

Balance_Certificate_16102022115747

PUNJAB AND SIND BANK
TIGRI KHALSA
KURUKSHETRA (HARYANA)
Haryana

Balance Certificate

DATE 16/10/2022 at:11:57

Customer ID:008613400
Name:CHHATTARPAL S/O LAKHPAT SINGH
Address
SO LAKHPAT SING KURUKSHETRAKURUKSHETRA (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 008613400 as on date 15-10-2022 is/are :

S.No	schm Code	schm Desc	ACCOUNT No.	Currency	Debit	Credit	Forgn Crncy
1	SBGEN	SAVINGS BANK GENERAL	13701000000255	INR		2122816.77	

Total Scheme LAA :
Total Scheme SBA : CR 2122816.77
Total Scheme CCA :
Total Scheme FBA :
Total Scheme BIA :
Total Scheme TDA :
Total Scheme CAA :
Total Scheme ODA :
Total Scheme PCA :

FORIEGN CURRENCY TOTAL IF ANY :-

Yours faithfully

Branch Manager



Balance_Certificate_14102022125603

PUNJAB AND SIND BANK
TIGRI KHALSA
KURUKSHETRA (HARYANA)
Haryana

Balance Certificate

DATE 15/10/2022 at:12:56

Customer ID:013212504
Name:VISHAL SINGH
Address
S/O CHHATTAR PA KURUKSHETRAKURUKSHETRA (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 013212504 as on date 14-10-2022 is/are :

S.No	schm Code	schm Desc	ACCOUNT No.	Currency	Debit	Credit	Forgn Crncy
1	SBGEN	SAVINGS BANK GENERAL	1370100003558	INR		1739883.80	

Total Scheme LAA :
Total Scheme SBA : CR 1739883.80
Total Scheme CCA :
Total Scheme FBA :
Total Scheme BIA :
Total Scheme TDA :
Total Scheme CAA :
Total Scheme ODA :
Total Scheme PCA :

FORIEGN CURRENCY TOTAL IF ANY :-

Yours faithfully

Branch Manager

