

STATE BANK OF INDIA

BAJJEKHANA ROAD, JAITU
Bohanadi Bazar
Distt;.Faridkot
Punjab

Ref. No : Date : 06/10/2022

Account No. : 6519737664-4

Type of Account : REGULAR SB CHQ-INDIVIDUALS

Name of Customer : Mr. HARKIRAT SINGH

Address of customer : S/O HARJEET SINGH
W-2 NEAR GURBAKSH SINGH JAILDAR RASALPAT
JAITU
Faridkot - 151202

This is to certify that the balance standing to the credit of the above noted account as on 06/10/2022 is (INR) 15,92,500.30 [Rupees Fifteen Lakh Ninety Two Thousand Five Hundred and Paise only.].





Account Name : Mr. HARKIRAT SINGH
Address : S/O HARJEET SINGH
W-2 NEAR GURBAKSH SINGH JAILDAR RASALPAT
JAITU-151202
Faridkot
Date : 6 Oct 2022
Account Number : 00000065197376644
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : JAITU
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 75090109210
IFS Code :SBIN0050044
(Indian Financial System)
MICR Code : 151002503
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 May 2022 : 0.02

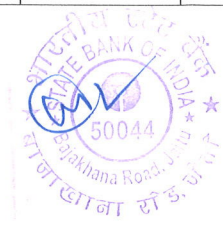
Account Statement from 1 May 2022 to 6 Oct 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 May 2022	15 May 2022	BY TRANSFER- UPI/CR/213517387399/IDFC FIR/IDFB/digitalen/test-	TRANSFER FROM 4693715162099		1.00	1.02
16 May 2022	16 May 2022	BY TRANSFER-INB IMPS213614406649/00000000 00/XX6991/Khatabook-	MAD00011284185 2 MAD00011284185 2		1.00	2.02
17 May 2022	17 May 2022	BY TRANSFER- UPI/CR/213717243733/MANPREET/SBIN/brarmanu01/UPI-	TRANSFER FROM 4693139162093		300.00	302.02
17 May 2022	17 May 2022	TO TRANSFER- UPI/DR/213769790909/NISHA S/SBIN/9872030930/NA-	TRANSFER TO 4897663162099	100.00		202.02
18 May 2022	18 May 2022	TO TRANSFER- UPI/DR/213886178509/NEERU THA/YESB/Q78980267@/NA-	TRANSFER TO 5097794162092	140.00		62.02
22 May 2022	22 May 2022	BY TRANSFER- UPI/CR/214217024026/MANPREET/SBIN/brarmanu01/UPI-	TRANSFER FROM 4693672162095		500.00	562.02
22 May 2022	22 May 2022	TO TRANSFER- UPI/DR/214248319516/GREWAL F/YESB/Q21333544@/NA-kona soumya	TRANSFER TO 5098090162092 / kona soumya	150.00		412.02
25 May 2022	25 May 2022	TO TRANSFER- UPI/DR/214521926897/Mr LOVIS/PYTM/paytm-6814/Oid20-Mubeen	TRANSFER TO 4692527162099 / Mubeen	60.00		352.02
25 May 2022	25 May 2022	TO TRANSFER- UPI/DR/214521948197/Add Mone/PYTM/add-money@/Oid18-HPCL RETAIL	TRANSFER TO 5097722162097 / HPCL RETAIL	12.00		340.02
25 May 2022	25 May 2022	TO TRANSFER- UPI/DR/214544267246/GREWAL F/YESB/Q21333544@/NA-Bablu Bhai	TRANSFER TO 5097694162096 / Bablu Bhai	100.00		240.02



