

पंजाब नैशनल बैंक Punjab National Bank

(प्र.का.: 7, भीखाएजी कामा प्लेस, नई दिल्ली)

(H.O.: 7, Bhikhaiji Cama Place, New Delhi)

www.pnbindia.in

जमा-पुष्टि

CONFIRMATION OF DEPOSIT

शाखा Branch	SIRHIND FATEHGARH SAHIB PUNJAB		
शाखा क्रमांक/Branch Sl. No.	ग्राहक आई.डी.सं./Customer I.D. No.	खाता सं./Account No.	श्रेणी/Category
590600	AQL006799	5906000R00000232	केवल SELF हेतु/For minor only
श्री/श्रीमती/कुमारी/Received from Sh./Smt./Ms.	PARGAT SINGH		जन्मतिथि/Date of Birth
निवासी/Resident of	HOUSE NO. 150 PEARL ENCLAVE, ATTEWALI, FATEHGARH SAHIB, PUNJAB		वयस्कता की तारीख/Date of Majority
₹	for a period of	की अवधि के लिए at the rate of	प्रतिवर्ष की दर से per annum
12,00,000.00Rs.		92 days	6.35%
रुपये Rupees	Twelve Lakh only.		विकल्प/Option
जारी करने की तारीख/Date of Issue	प्रभावी तारीख/w.e.f.	परिपक्वता की तारीख/Date of Maturity	परिपक्वता मूल्य/Maturity Value
10-10-2018	10-10-2018	खाता संख्या में 10-01-2019/Interest to be credited to	12,00,000.00
ORDINARY FIXED DEPOSIT		Repaymt Ac - 5906000100011892	नामांकन/Nomination
			LAKHWINDER KAUR
			Pan Number: BLMPS0197L

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं।
We confirm having accepted from you the above deposit.

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for Important Information.

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)



Transaction Details

(कॉ.कां. : प्लॉट संख्या-4, सेक्टर-10, द्वारका, नई दिल्ली)

(C.O. : Plot No.4, Sector-10, Dwarka, New Delhi)

www.pnbindia.in

जमा-पुष्टि

CONFIRMATION OF DEPOSIT

शाखा क्रमांक/Branch Sl. No.	ग्राहक आई.डी.नं./Customer I.D. No.	खाता नं./Account No.	श्रेणी/Category	परिचालन का तरीका/Mode of Operation
श्री/श्रीमती/कुमारी/Received from Sh./Smt./Ms.	निवासी/Resident of			केवल अवयस्क हेतु/For minor only जन्मतिथि/Date of Birth
590600	AGL006799	590600DR00000427		वयस्कता की तारीख/Date of Majority SELF
₹	for a period of	PARGAT SINGH	की अवधि के लिए at the rate of	प्रतिवर्ष की दर से per annum
रुपये Rupees	HOUSE NO. 150 PEARL ENCLAVE, ATTEWALI, FATEHGARH SAHIB, PUNJAB			विकल्प/Option
जारी करने की तारीख/Date of Issue	प्रभावी तारीख/w.e.f.	परिपक्वता की तारीख/Date of Maturity	परिपक्वता मूल्य/Maturity Value	देय ब्याज अंतराल Periodicity of Interest payable
2,50,000.00RS		3 mths	6.25%	INCOME
योजना/Scheme	खाता संख्या में ब्याज जमा करना/Interest to be credited to A/c No.	नामांकन/Nomination		
Two Lakh Fifty Thousand only.				
17-07-2019	17-07-2019	17-10-2019	2,50,000.00	

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं।
We confirm having accepted from you the above deposit.

Repaymt Ac - 5906000100011892

LAKHVINDER

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for Important Information.

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं.)
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं.)
Authorised Signatory (GBPA No.)

