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HDFC BANK

We understand your world

HDFC BANK LTD

Account Number	: 02101930007408	Product Code	: 193 SAVINGS A/C - SB MAX
Customer Name	: VINOD KUMAR	A/C Currency	: INR
Customer Id	: 45744999	Branch Code	: 210
A/C Open Date	: 17/08/2012	Branch Name	: NIRANKARI BHAWAN JAGADRI ROAD
Joint Holder	: None	Branch Address	: NEAR NIRANKARI BHAWAN
Joint Holder	: None		JAGADHARI ROAD
Address	: HNO C-39 WARD NO 15 JAGADHRI		YAMUNA NAGAR
	TEH JAGADHRI DISTT YAMUNA NAGAR	City	: YAMUNANAGAR
	JAGADHRI	Pin Code	: 135001
City	: .	State	: HARYANA
Pin Code	: 135003	Country	: India
State	: HARYANA	Branch Tel NO	: 99962 43333
Country	: INDIA	MICR Code	: 135240002
Res Tel No	:	IFSC Code	: HDFC0000210
Mobile No	: 919355321983		
Nomination	: Registered		

ग्राहकों द्वारा बरती जाने वाली सावधानियाँ

- ⇒ कृपया पास-बुक एवं चेक बुक को सुरक्षित रखें ।
- ⇒ नकदी केवल नकदी काउंटर पर ही जमा करें ।
- ⇒ पास बुक नियमित रूप से अद्यतन करवाएं ।
- ⇒ किसी भी प्रकार की विसंगति होने पर तुरंत संबंधित शाखा से सम्पर्क करें ।
- ⇒ नकदी काउंटर को छोड़ने से पहले नोटों को ठीक प्रकार से गिन लें ।

PRECAUTIONS TO BE TAKEN BY CUSTOMERS

- ⇒ Keep Pass Book & Cheque Book in safe custody
- ⇒ Deposit cash at cash receiving counter only
- ⇒ Pass Book must be updated at regular intervals
- ⇒ In case of any discrepancy, inform the concerned branch immediately.
- ⇒ Before leaving the cash counter, the notes must be counted.



पंजाब एण्ड सिंध बैंक PUNJAB & SIND BANK पंजाब औंड सिंध बैंक

JAGADHARI

MR VINOD KUMAR S/O RAMESH CHAND

39-B NEW SARASWATI COLONY

JAGADHARI

JAGADHARI (HARYANA) - 0

Harvana INDIA

IFSC Code: PSIB0000316 MICR Code: 135023005

BUSINESSMAN

Nomination Reason: Yes Nominee Name:

BRANCH ADDRESS :

COURT ROAD

JAGADHARI

JAGA1-135003

PHONE: 01732-225188

FAX:

Account No : 03161000029032

Customer ID:

602670527

प्रबंधक /MANAGER



We understand your world

0210/21-22/00896

HDFC Bank Ltd,
Near Nirankari Bhawan,
Jagadhari Road,
Yamunanagar-135 001.
Haryana

REF No: 0210061020221648

DATE: 06-OCT-2022

To,

MR. VINOD KUMAR
S/O RAMESH CHAND SHIV PURI COLONY
HOUSE NO-19 GALI NO-2 SHIV PURI
COLONI NEAR S P HOSPITAL JAGADHARI
YAMUNA NAGAR 135001
HARYANA
INDIA
Joint Applicant 1 :
Joint Applicant 2 :

Balance Confirmation Certificate

Dear Sir/Madam,

We refer to your letter dated 06/10/22 requesting the bank to provide balance confirmation certificate for the below referred accounts held with us. Details of balance/s in your accounts held with us at the close of business hours on 05-OCT-2022 is / are as under :

Account Number /Account Title	Type of Accounts (Savings, Current, Cash Credit)	Limits (if applicable)	Balance in Figures (Indicate Debit /Credit balance)	Balance in Words (Indicate Debit /Credit balance)
02101930007408 - VINOD KUMAR	Savings	0.00	INR 1,524,320.12/- (Credit Balance)	INR Fifteen Lakh Twenty Four Thousand Three Hundred Twenty and Paise Twelve Only (Credit Balance)

This certificate is being issued to you upon your specific request.

Yours faithfully,

(Signature)
Name : **MANOJ KUMAR**
Designation: **BOM**
Employee Code: **M6835**
Yamunanagar Branch (0210)

Generation Date
06/Oct/2022 11:16

Generated By
R23426

(Signature)
Name : **MONIKA SHARMA**
Designation: **PBA**
Employee Code: **M3573**
HDFC BANK LTD.