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 May 2022	28 May 2022	TO TRANSFER- UPI/DR/214873870291/Yadav Mo/PYTM/paytm-5928/Oid20-	TRANSFER TO 4692653162094	60.00		180.02
28 May 2022	28 May 2022	TO TRANSFER- UPI/DR/214873898066/Yadav Mo/PYTM/paytm-5928/Oid20-	TRANSFER TO 4692655162092	20.00		160.02
29 May 2022	29 May 2022	TO TRANSFER- UPI/DR/214972084181/ANJU/P YTM/paytm-6173/Oid20220-	TRANSFER TO 5098064162095	150.00		10.02
30 May 2022	30 May 2022	BY TRANSFER- UPI/CR/215009374252/Harkirat /AIRP/8284930013/Remar-	TRANSFER FROM 4693030162094		120.00	130.02
31 May 2022	31 May 2022	BY TRANSFER-INB IMPS215107542295/00000000 00/XX0689/Ensure KYC-	MAA00103276180 0 MAA00103276180 0		5,911.36	6,041.38
31 May 2022	31 May 2022	TO TRANSFER- UPI/DR/215117338504/Baroda E/BARB/bobipg@bar/IPG 1-	TRANSFER TO 4692479162092	5,000.00		1,041.38
31 May 2022	31 May 2022	TO TRANSFER- UPI/DR/215117339515/Baroda E/BARB/bobipg@bar/IPG 1-	TRANSFER TO 5097645162094	1,000.00		41.38
2 Jun 2022	2 Jun 2022	BY TRANSFER- UPI/CR/215323170118/MANPR EET/SBIN/brarmanu01/UPI-	TRANSFER FROM 4693452162095		500.00	541.38
2 Jun 2022	2 Jun 2022	TO TRANSFER- UPI/DR/215323209959/MANPR EET/SBIN/brarmanu01/UPI-	TRANSFER TO 5097962162093	10.00		531.38
3 Jun 2022	3 Jun 2022	TO TRANSFER- UPI/DR/215403103578/GREW AL F/YESB/Q21333544@/NA-	TRANSFER TO 5097892162090	100.00		431.38
3 Jun 2022	3 Jun 2022	TO TRANSFER- UPI/DR/215440377269/ALERT PAY/ICIC/ALERTPAYUP/NA-	TRANSFER TO 5097900162094	110.00		321.38
5 Jun 2022	5 Jun 2022	TO TRANSFER- UPI/DR/215633185268/Add Mone/PYTM/add-money@/Oid18-	TRANSFER TO 4692689162093	30.00		291.38
6 Jun 2022	6 Jun 2022	TO TRANSFER- UPI/DR/215708146470/GREW AL F/YESB/Q23101599@/NA-	TRANSFER TO 4692429162091	100.00		191.38
10 Jun 2022	10 Jun 2022	TO TRANSFER- UPI/DR/216191215937/Paytm Re/PYTM/paybil3066/Oid18-	TRANSFER TO 5097903162092	25.00		166.38
11 Jun 2022	11 Jun 2022	TO TRANSFER- UPI/DR/216220333960/Mr ABHIS/CBIN/AMZN001020/NA-	TRANSFER TO 4694357162096	80.00		86.38
13 Jun 2022	13 Jun 2022	TO TRANSFER- UPI/DR/216426839491/Add Mone/PYTM/add-money@/Oid18-	TRANSFER TO 4695777162091	20.00		66.38
16 Jun 2022	16 Jun 2022	TO TRANSFER- UPI/DR/216737884048/YADWI NDE/SBIN/8968497004/NA-	TRANSFER TO 4695673162099	30.00		36.38
25 Jun 2022	25 Jun 2022	CREDIT INTEREST--			7.00	43.38
11 Jul 2022	11 Jul 2022	BY TRANSFER- UPI/CR/219213051216/MANPR EET/SBIN/brarmanu01/UPI-	TRANSFER FROM 5098819162090		900.00	943.38
11 Jul 2022	11 Jul 2022	TO TRANSFER- UPI/DR/219226924197/Delhiver/HDFC/delhivery2/NA-	TRANSFER TO 5097539162095	899.00		44.38
13 Jul 2022	13 Jul 2022	TO TRANSFER- UPI/DR/219425325828/Mrs INSAN/YESB/Q849775394/NA-	TRANSFER TO 4695999162098	30.00		14.38
17 Jul 2022	17 Jul 2022	BY TRANSFER-INB IMPS219818848291/98782444 34/XX7403/-	MAA00108070262 0 MAA00108070262 0		4,000.00	4,014.38

