

3614/2022/00015



We understand your world

HDFC Bank Limited.
Vill Badauli Teh And Dist -
Panipat Badauli Haryana -
132103

REF No: 3614300920221907

DATE: 30-SEP-2022

To,

MR DHARMVIR SINGH
DILA RAM SHIMLA MOLANA 2
CHANDOLI
SO DILA RAM NEAR BARMANAND MANDIR
PANIPAT 132103
HARYANA
INDIA
Joint Applicant 1 :
Joint Applicant 2 :

Balance Confirmation Certificate

Dear Sir/Madam,

We refer to your letter dated 30/09/2022 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 29-SEP-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)
50100064419530 - DHARMVIR SINGH	Savings	0.00	INR 3,013,524.51/- (Credit Balance)	INR Thirty Lakh Thirteen Thousand Five Hundred Twenty Four and Paise Fifty One Only (Credit Balance)

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

(Signature)
Name :
Designation :
Employee Code :

Generation Date
30/Sep/2022 13:11

Gaurav Vaid
GAURAV VAID (G1941)
Branch Manager,
HDFC BANK LTD.
BADAULI Branch-3614

(Signature)
Name :
Designation :
Employee Code:

MOHIT JAIN (M9410)
BDA
Mohit Jain
HDFC BANK LTD
BADAULI Branch-3614

Requesting Branch Code
3614



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We understand your world

3614/2022/00014

HDFC Bank Limited.
Vill Badauli Teh And Dist -
Panipat Badauli Haryana -
132103

Date: 30/-09-2022

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Mr./Miss/ Mrs. / M/s. DHARAMVIR SINGH is maintaining a **Savings / Salary / Current Account** Number 50100064419530 with the Bank since 19-11-2014.

The available balance in the **account** as on the end of day of 29/09/2022 was Rs. 3013524.51 {INR Rs. THIRTY LAKH THIRTEEN THOUSAND FIVE HUNDERED TWENTY FOUR RUPEES AND PAISE FIFTY ONE ONLY) equivalent to USD 36386 {USD Dollar THIRTY SIX THOUSAND THREE HUNDERED EIGHTY SIX ONLY). calculated at a conversion rate of Rs. 82.82/ USD (FCY Currency TT Selling Rate of 30/09/2022.

This letter has been issued upon specific request received from the customer for the purpose of **Visa Apply**.

For HDFC Bank Ltd,



Authorized Signatory

Name: Mohit Jain

Designation: Personal Banker Authoriser

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Account Branch : BADAULI
 Address : HDFC BANK LTD
 VILL BADAULI,
 TEH AND DIST - PANIPAT,
 BADAULI 132103
 HARYANA
 Phone no. : 18002026161
 RTGS/NEFT IFSC : HDFC0003614 MICR: 132240014
 Email :
 Limit : 0.00 Currency : INR
 Cust ID : 57684294 Pr.Code : 100 Br.Code : 3614
 Account No : 50100064419530 OTHER
 A/C Open Date : 19/11/2014 Expected AQB : 2,500.00
 Account Status : Regular

MR DHARMVIR SINGH
 DILA RAM SHIMLA MOLANA 2
 CHANDOLI, SO DILA RAM NEAR BARMANAND MANDIR
 PANIPAT 132103
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Statement From: 01/07/22 To: 29/09/22

