

KULJINDER KAUR

Joint Holder :-
W/O NISHAN SINGH, HOUSE NUMBER 63
WARD NUMBER 6, PUNDER, BATALA,
GURDASPUR, PUNJAB - 143505.
GURDASPUR
PUNJAB
143505

Customer No :942193944
Scheme :SAVINGS-EASYACCESS
Currency :INR

Statement of Axis Account No :922010035658807 for the period (From : 01-08-2022 To : 17-08-2022)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			.00	
06-08-2022		SAK/CASH DEP/SAK302755811/1008/KULJINDER KAUR		16000.00	16000.00	1008
11-08-2022		Dr Card Charges ISSUE 4691XXXXXXXX7809	354.00		15646.00	1008
16-08-2022		RTGS/KKBKR52022081600630985 SHWETA /KOTAK M		599000.00	614646.00	248
16-08-2022	297773	TRF/1008/ABHINAV MAHAJAN/TRANSFER	99900.00		514746.00	1008
		TRANSACTION TOTAL	100254.00	615000.00		
		CLOSING BALANCE			514746.00	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Bank's deposits, such as savings, current, fixed, recurring etc.* up to maximum amount of Rs 5 Lakh including principal & interest both* (*for exceptions and details please refer <http://www.dicgc.org.in/>)

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samarthswar Temple, Near Law Garden, Ellisbridge, Ahmedabad .
380006.This is a system generated output and requires no signature.

Legends :

- ICONN - Transaction through Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase
- TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card internationally
- CLG - Cheque Clearing Transaction
- EDC - Credit transaction through EDC Machine
- SETU - Seamless electronic fund transfer through AXIS Bank
- Int.pd - Interest paid to customer
- Int.Coll - Interest collected from the customer



ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ
(ਭਾਰਤ ਸਰਕਾਰ ਕਾ ਉਪਕਰਮ)



PUNJAB NATIONAL BANK
(A GOVT. OF INDIA UNDERTAKING)
BRANCH OFFICE,
KUTBI NANGAL, BATALA-143505,
GURDASPUR (PB.)
SOL ID-0489

Email- bo048910@mail.pnb.co.in
IFSC Code.- PUNB0048910
01871-244770

KUTBI NANGAL-BATALA DISTT-GURDA
KUTBI NANGAL, DASHMESH
NAGAR, BATALA
GURDASPUR

To
MR NISHAN SINGH
NO 63 W NO 6 BHULLAR ROAD
FUNDER
GURDASPUR
PUNJAB-143505
INDIA

17-08-2022

Dear Sir/Madam

Account No: 04892413001096 of NISHAN SINGH

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 16-08-2022 is RUPEES 2206260.72 /=
(RUPEES Twenty Two Lakh Six Thousand Two Hundred Sixty and
Paise Seventy Two Paise Only.)

Assuring you of our best services at all times.

Thank you,
Yours faithfully,
Branch Manager,
Kutbi Nangal, Batala.

To

Dtd- 16/08/2022

Statement of Account No: 04892413001096

Printed By: 5200671

DATE: Aug 17, 2022 11:33:16 AM

Customer Name: NISHAN SINGH
 Customer Address: H NO 63 W NO 6 BHULLAR ROAD
 PUNDER GURDASPUR
 PUNJAB 143505

Branch Address: KUTBI NANGAL, DASHMESH
 NAGAR, BATALA PUNJAB
 KUTBI NANGAL 143505

IFSC Code: PUNB0048910 MICR Code: 143024271

Statement for Period : 01-06-2022 to 17-08-2022

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
01-06-2022		3987.00	682029.22 Cr.			UPI/215248319818/P2A/946315618
01-06-2022		10000.00	692029.22 Cr.			Transfer From A/C04891172000017INDERJIT SINGH
01-06-2022	20000.00		492029.22 Cr.	HWR	216374	HARDEEP SINGH
01-06-2022		4653.00	496682.22 Cr.			INTT. From -03-2022 to 31-05-2022
02-06-2022	5000.00		491682.22 Cr.			ATM WDR 216914002360 G.T. (GSP
02-06-2022	4900.00		487682.22 Cr.			ATM WDR 216914025344 G.T. (GSP
26-06-2022	500.00		487182.22 Cr.			ATM WDR 217710023760 DERA ROAD
04-07-2022		100000.00	587182.22 Cr.			Cash Deposit At : FATEHGARH CHURIAN
05-07-2022	17.70		587164.52 Cr.			SMS CHRG FOR:01-04-2022to30-06
06-07-2022	177.00		586987.52 Cr.			ATM ANN.CHRG FOR CARD-8627 YEA
11-07-2022	20000.00		566987.52 Cr.			IMPS-OUT/219217188569/HDFC0000
11-07-2022	5.90		566981.62 Cr.			IMPS-CHG/219217188569/HDFC0000
18-07-2022		5000.00	571981.62 Cr.			Transfer From A/C0651002100022988BCA SETTLEMENT AC MANJEET SINGH
19-07-2022	25.00		571956.62 Cr.			CASHDEP FIK CHARGE4-18-07-2022
19-07-2022	5000.00		566956.62 Cr.			ATM WDR 220014016148 G T GSP
23-07-2022	20000.00		546956.62 Cr.			IMPS-OUT/220411797100/HDFC0000
23-07-2022	5.90		546950.72 Cr.			IMPS-CHG/220411797100/HDFC0000
02-08-2022		600000.00	1146950.72 Cr.			RTGS From : 022080200359584/RAMNEEK KAUR
05-08-2022		85000.00	1231950.72 Cr.			Cash Deposit At : KUTBI NANGAL-BATALA DISTT-GURDA
16-08-2022		974310.00	2206260.72 Cr.			RTGS From : 022081604669400/Supreme Securities



AXIS BANK LTD. BATALA [PB] BRANCH

MRS KULJINDER KAUR,
W/O NISHAN SINGH, HOUSE NUMBER 63
WARD NUMBER 6, PUNDER, BATALA,
143505
Customer Id: 942193944

BALANCE CERTIFICATE

This is to certify that the balance in the undernoted account(s)
of MRS KULJINDER KAUR, at the close of 16-08-2022 was under :

Currency	Scheme	Account No.	Account name	Balance
INR	SBEZY	922010035658807	KULJINDER KAUR	514746
Total (FOR INR):		514746		

This is a computer generated output and is not required to be signed by any official of the Bank.