Requesting Branch Code
210

www.hdfcbank.com

JOINT HOLDERS :
 Nomination : Registered
 Statement From: 01/06/22 To: 05/10/22

Limit :
 Chst ID : 4574499 Pr.Code : 193 Br.Code : 210
 Account No : 0210193007408 VRM POTENTIAL
 A/C Open Date : 17/08/2012 Expected AMB : 0.00
 Account Status : Regular

Date	Description	Debit	Credit	Balance
05/10/22	UPI-SATWINDER KAUR-96719218566		50,000.00	1,174,320.12
05/10/22	PAYM-YESB0000170-227803746131-NA		40,000.00	1,214,320.12
05/10/22	UPI-SATWINDER KAUR-96719218566		50,000.00	1,264,320.12
05/10/22	PAYM-YESB0000170-227803855567-NA		50,000.00	1,314,320.12
05/10/22	SINGH-FESB-KXXXXXXX1811-MOBTYN		50,000.00	1,364,320.12
05/10/22	UPI-DAVINDERPAL KAUR-99918746966		50,000.00	1,414,320.12
05/10/22	PAYM-UTIB0004572-227829304820-NA		50,000.00	1,414,320.12
05/10/22	5010013425840-TPT-CHECK AGAIN-VANPREET SINGH		100,000.00	1,514,320.12
05/10/22	5010013425840-TPT-CHECK AGAIN-VANPREET SINGH		100,000.00	1,514,320.12
05/10/22	UPI-SATWINDER KAUR-96719218566		10,000.00	1,524,320.12
05/10/22	UPI-SATWINDER KAUR-96719218566		10,000.00	1,524,320.12

STATEMENT SUMMARY :-
 Opening Balance
 1,651,063.10

Debits 1,275,960.00
 Cr Count 17
 Credits 1,149,217.02
 Cr Count 19
 Closing Bal 1,524,320.12

Generation Date : 06-Oct-22 11:15 Generated by : R23426 Requesting Branch Code : 210

State account branch GSTIN:06AAACH2702H174
 HDFC Bank GSTIN number details are available at:
<https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013
 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.



MR. VINOD KUMAR
S/O RAMESH CHAND SHIV PURI COLONY
HOUSE NO-19 GALI NO-2 SHIV PURI, COLONY NEAR S P HOSPITAL JAGADHARI
YAMUNA NAGAR 135001
HARYANA INDIA

JOINT HOLDERS :
Nomination : Registered
Statement From : 01/06/22 To : 05/10/22

Account Branch : NIRANKARI BHAWAN JAGADRI ROAD
Address : NEAR NIRANKARI BHAWAN
JAGADHARI ROAD
YAMUNA NAGAR
135001
City : YAMUNANAGAR
State : HARYANA
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0000210 MICR: 135240002
Email : jatlindargr2404@gmail.com
Limit : 0.00
Curr ID : 45744999 Pr.Code : 193 Br.Code : 210
Account No : 02101930067408 VRM POTENTIAL
A/C Open Date : 17/08/2012 Expected AMB : 0.00
Account Status : Regular

Generation Date	Requesting Branch Code	210
06/06/22	ACH D- BD-MF UTILITIES LUMP-TJAC21986221	001995564912
06/06/22	ACH D- BD-MF UTILITIES LUMP-TJAC1992333	001995564913
07/06/22	IMPS-21582024060-ACC VALIDATION BY ME-HSRC-XXXXXXXXX1002-KFINTECHNOLOGISEBAN	278202224060
01/07/22	CREDIT INTEREST CAPITALISED	002731735087
05/07/22	ACH D- BD-MF UTILITIES LUMP-TJAC2181826	002731736226
05/07/22	ACH D- BD-MF UTILITIES LUMP-TJAC2183057	1B24124518220024
24/07/22	051030824072220765- CBDE TAX	MB25205942564722
25/07/22	ED THROUGH MOBILE-50300656839055-VINOD KUMAR	MB25205942564722
25/07/22	ED THROUGH MOBILE-50300656839565-VINOD KUMAR	MB25210202386873
30/07/22	INT. AUTO REDEMPTION 50300537969609	3304220220730788
30/07/22	PRIN AND INT AUTO REDEM 50300537969609	3304220220730808
30/07/22	ED THROUGH MOBILE-50300658958356-VINOD KUMAR	MR30165019407733
30/07/22	ED THROUGH MOBILE-50300659108991-VINOD KUMAR	MB30220026037717
31/07/22	ED THROUGH MOBILE-50300659145922-VINOD KUMAR	MR31034717012872
31/07/22	ED THROUGH MOBILE-50300659145948-VINOD KUMAR	MR31034816161532
05/08/22	ACH D- BD-MF UTILITIES LUMP-TJAC2393643	003603602024
05/08/22	ACH D- BD-MF UTILITIES LUMP-TJAC2408903	003603602025
27/08/22	AFBS C- BPCL LPG SUBSIDY-P082204C366C2	004228279959
31/08/22	AFBS C- BPCL LPG SUBSIDY-P082203B9470	004307127652
05/09/22	ACH D- BD-MF UTILITIES LUMP-TJAC2618335	004442389958
05/09/22	ACH D- BD-MF UTILITIES LUMP-TJAC2624046	004442389959
01/10/22	CREDIT INTEREST CAPITALISED	IMPS-227715358609-DAYINDERPAKUR-DTIB-X
04/10/22	XXXXXXXXXXXX2137	227715358609
04/10/22	IMPS-227715378675-DAYINDERPAKUR-DTIB-X	227715378675
04/10/22	XXXXXXXXXXXX2137	227743910711
04/10/22	DI-SATWINDER KAUR-96719218568	227743910711
04/10/22	PAYTM-YESB0000170-227743910711-NA	000276904215
05/10/22	50100113425840-TT-CHECK-MANPREET SINGH	005215300195
05/10/22	ACH D- BD-MF UTILITIES LUMP-TJAC2863556	005215300195
05/10/22	ACH D- BD-MF UTILITIES LUMP-TJAC2864897	005215300196