01/07/22	UPI-SHRI SHYAM GROCERY-GPAY-11196760890@	218299441147	01/07/22	480.00	3,266,837.43
02/07/22	OKBIZAXIS-UTIB0000000-218299441147-UPI				
04/07/22	BAJAJFIN - BF250422 22-14-19943567	218524789522	02/07/22	3,889.00	3,262,948.43
	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@		04/07/22	352.82	3,262,595.61
	PAYTM-PYTM0123456-218524789522-OID184893				
	74134@PAY				
05/07/22	UPI-KULDEEP KIRYANA	218676463458	05/07/22	60.00	3,262,535.61
	STOR-GPAY-11176851473@				
07/07/22	OKBIZAXIS-UTIB0000000-218676463458-UPI				
	UPI-KULDEEP KIRYANA	218809208554	07/07/22	30.00	3,262,505.61
	STOR-GPAY-11176851473@				
07/07/22	OKBIZAXIS-UTIB0000000-218809208554-UPI				
	UPI-SARVEEN	218822311984	07/07/22	110.00	3,262,395.61
	SAMDHYAN-PAYTMQR2810050501011OYDWD01XGAO				
	PAYTM-PYTM0123456-218822311984-UPI				
07/07/22	UPI-KIRIYANA	218824236913	07/07/22	470.00	3,261,925.61
	STORE-PAYTMQR2810050501011FVZRFZZPSZIE				
	PAYTM-PYTM0123456-218824236913-UPI				
08/07/22	CC 000553583XXXXX7576 AUTOPAY SI-TAD	440268511	08/07/22	23,504.00	3,238,421.61
08/07/22	RTGS CHGS BRN INCL GST	MIR2318965833751	08/07/22	17.70	3,238,403.91
	170522-MIR2318965833751				
13/07/22	UPI-SURENDER HAIR	219428329228	13/07/22	70.00	3,238,333.91
	DREESE-GPAY-11191734584@				
15/07/22	OKBIZAXIS-UTIB0000000-219428329228-UPI				
	DIR DBT CHG INCL GST170522-12169	MIR2319678322953	15/07/22	47.20	3,238,286.71
	260522-MIR2319678322953				
15/07/22	UPI-ARVIND SO RAM	219677524653	15/07/22	2,690.00	3,235,596.71
	KUMAR-PAYTMQR2810050501011SR3EEFWSQ6P@				
	PAYTM-PYTM0123456-219677524653-UPI				
20/07/22	UPI-APNA	220167153829	20/07/22	50.00	3,235,546.71
	MEDICOSE-PAYTMQR281005050101JOR5HEVT9CCT				
	PAYTM-PYTM0123456-220167153829-UPI				
27/07/22	UPI-APNA	220814736528	27/07/22	190.00	3,235,356.71
	MEDICOSE-PAYTMQR281005050101JOR5HEVT9CCT				
	PAYTM-PYTM0123456-220814736528-UPI				
02/08/22	BAJAJFIN_BF250422_22-14_22204488		02/08/22	3,889.00	3,231,467.71
02/08/22	UPI-MR ANKIT KUMAR SO D-LAKHAFARMER@	221433204695	02/08/22		3,236,467.71
	OKHDFCBANK-IDIB000B155-221433204695-UPI				
02/08/22	RTGS DR-ICIC0000087-ZENITH LEISURE	000000000048	02/08/22	287,050.00	2,949,417.71



Requesting Branch Code : 3614

Generated by : M9410

Generation Date : 30-Sep-22 13:09

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VILL BADAULI,
 TEH AND DIST - PANIPAT,
 : BADAULI 132103
 : HARYANA
 : 18002026161
 RTGS/NEFT IFSC : HDFC0003614 MICR: 132240014
 :
 : 0.00 Currency : INR
 : 57684294 Pr.Code : 100 Br.Code : 3614
 : 50100064419530 OTHER
 : 19/11/2014 Expected AQB : 2,500.00
 Account Status : Regular

MR DHARMVIR SINGH
 DILA RAM SHIMLA MOLANA 2
 CHANDOLI, SO DILA RAM NEAR BARMANAND MAND
 PANIPAT 132103
 HARYANA INDIA
 JOINT HOLDERS :
 Nomination : Registered
 Statement From: 01/07/22
 Date: 29/09/22