31/6/20

पंजाब नैशनल बैंक Punjab National Bank

प्लॉट संख्या-4, सेक्टर-10, द्वारका, नई दिल्ली

H. O.: Plot No.- 4, Sector-10, Dwarka, New Delhi

www.pnbindia.in

जमा-पुष्टि

CONFIRMATION OF DEPOSIT

शाखा Branch	शाखा क्रमांक/Branch Sl. No.	ग्राहक आई.डी.नं./Customer I.D. No.	खाता नं./Account No.	श्रेणी/Category	परिचालन का तरीका/Mode of Operation
PHIND, FATEHGARH SAHIB, PUNJAB		AGL006700	5502000004884052	5501659	केवल अल्पवयक हेतु/For minor only जन्मतिथि/Date of Birth
श्री/श्रीमती/कुमारी/Received from Sh/Smt./Ms.	PARGAT SINGH				वयस्कता की तारीख/Date of Majority
निवासी/Resident of	HOUSE NO. 150 PEARL ENCLAVE, ATTEMALI, FATEHGARH SAHIB, PUNJAB				विकल्प/Option
₹	₹ 50,000.00	for a period of	2 yrs	की अवधि के लिए at the rate of	5.00% प्रतिवर्ष की दर से per annum
रुपये Rupees	One Lakh Fifty Thousand only.				देय ब्याज अंतराल Periodicity of Interest payable
जारी करने की तारीख/Date of Issue	प्रभावी तारीख/w.e.f.	परिपक्वता की तारीख/Date of Maturity	परिपक्वता मूल्य/Maturity Value		नामांकन/Nomination
10-08-2021	10-08-2021	10-08-2023	1,55,577.60		
योजना/Scheme	खाता संख्या में ब्याज जमा करना/Interest to be credited to A/c No.				
FD - SUGAR DEPOSIT (FDM)	Repaymt AC - No Repaymt AC				

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं।
We confirm having accepted from you the above deposit.

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for Important Information.



पंजाब नैशनल बैंक Punjab National Bank

(प्र.का.: 7, भीखाजी कामा प्लेस, नई दिल्ली)

(H.O.: 7, Bhikhaji Cama Place, New Delhi)

www.pnbindia.in

जमा-पुष्टि

CONFIRMATION OF DEPOSIT

शाखा Branch	STRIKIND FATEHGARH SAHIB, PUNJAB	खाता सं./Account No.	5906000R00000472	श्रेणी/Category	परिचालन का तरीका/Mode of Operation
शाखा क्रमांक/Branch Sl. No.	590600	ग्राहक आई.डी. सं./Customer I.D. No.	AQL006799		केवल अल्पवय के लिए/For minor only
श्री/श्रीमती/कुमारी/Received from Sh./Smt./Ms.					जन्मतिथि/Date of Birth
निवासी/Resident of	PARGAT SINGH				वयस्कता की तारीख/Date of Majority
	HOUSE NO. 150 PEARL ENCLAVE, ATTEWALI, FATEHGARH SAHIB, PUNJAB				
₹	2,00,000.00RS.	for a period of	की अवधि के लिए at the rate of 46 days	प्रतिवर्ष की दर से per annum	विकल्प/Option
रुपये Rupees	Two Lakh only		5.50%		INCOME
जारी करने की तारीख/Date of Issue	24-09-2019	प्रभावी तारीख/w.e.f.	24-09-2019	परिपक्वता की तारीख/Date of Maturity	देय आवधिकता Periodicity of Interest payable
	योजना/Scheme			परिपक्वता मूल्य/Maturity Value	
				खाता संख्या में क्रेडिट/Interest to be credited to	नामांकन/Nomination
				2,00,000.00	

ORDINARY FIXED DEPOSIT

Repaymt Ac - 5906000100011892

LAKHWINDER KAUR

Principal amount
Rs. 198732/-

W.E.F. 03/10/2022

Maturity date 18/11/2022

Pan Number: BLMPS0197L

Maturity Value
Rs. 1,98,732/-

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं।
We confirm having accepted from you the above deposit.

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for Important Information.

