

G. T. ROAD
GURDASPUR
GURDASPUR

To
MR GURDEV SINGH and GURMEET KAUR W/O SH GURDEV SINGH 05-08-2024
SO SARDAR SINGH
JIWAN CHAK
GURDASPUR
PUNJAB-143526
INDIA

Dear Sir/Madam

Account No: 0187000109533243 of GURDEV SINGH and GURMEET KAUR W/O SH GURD

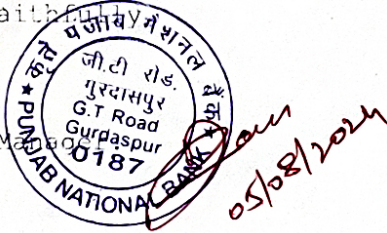
This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 04-08-2024 is RUPEES 3032583.52 /=
(RUPEES Thirty Lakh Thirty Two Thousand Five Hundred Eighty
Three and Paise Fifty Two Paise Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

Branch Manager



Statement of Account No: 0187000109533243

Printed By: 5143005

DATE: Aug 5, 2024 10:36:17 AM

Customer Name: GURDEV SINGH AND GURMEET KAUR W/O SH GURDEV SINGH
 CKYC No.: 20XXXXXXXX5388
 Customer Address: SO SARDAR SINGH
 JIWAN CHAK GURDASPUR
 PUNJAB 143526
 Branch Address: G.T.ROAD
 GURDASPUR PUNJAB
 GURDASPUR 143521
 Branch Contact No.: 01874-221878,221860
 Customer Care No.: 1800 1800/1800 2021
 IFSC Code: PUNB0018700 MICR Code: 143024202
 Acct Currency: INR

Statement for Period : 01-05-2024 to 04-08-2024

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
28-05-2024		30.38	100413.05 Cr.			NACH/4329563312/IOAP34D/IOCL L
07-06-2024		363.00	100776.05 Cr.			INTT. From :01-03-2024 to 31-05-2024
23-06-2024	10000.00		90776.05 Cr.			ATM WDR 8094 PNB JHANUMAN CHOW
23-06-2024	10000.00		80776.05 Cr.			ATM WDR 8097 PNB JHANUMAN CHOW
27-06-2024	10000.00		70776.05 Cr.			ATM WDR 417909006942 JAIL ROAD
27-06-2024	10000.00		60776.05 Cr.			ATM WDR 417909010570 JAIL ROAD
28-06-2024	5.61		60770.44 Cr.			NEFT CHRG:Charges for NEFT Customer Payment :000483436001
28-06-2024	50000.00		10770.44 Cr.	GLG	692538	NEFT OUT:PUNBS24180794663:GRUDEV SINGH:UBIN0566411
14-07-2024	4.72		10765.72 Cr.			SMS CHRG FOR:01-04-2024to30-06
15-07-2024	10000.00		765.72 Cr.			ATM WDR 2345 PNB IGT ROAD GURD
31-07-2024		699952.80	703718.52 Cr.			RTGS IN: SBINR52024073138896734:JARNAIL SINGH
31-07-2024		376781.00	1077499.52 Cr.			Repayment credit [018700PU0005
31-07-2024		113202.00	1190701.52 Cr.			Repayment credit [018700PU0004
01-08-2024		600000.00	1790701.52 Cr.			NEFT IN:PUNBC24214002016:KULWANT KAUR W O SARDAR SINGH
01-08-2024		50000.00	1840701.52 Cr.			UPI/421450454935/P2A/918194999
01-08-2024		50000.00	1890701.52 Cr.			UPI/458026559185/P2A/918194999
02-08-2024		200000.00	2090701.52 Cr.			Cash Deposit At : GURDASPUR,G.T.ROAD
02-08-2024		50000.00	2140701.52 Cr.			UPI/458153035576/P2A/918194999
03-08-2024	118.00		2140583.52 Cr.			CASH HAND CHARGE2 - 02-08-2024
03-08-2024		882000.00	3022583.52 Cr.			NEFT IN:DOPH242169752627:RESHAMPAL SINGH
03-08-2024		10000.00	3032583.52 Cr.			UPI/421615708662/P2A/918194999

Page Total	100128.33	3032329.18
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Grand	100128.33	3032329.18
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05/08/2024