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jul 2022	17 Jul 2022	TO TRANSFER-UPI/DR/219893801014/Add Mone/PYTM/add-money@/Oid20-	TRANSFER TO 4692661162095	4,000.00		14.38
17 Jul 2022	17 Jul 2022	BY TRANSFER-UPI/CR/219897242409/JASPR EET/BKID/js3925119@/UPI-	TRANSFER FROM 5099270162092		3,000.00	3,014.38
17 Jul 2022	17 Jul 2022	TO TRANSFER-UPI/DR/219894061667/Add Mone/PYTM/add-money@/Oid20-	TRANSFER TO 5098070162096	3,000.00		14.38
18 Jul 2022	18 Jul 2022	BY TRANSFER-UPI/CR/219927306745/MEVA SIN/BKID/mevadhillo/UPI-	TRANSFER FROM 5098865162095		2,000.00	2,014.38
18 Jul 2022	18 Jul 2022	TO TRANSFER-UPI/DR/219996389076/Add Mone/PYTM/add-money@/Oid20-	TRANSFER TO 5097515162093	2,000.00		14.38
18 Jul 2022	18 Jul 2022	BY TRANSFER-UPI/CR/219932420618/ARSHD EEP/HDFC/arshdeepsi/UPI-	TRANSFER FROM 5098875162093		5,500.00	5,514.38
18 Jul 2022	18 Jul 2022	TO TRANSFER-UPI/DR/219997499727/Add Mone/PYTM/add-money@/Oid20-	TRANSFER TO 5097518162090	5,500.00		14.38
19 Jul 2022	19 Jul 2022	BY TRANSFER-UPI/CR/220033900840/HARKI RAT/PYTM/8284930013/NA-	TRANSFER FROM 5098928162096		5,500.00	5,514.38
19 Jul 2022	19 Jul 2022	TO TRANSFER-UPI/DR/220039674012/sukhjee t/utib/9180100077/Pay t-	TRANSFER TO 5099427162098	5,500.00		14.38
19 Jul 2022	19 Jul 2022	BY TRANSFER-UPI/CR/220046662377/JASPR EET/BKID/js3925119@/UPI-	TRANSFER FROM 4899333162090		10,000.00	10,014.38
19 Jul 2022	19 Jul 2022	TO TRANSFER-UPI/DR/220093978255/Add Mone/PYTM/add-money@/Oid18-	TRANSFER TO 4695900162092	10,000.00		14.38
20 Jul 2022	20 Jul 2022	BY TRANSFER-UPI/CR/220114766093/ANMOL S/SBIN/anmolvirk2/UPI-	TRANSFER FROM 5098966162091		17,000.00	17,014.38
20 Jul 2022	20 Jul 2022	TO TRANSFER-UPI/DR/220197209349/Add Mone/PYTM/add-money@/Oid18-	TRANSFER TO 4695974162097	17,000.00		14.38
20 Jul 2022	20 Jul 2022	BY TRANSFER-UPI/CR/220115378669/ANMOL S/SBIN/anmolvirk2/UPI-	TRANSFER FROM 4693238162090		7,000.00	7,014.38
20 Jul 2022	20 Jul 2022	TO TRANSFER-UPI/DR/220197451346/Add Mone/PYTM/add-money@/Oid18-	TRANSFER TO 4692534162090	7,000.00		14.38
27 Jul 2022	27 Jul 2022	BY TRANSFER-INB IMPS220811183767/82849300 13/XX0101/IMPS Txn-	MAA00109084829 9 MAA00109084829 9		5,000.00	5,014.38
27 Jul 2022	27 Jul 2022	BY TRANSFER-INB IMPS220811183770/82849300 13/XX0101/IMPS Txn-	MAB00107787325 1 MAB00107787325 1		5,000.00	10,014.38
27 Jul 2022	27 Jul 2022	TO TRANSFER-UPI/DR/220899655231/Add Mone/PYTM/add-money@/Oid18-	TRANSFER TO 4692521162095	10,000.00		14.38
27 Jul 2022	27 Jul 2022	BY TRANSFER-UPI/CR/220823636666/HARKI RAT/PYTM/8284930013/NA-	TRANSFER FROM 5099005162097		200.00	214.38
27 Jul 2022	27 Jul 2022	TO TRANSFER-UPI/DR/220896676506/APPLE ME/HDFC/billdeskpg/APPLE-	TRANSFER TO 4696008162090	200.00		14.38