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं.)
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं.)
Authorised Signatory (GBPA No.)

8.25%



BALANCE CERTIFICATE

From

CANARA BANK

Rahon[02531]

V & Post Rahon

144517

IN

To,

Mr. / Mrs. / Ms. **RANDHIR SINGH** 114692090

SO CHAIN SINGH

VILLAGE KANAUN PO RAHON ,SBS NAGAR

Dear Sir/Madam,

We hereby certify that the the following balance standing to the above party with us
at the close of business on : 27-Oct-2022

Account No.	Dep No.	Currency	Principal Bal	Interest Compound	Accrued Interest	TAX	Closing Balance
2531401002272	4	INR	1,890,895.00	45940.00	14203.46	5,105.00	1,945,933.00
2531401002685	2	INR	1,862,719.00	46600.00	8019.14	5,178.00	1,912,160.00
Grand Total			3,753,614.00	92540.00	22222.60	10,283.00	3,858,093.00

Date: 28/10/2022

Place: Rahon

Your faithfully,


Manager / Sr. Manager

CANARA BANK
(H.O BANGALORE)

Dated : 28-Oct-2022

Certificate Of Balance Standing to the Credit/Debit of Parties


BRANCH : RAHON N R I
CANARA BANK
VPO ROHAN
NAWANSHAHR DIST
RAHON
PUNJAB
INDIA - 144517

TO :
Mr RANDHIR SINGH
SO CHAIN SINGH
VILLAGE KANAUN PO RAHON
SBS NAGAR
NAWANSHAHR
IN - 144517

Dear Sir,

I hereby certify that the balance standing to the Credit of the account No.2531101009193
Of Mr RANDHIR SINGH with Canara Bank RAHON N R I at the
close of business on 27-OCT-2022 Was Rs37,863.78
(CREDIT OF INR Thirty-Seven Thousand Eight Hundred Sixty-Three And Seventy-Eight PAISE Only)

Your Faithfully,


Manager/Sr. Manager



STATEMENT OF ACCOUNT

CANARA BANK
Account Branch : 2531-RAHON N R I 144517
IFSC : CNRB0002531
MICR : 144015990

DATE: 28-10-22 14:40:38 PM

Account No : 2531101009193
Product Name : CANARA SB GENERAL
Customer ID : 114692090
Customer Name : RANDHIR SINGH
Address : SO CHAIN SINGH
VILLAGE KANAUN PO RAHON
SBS NAGAR
NAWANSHAHR
PUNJAB
IN
144517

Nominee Reference num: 2531003337
Nominee Name : LOVEDEEP SINGH
Account Title : RANDHIR SINGH
Joint Holder's/Authorised: MANDEEP SINGH
Person's Name

Period :
Name Currency :
Swift code:

01-07-2022 To 28-10-2022
INDIAN RUPEES
CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-JUL-22	01-JUL-22	0		B/F ...	0.00	783,650.78	783,650.78
14-JUL-22	14-JUL-22	1745	000514580663	CHQ PAID-MICR INWARD CLEARING- VAINDER SINGH-ICICI BANK LTD.-ICICI BKG CORP. LTD.	83,000.00	0.00	700,650.78
14-JUL-22	14-JUL-22	2531	000514580665	SELF - RAHON N R I	200,000.00	0.00	500,650.78
15-JUL-22	15-JUL-22	1745	000000950714	BY CLG:DEL ACCTS- PUNJAB NATIONAL BANK (PNB), RAJINDER SINGH	0.00	50,000.00	550,650.78
15-JUL-22	15-JUL-22	1745	000000428451	BY CLG:DEL ACCTS- INDUSIND BANK LTD, RAJINDER SINGH	0.00	130,000.00	680,650.78
28-JUL-22	28-JUL-22	2531	000514580666	SELF - RAHON N R I	50,000.00	0.00	630,650.78
31-JUL-22	31-JUL-22	2531		SBINT FOR THE PERIOD FROM01-MAY- 22 TO 31-JUL-22	0.00	7,556.00	638,206.78
10-AUG-22	10-AUG-22	2531	000514580667	SELF - RAHON N R I	50,000.00	0.00	588,206.78
30-AUG-22	30-AUG-22	2531	000514580668	RAJINDER SING - RAHON N R I	200,000.00	0.00	388,206.78
05-SEP-22	05-SEP-22	2531	000514580670	SELF - RAHON N R I	50,000.00	0.00	338,206.78
07-SEP-22	07-SEP-22	1745	000514580669	CHQ PAID-MICR INWARD CLEARING- SANJIV KUMAR CHOPRA-HDFC BANK LTD.-HDFC BANK LTD.	250,000.00	0.00	88,206.78
23-SEP-22	23-SEP-22	2531		SMS ALERT CHARGES NEW	18.00	0.00	88,188.78
27-SEP-22	27-SEP-22	2531	000514580671	SELF - RAHON N R I	50,000.00	0.00	38,188.78
28-SEP-22	28-SEP-22	2533		COMM - MISC. RECEIPTS 28-SEP-22 WITHDRAWL	50.00	0.00	38,138.78

ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ
...मनी के साथीक।



punjab national bank
...the name you can BANK upon!

SIRHIND FATEHGARH SAHIB PUNJAB
FATEHGARH SAHIB PO
SIRHIND FATEHGARH SAHB
FATEHGARH SAHIB

To
MR PARGAT SINGH and LAKHWINDER KAUR W/O PARGAT SINGH 29-10-2022
HOUSE NO. 150 PEARL ENCLAVE
ATTEWALI
FATEHGARH SAHIB
PUNJAB-140406
INDIA

Dear Sir/Madam

Account No: 5906000100011892 of PARGAT SINGH and LAKHWINDER
KAUR W/O PARG

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 29-10-2022 is RUPEES 462562.33 /=
(RUPEES Four Lakh Sixty Two Thousand Five Hundred Sixty Two
and Paise Thirty Three Paise Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

Branch Manager.



पंजाब नैशनल बैंक
... परसरे का परीक !



punjab national bank
... the name you can BANK upon !

SIRHIND FATEHGARH SAHIB PUNJAB
FATEHGARH SAHIB PO
SIRHIND FATEHGARH SAHB
FATEHGARH SAHIB

To
MR PARGAT SINGH
HOUSE NO. 150 PEARL ENCLAVE
ATTEWALI
FATEHGARH SAHIB
PUNJAB-140406
INDIA

29-10-2022

Dear Sir/Madam

Account No: 590600OR00000232 of PARGAT SINGH

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 29-10-2022 is RUPEES 1200000.00 /=
(RUPEES Twelve Lakh Only.)

Assuring you of our best services at all times.

Thanking you
Yours faithfully,



Branch Manager.

पंजाब नैशनल बैंक
...भारत का प्रतीक!



punjab national bank
...the name you can BANK upon!

SIRHIND FATEHGARH SAHIB PUNJAB
FATEHGARH SAHIB PO
SIRHIND FATEHGARH SAHB
FATEHGARH SAHIB

To
MR PARGAT SINGH
HOUSE NO. 150 PEARL ENCLAVE
ATTEWALI
FATEHGARH SAHIB
PUNJAB-140406
INDIA

29-10-2022

Dear Sir/Madam

Account No: 590600OR00000427 of PARGAT SINGH

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 29-10-2022 is RUPEES 250024.00 /=
(RUPEES Two Lakh Fifty Thousand Twenty Four Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

Branch Manager.



ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ
...मरोसे का प्रतीक !



punjab national bank
...the name you can BANK upon !