Generation Date : 06-Oct-22 11:15 Generated By : R23426

Page No : 2

***CONTINUE**

MR. VINOD KUMAR
S/O RAMESH CHAND SHIV PURI COLONY
HOUSE NO-19 GALI NO-2 SHIV PURI, COLONY NEAR S P HOSPITAL JAGADHARI
YAMUNA NAGAR 135001
HARYANA INDIA

Account Branch : NIRANKARI BHAWAN JAGADRI ROAD
Address : NEAR NIRANKARI BHAWAN
JAGADHARI ROAD
YAMUNA NAGAR
135001
City : YAMUNANAGAR
State : HARYANA
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0000210 MICR: 135240002
Email : jatlindargr2404@gmail.com



06-10-2022
10:20:33

BANK NAME : PUNJAB AND SIND BANK
BRANCH NAME : JAGADHARI
ADDRESS : COURT ROAD
JAGADHARI
CITY : JAGADHARI (HARYANA)
PIN CODE : 135003
STATE : Haryana
IFSC Code : PSIB0000316
MICR Code : 135023005
REPORT PRINTED BY : RAJWANT KAUR

sol id : 0316

Page No: 1
Phone no: 01732-225188

Account No : 03161000029032
A/C Name : MR. VINOD KUMAR
Address : 19 GALI NO 2 SHIV PURI COLONY JAGADHARI
Nominat ion Registered : Yes
City : YAMUNA NAGAR
Tel No : JAGADHARI (HP)in Code : 135003
A/C Holder : 9355321983
Joint Holders : VINOD KUMAR

Open Date : 11-04-2009

Statement of account for the period of 01-07-2022 to 06-10-2022

Date	Description	Debit	Credit	Balance
01-Jul-2022	B/F			12,00,011.80
25-Jul-2022	07941400003878 : Closure Proceeds		2,00,372.00	14,00,383.80
26-Jul-2022	03161400005934: Closure Proceeds		6,27,501.00	20,27,884.80
26-Jul-2022	To Transfer	4,00,000.00		16,27,884.80
26-Jul-2022	To Transfer	4,00,000.00		12,27,884.80
11-Aug-2022	To Transfer	4,00,000.00		8,27,884.80
31-Aug-2022	By Cash		30,000.00	8,57,884.80
05-Sep-2022	By Cash		30,000.00	8,87,884.80
11-Sep-2022	SMS Alerts Charge 03161000029032	11.80		8,87,873.00
29-Sep-2022	By Cash		30,000.00	9,17,873.00
Grand Total:				17,86,207.45Cr

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

Mandate



REPORT MAIL ID#

Note: DICGC insures principal & interest of eligible deposits upto a maximum admissible amount of Rs 5 Lakh
subject to changes from time to time. T&C of DICGC shall apply.
END OF STATEMENT

Balance_Certificate_06072022114308

PUNJAB AND SIND BANK
JAGADHARI
JAGADHARI (HARYANA)
Haryana

Balance Certificate

DATE 06-10-2022

Name: Vinod Kumar
Address
SO RAMESH Chan, 19 gali No 2 Shivpuri Colony JAGADHRI Yamuna Nagar (HARYANA) Haryana INDIA

Dear Sir/Madam

This is to certify that the balance/s outstanding to the credit/debit in the under-mentioned Account/s bearing the Customer Id 602670527 as on date 06-10-2022 is/are :

S.No	schm Code	schm Desc	ACCOUNT No.	Currency	Debit	Credit	Forgn Crncy
1	SBGEN	Saving Account	03161000029032	INR		1786207.45 Cr	

This certificate is issued on the request of the customer without any risk and responsibility on part of the bank or the issuing official signing it.

yours faithfully

Branch Manager

