



भारत सरकार
Government of India



प्रीत्नाम सिंह
PREETNAAM SINGH
जन्म तिथि/DOB: 05/02/2005
पुरुष/ MALE

9837 0815 7795

VID : 9123 7795 7173 5444

मेरा **आधार**, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

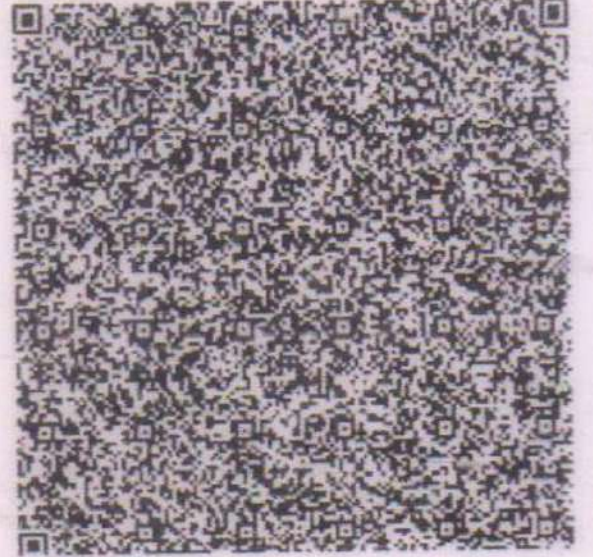


पता:

S/O त्रिभवन सिंह, मकान संख्या ६०५-एल, मॉडल टाउन,
पानीपत, पानीपत; पानीपत,
हरियाणा - 132103

Address:

S/O Tribhwan Singh, HOUSE NO. 605-L,
MODEL TOWN, PANIPAT, Panipat, Panipat,
Haryana - 132103



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VID : 9123 7795 7173 5444



1947



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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

RJVPS7306L



नाम / Name
PREETNAAM SINGH

पिता का नाम / Father's Name
TRIBHWAN SINGH

जन्म की तारीख /
Date of Birth
05/02/2005

Preetnaam

11072023

◀ PAN Application Digitally Signed, Card Not
Valid unless Physically Signed.



P0226/Misc

DATED : 02.08.2024

SH JOGINDER SINGH
R/O
605 MT PNP
PANIPAT

SH

Dear Sir,

REG: BALANCE CERTIFICATE AS ON 01.08.2024
SAVING ACCOUNT NO.: 02261000005707
REF: Your request letter dated 02.08.2024

With reference to your above noted letter, whereby you have asked to furnish outstanding balance of your above said "SAVING BANK ACCOUNT" as on 01.08.2024, we hereby furnishing the same as under:-

SNO	NAME OF THE ACCOUNT HOLDER	SAVING A/C NUMBER	BALANCE as ON 01.08.2024	LIEN
01	JOGINDER SINGH	0226100005707	RS 2043582.40 CR (Rs. Twenty lakh forty three thousand five hundred eighty two and forty paise only)	NA

The money can be withdrawn by the above said Account holder at any time for any purpose.
The Certificate being issued according to the request of the party and without any liability on the part of the Bank.

Yours faithfully,

Dr. N. K. Singh
Branch Manager
PUNJAB AND SIND BANK
GT ROAD PANIPAT

BANK NAME : PUNJAB AND SIND BANK
 BRANCH NAME : PANIPAT G T ROAD
 ADDRESS : G. T. ROAD
 PANIPAT
 CITY : PANIPAT (HARYANA)
 PIN CODE : 132103
 STATE : Haryana INDIA
 IFSC Code : PSIB0000226
 MICR Code : 132023002
 Sol id : 0226

29-07-2024
 11:09:04

Page No: 1

Phone no: 0180-4069829

Nomination Registered : No
 Nominee Name :

Account No : 0226100005707
 A/C Name : MR. JOGINDER SINGH
 Address : 605 M.T. PNP
 City : PANIPAT (HARPIN Code : 132103)
 Tel No. : +91(0)9812250086
 A/C Holder : JOGINDER SINGH
 Joint Holders:
 Open Date : 27-02-1989

Statement of account for the period of 01-05-2024 to 28-07-2024

Date	Description	Debit	Credit	Balance
01-05-2024	B/F			44,281.69Cr
10-05-2024	T ACH Credit : Credit Through PFMS : 3955718513		3,000.00	47,281.69Cr
16-05-2024	T I/W APBS CREDIT TRANSACTION		4.17	47,285.86Cr
08-06-2024	T 02261000005707: Int. Pd: 01-03-2024 to 31-05-2024		300.00	47,585.86Cr
13-06-2024	T ACH Credit : Credit Through PFMS : 4951838775		3,000.00	50,585.86Cr
20-06-2024	C TO CASH	10,000.00		40,585.86Cr
26-06-2024	T SMS Alerts Charges 0226100005707	11.80		40,574.06Cr
04-07-2024	T ACH Credit : BPCL LPG SUBSIDY : 5783325774		4.17	40,578.23Cr
17-07-2024	T ACH Credit : Credit Through PFMS : 6324288180		3,000.00	43,578.23Cr
19-07-2024	T RTGS/JASWA/UNION BANK OF INDIA/UBIINH24201705238		20,00,000.00	20,43,578.23Cr
	Grand Total:	10,011.80	20,09,308.34	20,43,578.23Cr