SIRHIND FATEHGARH SAHIB PUNJAB
FATEHGARH SAHIB PO
SIRHIND FATEHGARH SAHB
FATEHGARH SAHIB

29-10-2022

To
MR PARGAT SINGH
HOUSE NO. 150 PEARL ENCLAVE
ATTEWALI
FATEHGARH SAHIB
PUNJAB-140406
INDIA

Dear Sir/Madam

Account No: 590600OR00000472 of PARGAT SINGH

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 29-10-2022 is RUPEES 198732.00 /=
(RUPEES One Lakh Ninety Eight Thousand Seven Hundred Thirty
Two Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

Branch Manager.



SIRHIND FATEHGARH SAHIB PUNJAB
FATEHGARH SAHIB PO
SIRHIND FATEHGARH SAHB
FATEHGARH SAHIB

29-10-2022

To
MR PARGAT SINGH
HOUSE NO. 150 PEARL ENCLAVE
ATTEWALI
FATEHGARH SAHIB
PUNJAB-140406
INDIA

Dear Sir/Madam

Account No: 590600PU00004092 of PARGAT SINGH

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 29-10-2022 is RUPEES 158060.00 /=
(RUPEES One Lakh Fifty Eight Thousand Sixty Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,



Transaction Details

PUNJAB NATIONAL BANK
SIRHIND FATEHGARH SAHIB
FATEHGARH SAHIB-140406
Phone Number-



Report Date: 29-10-2022
Email Id:
A/c no: 5906000100011892
Telephone number - +91(0)7060017320,+91(0)7060017320
MR PARGAT SINGH,
HOUSE NO. 150 PEARL ENCLAVE,
ATTEWALI
FATEHGARH SAHIB
PUNJAB
[Kindly update your latest communication]
[address with Pin Code and Telephone No.]

Summary of accounts held under Customer Id: AGL006799 As On : 29-10-2022
I. OPERATIVE ACCOUNT

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE (Rs)
Savings	5906000100011892	4,62,562.33 Cr
TOTAL		4,62,562.33 Cr

II. TERM DEPOSIT

A/c Number	Open Date	Dep. Amt	ROI	Dep. Period	Mat. Amt	Mat Date	Balance
Total Deposit Balance as on 28-10-2022						Rs.	0.00
Operative A/c Balance as on 28-10-2022						Rs.	4,62,562.33 Cr

** Maturity value is subject to change due to Tax Deducted at Source(TDS) wherever applicable **

Statement of Transaction in Savings A/c No : 5906000100011892
For the period 01-06-2022 to 28-10-2022