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27 Jul 2022	27 Jul 2022	BY TRANSFER-INB IMPS220814507907/98782444 34/XX7403/-	MAC00105082726 3 MAC00105082726 3		10,000.00	10,014.38
27 Jul 2022	27 Jul 2022	TO TRANSFER- UPI/DR/220832525067/MEVA SIN/BKID/mevadhillo/UPI-	TRANSFER TO 5099529162092	1,500.00		8,514.38
27 Jul 2022	27 Jul 2022	by debit card-OTHPG 220811260515PAYTM PAYMENTS SERVICENOIDA-		8,000.00		514.38
27 Jul 2022	27 Jul 2022	by debit card-OTHPG 220811263868PAYTM PAYMENTS SERVICENOIDA-		200.00		314.38
30 Jul 2022	30 Jul 2022	TO TRANSFER- UPI/DR/221193477925/Add Mone/PYTM/add- money@/Oid18-	TRANSFER TO 5097985162096	310.00		4.38
30 Jul 2022	30 Jul 2022	BY TRANSFER-INB IMPS221113112876/82849300 13/XX2085/IMPS Txn-	MAA00109431382 1 MAA00109431382 1		3,000.00	3,004.38
30 Jul 2022	30 Jul 2022	TO TRANSFER- UPI/DR/221120365421/Mr GAGAN/SBIN/Q79534508@/N A-	TRANSFER TO 4694382162096	30.00		2,974.38
30 Jul 2022	30 Jul 2022	TO TRANSFER- UPI/DR/221194536565/Add Mone/PYTM/add- money@/Oid18-	TRANSFER TO 5097972162091	2,700.00		274.38
31 Jul 2022	31 Jul 2022	TO TRANSFER- UPI/DR/221299048126/Add Mone/PYTM/add- money@/Oid18-	TRANSFER TO 5098082162093	274.00		0.38
3 Aug 2022	3 Aug 2022	BY TRANSFER-INB IMPS221515773808/99999999 99/XX0175/RDA remitt-	MAB00108611529 4 MAB00108611529 4		15,000.00	15,000.38
3 Aug 2022	3 Aug 2022	TO TRANSFER- UPI/DR/221596426168/Add Mone/PYTM/add- money@/Oid18-	TRANSFER TO 4692521162095	15,000.00		0.38
4 Aug 2022	4 Aug 2022	BY TRANSFER-INB IMPS221610158749/82849300 13/XX0101/IMPS Txn-	MAA00109983899 0 MAA00109983899 0		2,500.00	2,500.38
4 Aug 2022	4 Aug 2022	TO TRANSFER- UPI/DR/221690092567/Add Mone/PYTM/add- money@/Oid18-	TRANSFER TO 4692572162095	2,500.00		0.38
4 Aug 2022	4 Aug 2022	BY TRANSFER-INB IMPS221618634456/99999999 99/XX0175/RDA remitt-	MAC00106012261 3 MAC00106012261 3		15,000.00	15,000.38
4 Aug 2022	4 Aug 2022	TO TRANSFER- UPI/DR/221692104203/Add Mone/PYTM/add- money@/Oid18-	TRANSFER TO 4898744162099	12,500.00		2,500.38
4 Aug 2022	4 Aug 2022	TO TRANSFER- UPI/DR/221692255389/Add Mone/PYTM/add- money@/Oid18-	TRANSFER TO 4696101162094	2,500.00		0.38
6 Aug 2022	6 Aug 2022	BY TRANSFER-INB IMPS221809542013/00000000 00/XX0689/Ensure KYC-	MAB00108911601 3 MAB00108911601 3		14,768.03	14,768.41
6 Aug 2022	6 Aug 2022	TO TRANSFER- UPI/DR/221899743962/Add Mone/PYTM/add- money@/Oid18-	TRANSFER TO 5097982162099	14,000.00		768.41
6 Aug 2022	6 Aug 2022	TO TRANSFER- UPI/DR/221829696363/RAKES H /FDRL/BHARATPE.9/Pay t-	TRANSFER TO 5098009162090	150.00		618.41

