

Customer Type : Normal

PAN : MJTPS3106B

MR. SHARANJEET SINGH SO AMRIK SINGH

बैंक ऑफ इंडिया **BOI** NURSAHAY KUNJ PURA ROAD

Bank of India
KARNAL, HARYANA

Repayable To : SELF

Branch : CHAPRA KHERA

Date : 08 जमा पुष्टीकरण / नवीकरण सूचना

Customer **DEPOSIT CONFIRMATION / RENEWAL ADVICE**

Account No : 675656110000156

Deposit Type : DBD

TOTAL INTEREST: 34359

MIC/QIC INT. : 0

Nomination Regd : Yes

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
10-08-2022	0/444	5.50	500000.00	28-10-2023	534359.00

INR Five Lakh Only

In the names of
SHARANJEET SINGH SO AMRIK SINGH

Yaljit Jindal
222652

For Bank of India

[Signature]
13/8/23

Authorized Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source (TDS), wherever applicable.

**Penalty clause is applicable for premature withdrawal of deposit.

THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

प्रधान कार्यालय : स्टार हाउस, सी-5, जी ब्लॉक, बान्द्रा-कुर्ला संकुल, बान्द्रा (पूर्व), मुंबई - 400 051. फोन : 6668 4444

HEAD OFFICE : Star House, C-5, "G" Block, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051. Phone : 6668 4444

Customer Type : Normal

PAN : MJTPS3106B

MR. SHARANJEET SINGH SO AMRIK SINGH
NURSAHAY KUNJ PURA ROAD



KARNAL, HARYANA

Repayable To : SELF

Branch : CHAPPRA KHERA

Date : 02 जमा-पुष्टीकरण / नवीकरण सूचना

Customer DEPOSIT CONFIRMATION / RENEWAL ADVICE

Account No : 675656110000158

Deposit Type : DBD

TOTAL INTEREST : 34359

MIC/DIC INT. : 0

Nomination Regd : Yes

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
12-08-2022	0/444	5.50	500000.00	30-10-2023	534359.00

INR Five Lakh Only

In the names of
SHARANJEET SINGH SO AMRIK SINGH

Yalraj Singh
22/08/22

For Bank of India

Nitin Singh
21/08/22

Authorised Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source (TDS), wherever applicable.

**Penalty clause is applicable for premature withdrawal of deposit.

THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

प्रधान कार्यालय : स्टार हाउस, सी-5, जी ब्लॉक, बान्द्रा-कुर्ला संकुल, बान्द्रा (पूर्व), मुंबई - 400 051. फोन : 6668 4444

HEAD OFFICE : Star House, C-5, "G" Block, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051. Phone : 6668 4444

Customer Type : Normal
 PAN : MJTPS3106B
 MR. SHARANJEET SINGH SO AMRIK SINGH
 बैंक ऑफ इंडिया **BOI**
 KARNAL, HARYANA
 Repayable To : SELF

Branch : CHAPRA KHEWA
 Date : 08 जमा - पुष्टीकरण / नवीकरण सूचना
 Customer **DEPOSIT CONFIRMATION/RENEWAL ADVICE**
 Account No : 675656110000155
 Deposit Type : DBD
 TOTAL INTEREST : 34359
 MIC/PIC INT : 0
 Nomination Regd : Yes

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
09-08-2022	0/444	5.50	500000.00	27-10-2023	534359.00

INR Five Lakh Only
 In the names of
 SHARANJEET SINGH SO AMRIK SINGH

Y. Jolait Jindal
 22262

For Bank of India
[Signature]
 7/28/23

Authorized Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source (TDS), wherever applicable.
 **Penalty clause is applicable for premature withdrawal of deposit.

THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

प्रधान कार्यालय : स्टार हाउस, सी-5, जी ब्लॉक, बान्द्रा-कुर्ला संकुल, बान्द्रा (पूर्व), मुंबई - 400 051. फोन : 6668 4444
 HEAD OFFICE : Star House, C-5, "G" Block, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051. Phone : 6668 4444

Customer Type : Normal

PAN : MJTPS3106B

MR. SHARANJEET SINGH SO AMRIK SINGH
KARNAL, HARYANA



Branch : CHAPRA KHERA

Date : 08 जमा-पुष्टीकरण / नवीकरण सूचना

Customer DEPOSIT CONFIRMATION / RENEWAL ADVICE

Account No : 675656110000161

Deposit Type : DBD

TOTAL INTEREST : 34359

MIC/QIC INT. : 0

Nomination Regd : Yes

Repayable To : SELF

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
05-09-2022	0/444	5.50	500000.00	23-11-2023	534359.00

INR Five Lakh Only

In the names of :
SHARANJEET SINGH SO AMRIK SINGH

Jaljit Jindal
22/08/22

N. K. Jindal
22/08/22

For Bank of India
Authorized Signatories

**Maturity Value is subject to change on account of payment of Tax Deducted

at Source(TDS), wherever applicable.**

**Penalty clause is applicable for premature withdrawal of deposit.

THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

प्रधान कार्यालय : स्टार हाउस, सी-5, जी ब्लॉक, बान्द्रा-कुर्ला संकुल, बान्द्रा (पूर्व), मुंबई - 400 051. फोन : 6668 4444

HEAD OFFICE : Star House, C-5, "G" Block, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051. Phone : 6668 4444

Customer Type : Normal

PAN : MJTPS3106B

MR. SHARANJEET SINGH SO AMRIK SINGH

बैंक ऑफ इंडिया **BOI** KARNAL, HARYANA

Bank of India

KARNAL, HARYANA

Repayable To : SELF

Branch : CHAPPRA KHERA

Date : 08 जमा पुष्टीकरण / नवीकरण सूचना

Customer **DEPOSIT CONFIRMATION / RENEWAL ADVICE**

Account No : 675656110000157

Deposit Type : DBD

TOTAL INTEREST : 34359

MIC/QIC INT. : 0

Nomination Regd : Yes

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
11-08-2022	0/444	5.50	500000.00	29-10-2023	534359.00

INR Five Lakh Only

In the names of

SHARANJEET SINGH SO AMRIK SINGH

Yaljit Jindal
22/26/22

For Bank of India

Authorized Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source (TDS) , wherever applicable.

**Penalty clause is applicable for premature withdrawal of deposit.

THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

प्रधान कार्यालय : स्टार हाउस, सी-5, जी ब्लॉक, बांद्रा-कुर्ला संकुल, बांद्रा (पूर्व), मुंबई - 400 051. फोन : 6668 4444

HEAD OFFICE : Star House, C-5, "G" Block, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051. Phone : 6668 4444

Customer Type : Normal

PAN : MJTPS3106B

MR. SHARANJEET SINGH SO AMRIK SINGH

बैंक ऑफ इंडिया



NURULLAH KUNJ PURA ROAD

Bank of India
KARNAL, HARYANA

Repayable To : SBLF

Branch : CHAPRA RHERA

Date : 08 जमा पुष्टीकरण / नवीकरण सूचना

Customer DEPOSIT CONFIRMATION / RENEWAL ADVICE

Account No : 675656110000159

Deposit Type : DBD

TOTAL INTEREST : 24051

MIG/QIC INT. : 0

Nomination Regd : Yes

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
16-08-2022	0/444	5.50	350000.00	03-11-2023	374051.00

INR Three Lakh Fifty Thousand Only

In the names of :

SHARANJEET SINGH SO AMRIK SINGH

Yaljit Jindal
22/06/22

For Bank of India

Authorised Signatory
213899

Maturity Value is subject to change on account of payment of Tax Deducted at Source(TDS) ,wherever applicable.

**Penalty clause is applicable for premature withdrawal of deposit.

THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

प्रधान कार्यालय : स्टार हाउस, सी-5, जी ब्लॉक, बांद्रा-कुर्ला संकुल, बांद्रा (पूर्व), मुंबई - 400 051. फोन : 6668 4444

HEAD OFFICE : Star House, C-5, "G" Block, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051. Phone : 6668 4444

Customer Type : Normal

PAN : MJTPS3106B

MR. SHARANJEET SINGH SO AMRIK SINGH

बैंक ऑफ इंडिया
Bank of India
KARNAL, HARYANA



AMRIK KA NURSERY KUNJ PURA ROAD

Branch : CHAPRA KHEDA / नवीकरण सूचना

Date 07/08/2022 DEPOSIT CONFIRMATION / RENEWAL ADVICE

Customer ID:109333706

Account No :675656110000104

Deposit Type :DBD

TOTAL INTEREST: 33114

MIC/QIC INT. : 0

Nomination Regd : Yes

Repayable To : SELF

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
26-10-2021	12/0	5.00	650000.00	26-10-2022	683114.00

INR Six Lakh Fifty Thousand Only

In the names of :

SHARANJEET SINGH SO AMRIK SINGH

For Bank of India

Authorized Signatories

Kantash
2022656

Maturity Value is subject to change on account of payment of Tax Deducted at Source (TDS), wherever applicable.

**Penalty clause is applicable for premature withdrawal of deposit.

THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK



प्रधान कार्यालय : स्टार हाउस, सी-5, जी ब्लॉक, बान्द्रा-कुर्ला संकुल, बान्द्रा (पूर्व) मुंबई - 400 051, फोन : 6668 4444

HEAD OFFICE : Star House, C-5, "G" Block, Bandra-Kurla Complex, Bandra (East) Mumbai - 400 051, Phone : 6668 4444

Customer Type : SENIOR CITIZEN
PAN : KOWPS3478J
MR. BALBIR SINGH S/O SHARAM SINGH
SHARMA SINGH H NO 215
ASHOK NURSE
KARNAL, HARYANA

Branch : CHAPRA KHERRA
Date : 07-02-2022
Customer ID: 191668876
Account No : 675656110000101
Deposit Type : DBD
TOTAL INTEREST: 44916
MIC/QIC INT. : 0
Nomination Regd : Yes

Repayable To : SELF

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
22-10-2021	12/0	5.50	800000.00	22-10-2022	844916.00

INR Eight Lakh Only

In the names of :
BALBIR SINGH S/O SHARAM SINGH

For Bank of India

Authorized Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source (TDS), wherever applicable.