DATE	PARTICULARS	CHQ-NO	Withdrawals	Deposits	Auto Sweep	Rev. Sweep	Available Bal.
B/F							25,576.53 Cr
01-06-2022	PD 181		1900.00				23,676.53 C
05-06-2022	UPI/215643298316/P2M/AIRTELPREDI RECT2@ybl/Bharti A		719.00				22,957.53 C
05-06-2022	5906000100011892: Int. Pd: 01-03-20 22 to 31-05-2022			89.00			23,046.53 C
26-06-2022	IO For 5906000R000000232			9995.00			32,041.53 C
26-06-2022	IO For 5906000R000000427			1926.00			33,967.53 C
26-06-2022	IO For 5906000R000000472			801.00			34,768.53 C
30-06-2022	D16562943CR T0590600PD0000018 1		8360.00				26,408.53 C
30-06-2022	NEFT PRINCIPAL CONTROLLER OF DEF ENCE ACCOUNT			23394.00			49,802.53 C
02-07-2022	IO For 5906000R000000472			18.00			49,820.53 C
03-07-2022	SMS CHRG FOR: 01-04-2022 to 30-06-2 022		17.70				49,802.83 C
12-07-2022	POS 2295 GOLDEN LION CANTEEN \		2108.00				47,694.83 C
12-07-2022	POS 6681 GOLDEN LION CANTEEN \		1366.00				46,328.83 C
18-07-2022	IO For 5906000R000000427			443.00			46,771.83 C
21-07-2022	IO For 5906000R000000232			2499.00			49,270.83 C
29-07-2022	NEFT PRINCIPAL CONTROLLER OF DEF ENCE ACCOUNT			23394.00			72,664.83 C
29-07-2022	STATEMENT CHARGES		118.00				72,546.83 C
30-07-2022	D16562943CR T0590600PD0000018 1		8360.00				64,186.83 C
106-08-2022	ATM WDR 9197 PNB \PNB FATEHGARH SAHIB \ FATEH		10000.00				54,186.83 C
30-08-2022	D16562943CR T0590600PD0000018 1		8360.00				45,826.83 C
31-08-2022	NEFT PRINCIPAL CONTROLLER OF DEF ENCE ACCOUNT			23394.00			69,220.83 C
01-09-2022	UPI/224428641451/P2M/AIRTELPREDI RECT2@ybl/Bharti A		209.00				69,011.83 C
03-09-2022	ATM WDR 4984 PNB \PNB FATEHGARH SAHIB \ FATEH		5000.00				64,011.83 C
04-09-2022	UPI/224768542958/P2M/D2HEPRS@ybl /DZH		309.00				63,702.83 C
05-09-2022	5906000100011892: Int. Pd: 01-06-20 22 to 31-08-2022			297.00			63,999.83 C
10-09-2022	ATM WDR 225312469964 IDBI SAHIB SIRHIND \		10000.00				53,999.83 C
13-09-2022	POS 46883 BABA FATEH SINGH GROCE \		2476.00				51,523.83 C
14-09-2022	POS 276484 FATEHGARH SAHIB FILLI N\		200.00				51,323.83 C
15-09-2022	POS 4679 HQ WESTERN COMMAND URC\		1592.00				49,731.83 C
16-09-2022	POS 796670 FATEHGARH SAHIB FILLI		200.00				49,531.83 C

Transaction Details

Date	Description	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
17-09-2022	N\ ATM WDR 8035 PNB \PNB PROFESSOR COLONY \DFATEH	5000.00		44,531.83 C
21-09-2022	POS 5090 GOLDEN LION CANTEEN	1811.00		42,720.83 C
21-09-2022	POS 5091 GOLDEN LION CANTEEN	102.00		42,618.83 C
25-09-2022	ATM WDR 9681 PNB \PNB FATEHGARH SAHIB \ FATEH	4000.00		38,618.83 C
25-09-2022	IO For 590600OR00000232		8522.00	47,140.83 C
25-09-2022	IO For 590600OR00000427		1849.00	48,989.83 C
25-09-2022	IO For 590600OR00000472		701.00	49,690.83 C
30-09-2022	DI6562943CR TO590600PD0000018	8360.00		41,330.83 C
30-09-2022	NEFT PRINCIPAL CONTROLLER OF DEF ENCE ACCOUNT		23394.00	64,724.83 C
03-10-2022	IO For 590600OR00000472		31.00	64,755.83 C
03-10-2022	ATM WDR 1862 PNB \PNB FATEHGARH SAHIB \ FATEH	10000.00		54,755.83 C
03-10-2022	UPI/227659323491/P2M/esmindia.62 514956@hdfcbank/ES	10000.00		44,755.83 C
18-10-2022	IO For 590600OR00000427		420.00	45,175.83 C
18-10-2022	POS 8101 GOLDEN LION CANTEEN	2607.00		42,568.83 C
18-10-2022	POS 16268 BABA FATEH SINGH GROCE	765.00		41,803.83 C
21-10-2022	IO For 590600OR00000232		2368.00	44,171.83 C
24-10-2022	UPI/229752829167/P2V/ghumanprinc e3@okaxis/PRINCEJI	1500.00		42,671.83 C
24-10-2022	NEFT PRINCIPAL CONTROLLER OF DEF ENCE ACCOUNT		3342.00	46,013.83 C
25-10-2022	UPI/266423251656/P2M/BILLDESKPP@ ybl/PhonePe	719.00		45,294.83 C
26-10-2022	UPI/229945928443/P2V/AMZNG011141 453@apl/MANOJ KUMA	200.00		45,094.83 C
26-10-2022	NACH/5951586204/NACH000000000248 65/PUNJAB STATE GR		309000.00	3,54,094.83 C
26-10-2022	NACH/5951588727/NACH000000000248 65/PUNJAB STATE GR		110467.50	4,64,562.33 C
28-10-2022	ATM WDR 8430 PNB \PNB FATEHGARH SAHIB \ FATEH	2000.00		4,62,562.33 C
Cumulative total		108358.70	545344.50	0.00