Date	Account No	Pr.Code	Br.Code	Expected AQB	Account Status	City	State	Phone no.	RTGS/NEFT IFSC	MICR	Currency
05/08/22	MIR2321623970550	100	3614	2,500.00	Regular	BADAULI	HARYANA	18002026161	HDFC0003614	132240014	INR
05/08/22	221799901439	100	3614	2,500.00	Regular	BADAULI	HARYANA	18002026161	HDFC0003614	132240014	INR
05/08/22	221700153101	100	3614	2,500.00	Regular	BADAULI	HARYANA	18002026161	HDFC0003614	132240014	INR
05/08/22	447099839	100	3614	2,500.00	Regular	BADAULI	HARYANA	18002026161	HDFC0003614	132240014	INR
05/08/22	222063064507	100	3614	2,500.00	Regular	BADAULI	HARYANA	18002026161	HDFC0003614	132240014	INR
07/08/22	222069319220	100	3614	2,500.00	Regular	BADAULI	HARYANA	18002026161	HDFC0003614	132240014	INR
08/08/22	222069355069	100	3614	2,500.00	Regular	BADAULI	HARYANA	18002026161	HDFC0003614	132240014	INR
08/08/22	222069390160	100	3614	2,500.00	Regular	BADAULI	HARYANA	18002026161	HDFC0003614	132240014	INR
08/08/22	222427259411	100	3614	2,500.00	Regular	BADAULI	HARYANA	18002026161	HDFC0003614	132240014	INR
12/08/22	222505112759	100	3614	2,500.00	Regular	BADAULI	HARYANA	18002026161	HDFC0003614	132240014	INR
13/08/22	222583310195	100	3614	2,500.00	Regular	BADAULI	HARYANA	18002026161	HDFC0003614	132240014	INR
13/08/22	222585989596	100	3614	2,500.00	Regular	BADAULI	HARYANA	18002026161	HDFC0003614	132240014	INR
13/08/22	223212404901	100	3614	2,500.00	Regular	BADAULI	HARYANA	18002026161	HDFC0003614	132240014	INR
20/08/22	223214634812	100	3614	2,500.00	Regular	BADAULI	HARYANA	18002026161	HDFC0003614	132240014	INR
20/08/22	223457467579	100	3614	2,500.00	Regular	BADAULI	HARYANA	18002026161	HDFC0003614	132240014	INR
22/08/22	P235220186813586	100	3614	2,500.00	Regular	BADAULI	HARYANA	18002026161	HDFC0003614	132240014	INR
23/08/22		100	3614	2,500.00	Regular	BADAULI	HARYANA	18002026161	HDFC0003614	132240014	INR

Generated by : M9410
 Requesting Branch Code : 3614

DILA RAM SHIMLA MOLANA 2
 CHANDOLI, SO DILA RAM NEAR BARMANAND MANDIR
 PANIPAT 132103
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered
 Statement From: 01/07/22

To: 29/09/22

City : BADAULI 132103
 State : HARYANA
 Phone no. : 18002026161
 RTGS/NEFT IFSC : HDFC0003614 MICR: 132240014
 Email :
 Limit :
 Cust ID : 57684294 Pr.Code : 100 Br.Code : 3614
 Account No : 50100064419530 OTHER
 A/C Open Date : 19/11/2014 Expected AQB : 2,500.00
 Account Status : Regular

23/08/22	COMPANY-DHARMVIR SINGH-P235220186813586	223581103591	23/08/22	6,000.00	2,964,523.01
24/08/22	UPI-SUMAN DEVI-LAKHAFARMER-10	223694125166	24/08/22	60,000.00	2,904,523.01
24/08/22	OKHDFCBANK-HDFC0003614-223581103591-UPI	000000000049	24/08/22	150,000.00	2,754,523.01
24/08/22	UPI-XXXXXX1261-HDFC0002129-223694125166- UPI	P236220186916787	24/08/22	150,000.00	2,904,523.01
26/08/22	NEFT DR-IDIB000B155-AMIT S/O SATBIR	223842320877	26/08/22	3,500.00	2,901,023.01
29/08/22	SINGH -BADAULI-N236222089142578	224112500481	29/08/22	35.00	2,900,988.01
30/08/22	NEFT CR-CNRB0002032-PASRICHA TRADING	224232482215	30/08/22	210.00	2,900,778.01
30/08/22	CO-DHARAMVIR-P236220186916787	224234532522	30/08/22	100.00	2,900,678.01
30/08/22	UPI-XXXXXX6193-HDFC0003614-223842320877- UPI	224234820664	30/08/22	60.00	2,900,618.01
31/08/22	UPI-KRIYANA	MB31112826068T21	31/08/22	100,000.00	3,000,618.01
31/08/22	STORE-PAYTMQR2810050501011R4BK9990EQ00	224346044058	31/08/22	10,000.00	2,990,618.01
31/08/22	PAYTM-PYTM0123456-224112500481-UPI	224357828150	31/08/22	150.00	2,990,468.01
31/08/22	UPI-SOMPAL-KSOMPAL5880	224590844937	02/09/22	20,000.00	2,970,468.01
30/08/22	OKHDFCBANK-HDFC0003614-224232482215-UPI	454105690	02/09/22	3,889.00	2,966,579.01
30/08/22	UPI-RAJ CYCLE WORKS-GPAY-112008445300	225639285147	07/09/22	5,878.00	2,960,701.01
30/08/22	OKBIZAXIS-UTIB0000000-224234532522-UPI	225639285147	13/09/22	530.00	2,960,171.01
30/08/22	UPI-KRIYANA	MIR2325387790216	13/09/22	118.00	2,960,053.01
31/08/22	STORE-PAYTMQR2810050501011FVZRFZZPSZIQ	MIR2325387554229	13/09/22	17.70	2,960,035.31
31/08/22	PAYTM-PYTM0123456-224234820664-UPI	225906930309	16/09/22	6,000.00	2,954,035.31
31/08/22	IB FUNDS TRANSFER				
31/08/22	CR-50100553725011-DHARMVIR SINGH				
31/08/22	UPI-VIVEK MITTAL S O OM-VIVEKMITTAL00590				
31/08/22	OKICICI-CNRB0000033-224346044058-UPI				
31/08/22	UPI-BHAWNA-PAYTMQR281005050101IN4QI28VSD				
02/09/22	80PAYTM-PYTM0123456-224357828150-UPI				
02/09/22	UPI-SONU KUMAR-SONUK912440				
02/09/22	OKHDFCBANK-HDFC0003614-224590844937-UPI				
07/09/22	BAJAJFIN_BF250422_22-14_24298826				
13/09/22	CC 000553583XXXXX7576 AUTOPAY SI-TAD				
13/09/22	UPI-MOHAN -KAUSHIK512630				
13/09/22	OKSBI-SBIN0013693-225639285147-UPI				
13/09/22	ADHOC STMT CHGS INCL GST				
13/09/22	030822-MIR2325387790216				
13/09/22	RTGS CHGS BRN INCL GST				
16/09/22	020822-MIR2325387554229				
16/09/22	UPI-MR ANKIT KUMAR SO D-LAKHAFARMER@				
16/09/22	OKHDFCBANK-IDIB000B155-225906930309-UPI				

Requesting Branch Code : 3614

Generated by : M9410

Generation Date : 30-Sep-22 13:09

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Page No : 4

Account Branch : BADAULI
 Address : HDFC BANK LTD
 VILL BADAULI,

PANIPAT-132103
HARYANA INDIA

Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0003614 MICR: 132240014
Email :
Limit : 0.00 Currency : INR
Cust ID : 57684294 Pr.Code : 100 Br.Code : 3614
Account No : 50100064419530 OTHER
A/C Open Date : 19/11/2014 Expected AQB : 2,500.00
Account Status : Regular

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/07/22

To: 29/09/22

Date	Description	Account No	Debit	Credit	Balance
18/09/22	UPI-EURONETGPAY-EURONETGPAY.PAY@	226152747113	479.00		2,953,556.31
20/09/22	ICICI-ICICODC0099-226152747113-UPI	MIR2326209774191	11.80		2,953,544.51
27/09/22	NEFT CHGS BRN INCL GST				2,973,544.51
27/09/22	240822-MIR2326209774191				2,993,544.51
27/09/22	UPI-MR ANKIT KUMAR SO D-LAKHAFARMER@	227057518300		20,000.00	3,013,544.51
27/09/22	OKHDFCBANK-IDIB000B155-227057518300-UPI				3,033,544.51
27/09/22	UPI-MR ANKIT KUMAR SO D-LAKHAFARMER@	227057524882		20,000.00	3,013,544.51
27/09/22	OKHDFCBANK-IDIB000B155-227057524882-UPI				3,033,544.51
27/09/22	UPI-MR ANKIT KUMAR SO D-LAKHAFARMER@	227057533385		20,000.00	3,013,544.51
27/09/22	OKHDFCBANK-IDIB000B155-227057533385-UPI				3,033,544.51
27/09/22	UPI-MR ANKIT KUMAR SO D-LAKHAFARMER@	227057550376		20,000.00	3,013,544.51
27/09/22	OKHDFCBANK-IDIB000B155-227057550376-UPI				3,033,544.51
29/09/22	UPI-SUMAN DEVI-LAKHAFARMER-1@	227205524283	20,000.00		3,013,544.51
29/09/22	OKHDFCBANK-HDFC0003614-227205524283-UPI				3,013,524.51
29/09/22	UPI-KULDEEP KIRYANA	227208472865	20.00		
29/09/22	STOR-GPAY-11176851473@				
29/09/22	OKBIZAXIS-UTIB0000000-227208472865-UPI				

STATEMENT SUMMARY :-

Opening Balance
3,267,317.43

Debits
617,292.92

Dr Count
50

Credits
363,500.00

Cr Count
10

Closing Bal
3,013,524.51

Generation Date : 30-Sep-22 13:09

Generated by : M9410

Requesting Branch Code : 3614

State account branch GSTN:06AAACH2702H1Z4

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.