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Aug 2022	6 Aug 2022	TO TRANSFER-UPI/DR/221890995754/Add Mone/PYTM/add-money@/Oid18-	TRANSFER TO 5097996162093	600.00		18.41
6 Aug 2022	6 Aug 2022	BY TRANSFER-INB IMPS221822536059/9999999999/XX0582/for valida-	MAC001062808849 MAC001062808849		1.00	19.41
6 Aug 2022	6 Aug 2022	BY TRANSFER-INB IMPS221823537210/9999999999/XX0582/P1301-	MAC001062813704 MAC001062813704		10,000.16	10,019.57
7 Aug 2022	7 Aug 2022	TO TRANSFER-UPI/DR/221994620202/Add Mone/PYTM/add-money@/Oid18-	TRANSFER TO 4898290162091	10,000.00		19.57
7 Aug 2022	7 Aug 2022	BY TRANSFER-INB IMPS221917833455/9999999999/XX0175/RDA remitt-	MAB001090741255 MAB001090741255		15,000.00	15,019.57
7 Aug 2022	7 Aug 2022	TO TRANSFER-UPI/DR/221940889652/GURDEV E/PYTM/paytm-6706/Oid20-	TRANSFER TO 5098073162094	7,500.00		7,519.57
7 Aug 2022	7 Aug 2022	TO TRANSFER-UPI/DR/221997635832/Add Mone/PYTM/add-money@/Oid18-	TRANSFER TO 5098091162092	7,500.00		19.57
8 Aug 2022	8 Aug 2022	BY TRANSFER-INB IMPS222011820425/9999999999/XX0175/RDA remitt-	MAB001091529642 MAB001091529642		10,631.65	10,651.22
8 Aug 2022	8 Aug 2022	TO TRANSFER-UPI/DR/222090994415/Add Mone/PYTM/add-money@/Oid18-	TRANSFER TO 4692425162095	10,000.00		651.22
8 Aug 2022	8 Aug 2022	TO TRANSFER-UPI/DR/222091874209/Add Mone/PYTM/add-money@/Oid18-	TRANSFER TO 4692444162092	500.00		151.22
9 Aug 2022	9 Aug 2022	BY TRANSFER-INB IMPS222114959485/5891123274/XX5595/payout-	MAC001065698743 MAC001065698743		15,542.50	15,693.72
9 Aug 2022	9 Aug 2022	TO TRANSFER-UPI/DR/222196546094/Add Mone/PYTM/add-money@/Oid18-	TRANSFER TO 4695878162096	15,000.00		693.72
9 Aug 2022	9 Aug 2022	TO TRANSFER-UPI/DR/222131513396/GREWAL F/YESB/Q21333544@/NA-	TRANSFER TO 4695893162097	150.00		543.72
9 Aug 2022	9 Aug 2022	TO TRANSFER-UPI/DR/222132893873/KRISHNA /PYTM/paytm-3573/Oid20-	TRANSFER TO 4692476162095	40.00		503.72
9 Aug 2022	9 Aug 2022	TO TRANSFER-UPI/DR/222197142659/Add Mone/PYTM/add-money@/Oid18-	TRANSFER TO 4695871162093	500.00		3.72
10 Aug 2022	10 Aug 2022	BY TRANSFER-INB IMPS222213890834/9999999999/XX0173/RDA remitt-	MAA001107032094 MAA001107032094		17,000.00	17,003.72
10 Aug 2022	10 Aug 2022	TO TRANSFER-UPI/DR/222291407921/Add Mone/PYTM/add-money@/Oid18-	TRANSFER TO 4695977162094	17,000.00		3.72
12 Aug 2022	12 Aug 2022	BY TRANSFER-INB IMPS222413588829/0000000000/XX0689/Ensure KYC-	MAC001068958244 MAC001068958244		30,000.00	30,003.72
12 Aug 2022	12 Aug 2022	TO TRANSFER-UPI/DR/222492248721/Add Mone/PYTM/add-money@/Oid18-	TRANSFER TO 4898750162090	30,000.00		3.72



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Aug 2022	15 Aug 2022	BY TRANSFER-INB IMPS222715761612/98782444 34/XX7403/-	MAE00013209061 7 MAE00013209061 7		11,000.00	11,003.72
15 Aug 2022	15 Aug 2022	TO TRANSFER- UPI/DR/222797347145/Add Mone/PYTM/add- money@/Oid18-	TRANSFER TO 4695804162092	11,000.00		3.72
27 Aug 2022	27 Aug 2022	BY TRANSFER- UPI/CR/223928275218/HARKI RAT/PYTM/8284930013/NA-	TRANSFER FROM 4693598162098		1,000.00	1,003.72
27 Aug 2022	27 Aug 2022	TO TRANSFER- UPI/DR/223928467116/Harkirat /AIRP/8284930013/NA-	TRANSFER TO 4694329162090	1,000.00		3.72
2 Sep 2022	2 Sep 2022	BY TRANSFER-INB IMPS224502735703/99999999 99/XX0322/RDA remitt-	MAB00110807529 1 MAB00110807529 1		10,000.00	10,003.72
2 Sep 2022	2 Sep 2022	TO TRANSFER- UPI/DR/224507286846/Organic /CIC/airpay.org/colle-	TRANSFER TO 5097896162096	5,000.00		5,003.72
2 Sep 2022	2 Sep 2022	TO TRANSFER- UPI/DR/224507306856/Organic /CIC/airpay.org/colle-	TRANSFER TO 4696197162092	5,000.00		3.72
15 Sep 2022	15 Sep 2022	BY TRANSFER- UPI/CR/225833581065/Mr VEENU/CBIN/veenugoyal/Pay me-	TRANSFER FROM 5099098162098		5,000.00	5,003.72
15 Sep 2022	15 Sep 2022	TO TRANSFER- UPI/DR/225881436398/Add Mone/PYTM/add- money@/Oid19-	TRANSFER TO 4692540162091	5,000.00		3.72
15 Sep 2022	15 Sep 2022	BY TRANSFER- UPI/CR/225827409872/Paytm/ PYTM/walletmone/NA-	TRANSFER FROM 5099049162096		5,000.00	5,003.72
15 Sep 2022	15 Sep 2022	TO TRANSFER- UPI/DR/225827499622/LU and d/YESB/cashfreelu/82301-	TRANSFER TO 4692553162097	5,000.00		3.72
15 Sep 2022	15 Sep 2022	BY TRANSFER- UPI/CR/225831251840/Mr VEENU/CBIN/veenugoyal/Pay me-	TRANSFER FROM 4898972162099		900.00	903.72
15 Sep 2022	15 Sep 2022	TO TRANSFER- UPI/DR/225849052656/LU and d/YESB/cashfreelu/82340-	TRANSFER TO 4696071162095	900.00		3.72
25 Sep 2022	25 Sep 2022	CREDIT INTEREST--			1.00	4.72
27 Sep 2022	27 Sep 2022	TO TRANSFER- UPI/DR/227085202977/Add Mone/PYTM/add- money@/Oid19-	TRANSFER TO 4696824162092	4.42		0.30
27 Sep 2022	27 Sep 2022	BY TRANSFER- UPI/CR/227063422716/MANPR EET/SBIN/9814661303/Pay t-	TRANSFER FROM 5098305162094		500.00	500.30
27 Sep 2022	27 Sep 2022	TO TRANSFER- UPI/DR/227036604142/MANPR EET/SBIN/9814661303/NA-	TRANSFER TO 5099428162097	500.00		0.30
27 Sep 2022	27 Sep 2022	BY TRANSFER- UPI/CR/227063423084/MANPR EET/SBIN/9814661303/Pay t-	TRANSFER FROM 4899334162099		500.00	500.30
27 Sep 2022	27 Sep 2022	TO TRANSFER- UPI/DR/227063440851/manpre et/sbin/6514642206/Pay t-	TRANSFER TO 5099453162096	500.00		0.30
3 Oct 2022	3 Oct 2022	BY TRANSFER-RTGS UTR NO: PUNBR52022100316970701- NARINDER PAL S O BALBIR CHAND	TRANSFER FROM 3199860044304 / NARINDER PAL S O BALBIR CHAND		4,00,000.00	4,00,000.30
4 Oct 2022	4 Oct 2022	BY TRANSFER- UPI/CR/227765848256/MANPR EET/SBIN/9814661303/Pay t-	TRANSFER FROM 5098890162093		50,000.00	4,50,000.30