Statement of Linked Term Deposits for Operative A/c no.: 5906000100011892
For the period 01-06-2022 To 28-10-2022

Term Deposit A/c	Date	Details	Debit (Rs.)	Credit (Rs.)	Balance (Rs)
		Opening Balance			4,62,562.33
	28-10-2022	ATM WDR 8430 PNB \PNB FATEHGARH SAHIB	0.00		4,62,562.33
	28-10-2022	ATM WDR 8430 PNB \PNB FATEHGARH SAHIB	0.00		4,62,562.33

Summary of TDS/Interest on Term Deposit for Customer 0
TDS Details During The period 01-06-2022 To 28-10-2022

A/c Number	Date of Payment / Credit	Interest Paid	Tax Deducted / Credited
Total		0.00	0.00



Branch Manager
29-10-2022

प्रधान कार्यालय, 112, जे सी रोड, बंगलूर
HEAD OFFICE: 112, J.C. ROAD, BANGALORE

जमा रसीद
Deposit Receipt
KAMADHENU DEPOSIT GENERAL
राहो डी.पी. कोड
Rahon DP Code 2531

Received From

1. Mr. RANDI IIR SINGH
2. Mr. MANDEEP SINGH
- 3.

SO CHAIN SINGH
VILJACE KANAUNPORAHON
SBSNAGAR
NAWANSIAR

the sum of (in words) RUPEES EIGHTEEN LAKH FOUR THOUSAND SIX HUNDRED TWENTY ONE ONLY

Condition of Repayment: *Either or Survivor

Branch : RAIION NR F-2531
Date of Deposit : 13/02/2021
Customer ID : 114692090
Account No : 2531401002272/3
DOB (if minor) :
Nomination : YES
Regd :
Nominee ID : 2531003624
Nominee : MANDEEP SINGH
Annualised Interest Yield : 5.3%

Valid Date	Deposit Amount	Deposit Period	Rate of Interest (%) p.a	Total Interest	Maturity Date	Maturity Amount
13/02/2021	INR 18,04,621.00	12 Months 0 Days	5.30%	INR 95,686.00	13/02/2022	INR 19,00,307.00

The total interest payable and maturity value amount/part withdrawal mentioned herein are subject to TDS, as applicable from time to time.

Please see on reverse for important information.


Prepared By

Supervisor





Permanent Recognition Eudt. No. 5-51/264/3293, Dated 31-7-51, By the D.P.I. Pepsu

ੴ ਸਤਿਗੁਰ ਪ੍ਰਸਾਦਿ ॥



Principal To

**BABA ZORAWAR FATEH SINGH
KHALSA SEN.SEC. SCHOOL**

To whom its may concern.....

Sirhind Mandi-140406 (Fatehgarh Sahib)

NO. 872

Dated. 14/10/2022

Letter of Recommendation

I am pleased to write a letter of recommendation for **Princejit Singh S/O Sh. Pargat Singh & Smt. Lakhwinder Kaur** who has completed Senior Secondary (XIIth) under Humanities Group from B.Z.F.S Khalsa Sen.Sec School , Sirhind (Fatehgarh Sahib) during the session 2019-20. His Board Roll No. was 2020297253 and Registration No. BS/14/10026311153 respectively and passed the same securing 261/450 marks in March -2020 Exams.

He is an enthusiastic , energetic and well behaved student. He has a pleasant personality and good behavior with teachers. I wish him all the best.