Please examine your statement immediately on receipt
 If no error is reported in the printed statement
 within 15 days, the account will be considered correct



REPORT\MAILID#

Note: DICGC insures principal & interest of eligible depositors, upto a maximum admissible amount of Rs 5 lakh subject to changes from time to time. *T&C of DICGC shall apply.

Customer Balance Report

Report To : M
As On date : 30-07-2024
From CIF ID : 51368512
To CIF ID : 51368512
From account : 304201000002913
To account : 304201000002913

CRITERIA DETAILS

INDIAN OVERSEAS BANKINJHOL

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30-07-2024 11:40:17

Customer Balance Report

CIF ID : 51368512 Name : TRIBHWAN SINGH SO JOGINDE As on : 30-07-2024

A/C No.	Crcy	Total Balance	Fx Crcy	FCNR	Balance
304201000002913	INR	15,05,959.41Cr			0
TOTALS		15,05,959.41			0



INDIAN OVERSEAS BANK
BINJHOL

TYPE: SAVINGS ACCOUNT - PUBLIC
A/C NO: 30420100002913 INR
MR. TRIBHWAN SINGH SO JOGINDER SINGH
CKYC ID: Not Available
HNO 605-L
MODEL TOWN
PANIPAT
PANIPAT, HARYANA-132103

BINJHOL(3042)
VPO BINJHOL
PANIPAT, HARYANA-132103

DATE: 30-07-2024
PAGE: 1

PHONE NO - 01802680007

STATEMENT OF ACCOUNT FOR THE PERIOD OF 15-06-2024 to 29-07-2024

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
15-06-2024					8,923.21Cr
16-06-2024	UPI/453408902249/DR/PREETNAAM SINGH/SBI/NA		1,500.00		7,423.21Cr
16-06-2024	UPI/416848893074/DR/TRIBHWAN SINGH/HDF/NA		6,000.00		1,423.21Cr
17-06-2024	UPI/453535353004/CR/TRIBHWAN SINGH/HDF/NA			6,000.00	7,423.21Cr
18-06-2024	To: NAVI FINSERV PRIVATE - IOBA7012608220006258		5,400.00		2,023.21Cr
26-06-2024	UPI/491031368656/DR/PREETNAAM SINGH/SBI/NA		500.00		1,523.21Cr
28-06-2024	UPI/491235374254/DR/M/S.JUNEJA BOOK D/ICI/NA		245.00		1,278.21Cr
28-06-2024	UPI/491235574113/DR/AMAN SWEETS AND-B/HDF/NA		234.00		1,044.21Cr
02-07-2024	UPI/455103440466/CR/TRIBHWAN SINGH/HDF/NA			1,200.00	2,244.21Cr
03-07-2024	To: IDEFC FIRST BANK - IOBA6000000010162077		1,584.00		660.21Cr
17-07-2024	TRTR/419922467354/IMPS/TRIBHWAN SINGH			5,000.00	5,660.21Cr
17-07-2024	TRTR/419922467359/IMPS/TRIBHWAN SINGH			1,000.00	6,660.21Cr
18-07-2024	To: NAVI FINSERV PRIVATE - IOBA7012608220006258		5,400.00		1,260.21Cr
19-07-2024	BY CASH TRIBHWAN			3,00,000.00	3,01,260.21Cr
19-07-2024	UPI/420143284431/CR/SANT ENGINEERING/HDF/NA			95,000.00	3,96,260.21Cr
20-07-2024	BY CASH TRIBHWAN			3,00,000.00	6,96,260.21Cr
20-07-2024	UPI/420246352133/DR/Jo/YES/NA		300.80		6,95,959.41Cr
23-07-2024	UPI/420662824713/CR/SANT ENGINEERING/HDF/NA			50,000.00	7,45,959.41Cr
24-07-2024	RTGS-HDFC-HDFC5202407247789605-SANT ENGLI-/FAST			5,00,000.00	12,45,959.41Cr
26-07-2024	UPI/420872235181/CR/SANT ENGINEERING/HDF/NA			10,000.00	12,55,959.41Cr
29-07-2024	BY CASH TRIBHWAN			2,50,000.00	15,05,959.41Cr
Page Total:			21,163.80	15,18,200.00	15,05,959.41Cr
Grand Total:			21,163.80	15,18,200.00	15,05,959.41Cr
FFD Balance:					0



Date Stamp