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Oct 2022	4 Oct 2022	BY TRANSFER- UPI/CR/227765848348/MANPREET/SBIN/9814661303/Pay t-	TRANSFER FROM 5098326162090		50,000.00	5,00,000.30
4 Oct 2022	4 Oct 2022	TO TRANSFER- UPI/DR/227737426386/Harkirat /PYTM/9182849300/Money-	TRANSFER TO 4693936162097	2,000.00		4,98,000.30
5 Oct 2022	5 Oct 2022	TO TRANSFER- UPI/DR/227847256563/RISHU G/SBIN/9815872558/NA-	TRANSFER TO 4694016162095	500.00		4,97,500.30
6 Oct 2022	6 Oct 2022	BY TRANSFER-RTGS UTR NO: UTIBR52022100600357525-HARKIRAT SINGH	TRANSFER FROM 3199860044304 / HARKIRAT SINGH		10,95,000.00	15,92,500.30

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



JAITO
NR BUS STAND, HOSPITAL
RD, JAITO, DIST BHATINDA
JAITO



To 07-10-2022
MR HARJIT SINGH SO BALWINDER SINGH and GAGANJEET KAUR WO HARJEET SINGH
SADA PATTI
JAITO
JAITO
PUNJAB-151202
INDIA

Dear Sir/Madam

Account No: 02532191009473 of HARJIT SINGH SO BALWINDER SINGH and GAGAN

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 06-10-2022 is RUPEES 1570025.61 /=
(RUPEES Fifteen Lakh Seventy Thousand Twenty Five and Paise
Sixty One Paise Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,



Branch Manager

Statement of Account No: 02532191009473

Printed By: 5168471

DATE: Oct 7, 2022 10:38:14 AM

Customer Name: HARJIT SINGH SO BALWINDER SINGH AND GAGANJEET KAUR WO

Customer Address: SADA PATTI
JAITO JAITO
PUNJAB 151202

Branch Address: NR BUS STAND,HOSPITAL
RD,JAITO,DIST BHATINDA PUNJAB
JAITO 151202



IFSC Code: PUNB0025310

MICR Code: 151024503

Statement for Period : 01-06-2022 to 06-10-2022

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
06-10-2022		1570000.00	1570025.61 Cr.			RTGS From : 022100650875436/HARJIT SINGH