The above mentioned facts are absolutely correct as per record and to the best of my knowledge . I recommend him for higher qualification.

Principal
BZFS Khalsa Sen. Sec. School
Govt. Aided & Confirmed (6811)
SIRHIND (Fatehgarh Sahib)

Sh. Dharminder Singh

Principal

Contact No.9855822322

Email Id: khalsaschool52@gmail.com



Permanent Recognition Eudt. No. 5-51/264/3293, Dated 31-7-51, By the D.P.I. Pepsu

ੴ ਸਤਿਗੁਰ ਪ੍ਰਸਾਦਿ ॥



**BABA ZORAWAR FATEH SINGH
KHALSA SEN.SEC. SCHOOL**

Principal To
To whom its may concern

Sirhind Mandi-140406 (Fatehgarh Sahib)

NO. *872*.....

Dated. *14/10/2022*

To Whom it May Concern

It is to certify that Mr. **Princejit Singh** S/O **Sh. Pargat Singh & Smt. Lakhwinder Kaur** Resident of House No.150, Pearl Enclave , Attewali , Distt Fatehgarh sahib as per office record. He passed his Senior Secondary Schooling under Humanities Group from B.Z.F.S Khalsa Sen.Sec School , Sirhind (Fatehgarh Sahib) during the session 2018-20. His date of joining 10-05-2018 and relieved on dated 31-03-2020 from this school. The mode of instruction is English.

This school is Affiliated with Punjab School Education Board Mohali .

This certificate issued on his request.

BZFS Khalsa Sen. Sec. School
Govt. Aided & Confirmed (6811)
SIRHIND (Fatehgarh Sahib)

Sh. Dharminder Singh
 Principal
 Contact No.9855822322
 Email Id: khalsaschool52@gmail.com

आयकर विभाग


INCOME TAX DEPARTMENT

RANDHIR SINGH
CHAIN SINGH

01/04/1962

Permanent Account Number

DSLPS7723G


Signature



भारत सरकार

GOVT. OF INDIA



रंजित सिंह


ਭਾਰਤ ਸਰਕਾਰ
Government of India




ਰਣਧੀਰ ਸਿੰਘ
Randhir Singh

ਜਨਮ ਮਿਤੀ / DOB: 01/04/1962
ਪੁਲਾੜ / Male

8106 0265 7625




ਆਧਾਰ - ਆਮ ਆਦਮੀ ਦਾ ਅਧਿਕਾਰ



ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਟੀ
Unique Identification Authority of India


ਪਤਾ: ਸਪੁੱਤਰ: ਚੈਨ ਸਿੰਘ, ਕਾਨਾਊਨ
ਰਾਹੋਂ, ਸ਼ਹੀਦ ਭਗਤ ਸਿੰਘ ਨਗਰ, ਪੰਜਾਬ
144517

Address: S/O: Chain Singh,
Kanaun, Shaheed Bhagat
Singh Nagar, Rahon, Punjab,
144517

8106 0265 7625

 1947
1800 300 1947

 help@uidai.gov.in

 www.uidai.gov.in

ਰਣਧੀਰ ਸਿੰਘ

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	DSLPS7723G		
Name	RANDHIR SINGH		
Address	R/O : VILLAGE : KANAUN , POST OFFICE : RAHON , TESHIL : NAWANSHAHR , S. B. S. NAGAR , 26-Punjab , 91-India , 144517		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	744097050050722

		1	0
Taxable Income and Tax details	Current Year business loss, if any		0
	Total Income		3,23,450
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,23,450
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	18,990
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 18,990	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 05-Jul-2022 11:00:08 from IP address 59.94.108.166 and verified by RANDHIR SINGH having PAN DSLPS7723G on 05-Jul-2022 using XUY76SPQ7I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



DSLPS7723G02744097050050722A3D0E37E61BF82452ECFF416E90647524C9D6E10

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU