



punjab national bank Adda Mathola 119200

...the name you can BANK upon!

ADDA MATHOLA
PO BHARATH
TEH BATALA, GURDASPUR
ADDA MATHOLA, DISTT GURDASPUR

To MRS VARINDERJIT KAUR VILL NANGAL JHOUR PO BHARATH TEH BATALA DIST GURDASPUR ADDA MATHOLA, DISTT GURDASPUR PUNJAB-143527 INDIA 13-08-2024

Dear Sir/Madam

Account No:

119200PU00020909 of VARINDERJIT KAUR

This is to certify that the balance outstanding to your Credit in the above account at the close of business as on 12-08-2024 is RUPEES 420540.00 /= (RUPEES Four Lakh Twenty Thousand Five Hundred Forty Only.)

Assuring you of our best services at all times.

Yourse Factor Fully,

Thanking

Branch Manager.





punjab national bank Adda Mathola 119200

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ADDA MATHOLA PO BHARATH TEH BATALA, GURDASPUR ADDA MATHOLA, DISTT GURDASPUR

To MRS VARINDERJIT KAUR VILL NANGAL JHOUR PO BHARATH TEH BATALA DIST GURDASPUR ADDA MATHOLA, DISTT GURDASPUR PUNJAB-143527 INDIA

13-08-2024

Dear Sir/Madam

Account No: 119200PU00021218 of VARINDERJIT KAUR

This is to certify that the balance outstanding to your Credit in the above account at the close of business as on 12-08-2024 is RUPEES 1406655.00 /= (RUPEES Fourteen Lakh Six Thousand Six Hundred Fifty Five Only.)

Assuring you of our best services at all times.

Thanking you,

Branch Manager.





punjab national bank Adda Mathola 119200

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ADDA MATHOLA
PO BHARATH
TEH BATALA, GURDASPUR
ADDA MATHOLA, DISTT GURDASPUR

To
MRS VARINDERJIT KAUR
VILL NANGAL JHOUR PO BHARATH
TEH BATALA DIST GURDASPUR
ADDA MATHOLA, DISTT GURDASPUR
PUNJAB-143527
INDIA

13-08-2024

Dear Sir/Madam

Account No:

119200PU00021227 of VARINDERJIT KAUR

This is to certify that the balance outstanding to your Credit in the above account at the close of business as on 12-08-2024 is RUPEES 703329.00 /= (RUPEES Seven Lakh Three Thousand Three Hundred Twenty Nine Only.)

Assuring you of our best services at all times.



Branch Manager.



STATE BANK OF INDIA

NEAR ARMY BRIDGE, BEAS G.T.ROAD, NEAR ARMY BRIDGE TEHSIL BABA BAKALA DISTRICT AMRITSAR, STATE PUNJAB

Ref. No

Date: 13/08/2024

Account No.

3810702483-8

Type of Account

: SBCHQ-DSP-PUB IND-GOLD-INR

Name of Customer : Mr. JAGTAR SINGH

Address of customer: SO GURNAM SINGH

VILL NANGAL JHOUR PO BHARATH TEH BATALA DIST GURDASPUR

Gurdaspur - 143527

This is to certify that the balance standing to the credit of the above noted account as on 13/08/2024 is (INR) 6,26,399.31 [Rupees Six Lakh Twenty Six Thousand Three Hundred Ninety Nine and Paisa Thirty One only.].



शाखा प्रबन्धक / Branch Mar यास / Beas - 51551

Branch Manager



STATE BANK OF INDIA

NEAR ARMY BRIDGE, BEAS G.T.ROAD, NEAR ARMY BRIDGE TEHSIL BABA BAKALA DISTRICT AMRITSAR, STATE PUNJAB

Ref. No.

Date: 13/08/2024

Account No.

3852409902-6

Type of Account

: LOTUS SAVING BANK AL OVD- CHQ

Name of Customer

: Mrs. VARINDERJIT KAUR

Address of customer: VILL NANGAL JHOUR

PO BHARATH **BHARATH**

035:Gurdaspur - 143527

This is to certify that the balance standing to the credit of the above noted account as on 13/08/2024 is (INR) 8,08,410.16 [Rupees Eight Lakh Eight Thousand Four Hundred Ten and Paisa Sixter only.].



गाँखा प्रबन्धक / Branch Man गस / Beas - 51551

Branch Manager