कर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

GURDEV SINGH
SARDAR SINGH
12/08/1979



Permanent Account Number

DWHPS5712K

Signature





भारत सरकार
Government of India



Issue Date: 12/04/2013



गुरमित कौर
Gurmit Kaur
जन्म तिथि/DOB: 25/12/1979
महिला/ FEMALE

5532 7535 5142

VID : 9109 5364 9310 7922

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

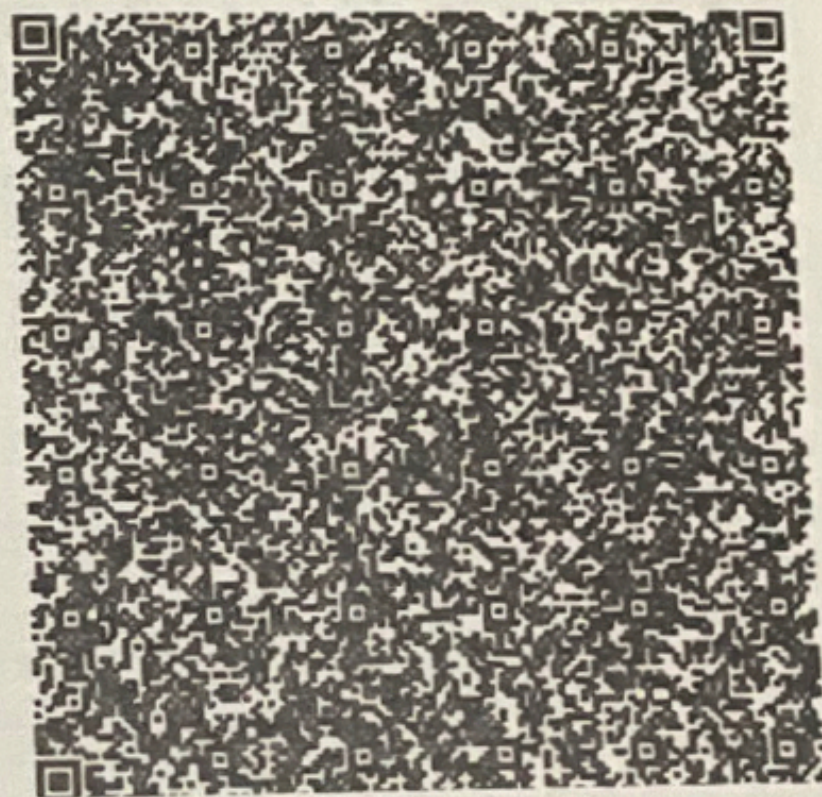


पता:

W/O: गुरदेव सिंह, जीवन चक, जीवन चक,
गुरदासपुर,
पंजाब - 143526

Address:

W/O: Gurdev Singh, Jiwan Chak, Jiwan Chak,
Gurdaspur,
Punjab - 143526

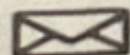


5532 7535 5142

VID : 9109 5364 9310 7922



1947



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Download Date: 10/10/2022

आयकर विभाग
INCOME TAX DEPARTMENT

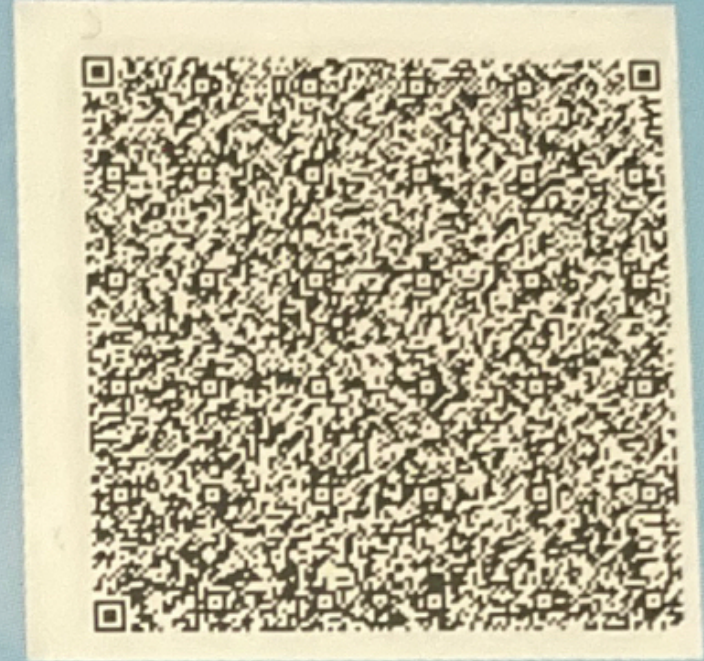


भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

MTIPK8262K



नाम / Name
GURMIT KAUR

पिता का नाम / Father's Name
MANGAL SINGH

जन्म की तारीख /
Date of Birth
10/09/1979

Gurmit Kaur

हस्ताक्षर / Signature

29112022