**Penalty clause is applicable for premature withdrawal of deposit.

THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK



प्रधान कार्यालय : स्टार हाउस, सी-5, जी ब्लॉक, बान्द्रा-कुर्ला संकुल, बान्द्रा (पूर्व) मुंबई - 400 051, फोन : 6668 4444
HEAD OFFICE : Star House, C-5, "G" Block, Bandra-Kurla Complex, Bandra (East) Mumbai - 400 051, Phone : 6668 4444

Customer Type : SENIOR CITIZEN
PAN : HGKPK8415G
MRS. CHARAN KAUR WO BALBIR SINGH
BANK OF INDIA
KARNAL, HARYANA

Branch : CHAPRA KHEDA / नवीकरण सूचना
Date : 07/02/2022
Customer ID:191208488
Account No :675656110000100
Deposit Type :DBD
TOTAL INTEREST: 44916
MIC/QIC INT. : 0
Nomination Regd : Yes

Repayable To : SELF

Deposit Date	Deposit Period (MM/DD)	Rate (%)	Deposit Amount INR	Maturity Date	Maturity Amount INR
22-10-2021	12/0	5.50	800000.00	22-10-2022	844916.00

INR Eight Lakh Only

In the names of :
CHARAN KAUR WO BALBIR SINGH

For Bank of India

Authorized Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source (TDS) ,wherever applicable.
**Penalty clause is applicable for premature withdrawal of deposit.
THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK



प्रधान कार्यालय : स्टार हाउस, सी-5, जी ब्लॉक, बान्द्रा-कुर्ला संकुल, बान्द्रा (पूर्व) मुंबई - 400 051, फोन : 6668 4444
HEAD OFFICE : Star House, C-5, "G" Block, Bandra-Kurla Complex, Bandra (East) Mumbai - 400 051, Phone : 6668 4444

BANK OF INDIA

CHAPRA KHERA BRANCH
VPO CHAPRA KHERA OPP
PHOOSGARH ROAD CHAPRA
KARNAL 132001
HARYANA INDIA

Dated: 09-09-2022

BALANCE CONFIRMATION CERTIFICATE

Customer Id : 109333706 Name : SHARANJEET SINGH SO AMRIK

This is to Certify that the balance for your below mentioned Account/s
is/was as per our record as on 08-09-2022

Type	Account No.	Currency	Total Balance
TD561	675656110000104	INR	6,64,052.00 Cr
TD561	675656110000155	INR	5,00,000.00 Cr
TD561	675656110000156	INR	5,00,000.00 Cr
TD561	675656110000157	INR	5,00,000.00 Cr
TD561	675656110000158	INR	5,00,000.00 Cr
TD561	675656110000159	INR	3,50,000.00 Cr
TD561	675656110000161	INR	5,00,000.00 Cr



कृते बैंक ऑफ इण्डिया, छपरा खेड़ा
For Bank of India, Chhapra Khera Branch

शाखा प्रबन्धक/Branch Manager

BANK OF INDIA

CHAPPRA KHERA BRANCH
VPO CHAPPRA KHERA OPP
PHOOSGARH ROAD CHAPPRA
KARNAL 132001
HARYANA INDIA

Dated:09-09-2022

BALANCE CONFIRMATION CERTIFICATE

Customer Id : 191668876 Name : BALBIR SINGH S/O SHARAM

This is to Certify that the balance for your below mentioned Account/s
is/was as per our record as on 08-09-2022

Type	Account No.	Currency	Total Balance
TD561	675656110000101	INR	8,19,513.00 Cr



कृते बैंक ऑफ इण्डिया, छपरा खेड़ा
For Bank of India, Chhapra Khera Branch

शाखा प्रबन्धक/Branch Manager

BANK OF INDIA
CHAPRA KHERA BRANCH
VPO CHAPRA KHERA OPP
PHOOSGARH ROAD CHAPRA
KARNAL 132001
HARYANA INDIA

Dated:09-09-2022

BALANCE CONFIRMATION CERTIFICATE

Customer Id : 191208488 Name : CHARAN KAUR WO BALBIR SIN

This is to Certify that the balance for your below mentioned Account/s
is/was as per our record as on 08-09-2022

Type	Account No.	Currency	Total Balance
TD561	675656110000100	INR	8,19,513.00 Cr



कृते बैंक ऑफ इण्डिया, छपरा खेड़ा
For Bank of India, Chhapra Khara Branch

शाखा प्रबन्धक/Branch Manager

(Handwritten Signature)