

punjab national bank

Adda Mathola 119200

the name you can BANK upon!

ADDA MATHOLA
PO BHARATH
TEH BATALA, GURDASPUR
ADDA MATHOLA, DISTT GURDASPUR

To
MRS VARINDERJIT KAUR
VILL NANGAL JHOUR PO BHARATH
TEH BATALA DIST GURDASPUR
ADDA MATHOLA, DISTT GURDASPUR
PUNJAB-143527
INDIA

13-08-2024

Dear Sir/Madam

Account No: 119200PU00020909 of VARINDERJIT KAUR

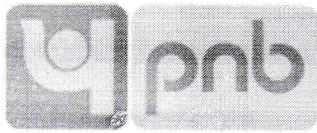
This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 12-08-2024 is RUPEES 420540.00 /=
(RUPEES Four Lakh Twenty Thousand Five Hundred Forty Only.)

Assuring you of our best services at all times.

Thanking you,
Yours faithfully,



Branch Manager.



punjab national bank

Adda Mathola 119200

...the name you can BANK upon!

ADDA MATHOLA
PO BHARATH
TEH BATALA, GURDASPUR
ADDA MATHOLA, DISTT GURDASPUR

To
MRS VARINDERJIT KAUR
VILL NANGAL JHOUR PO BHARATH
TEH BATALA DIST GURDASPUR
ADDA MATHOLA, DISTT GURDASPUR
PUNJAB-143527
INDIA

13-08-2024

Dear Sir/Madam

Account No: 119200PU00021218 of VARINDERJIT KAUR

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 12-08-2024 is RUPEES 1406655.00 /=
(RUPEES Fourteen Lakh Six Thousand Six Hundred Fifty Five Only.)

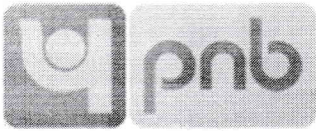
Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

Branch Manager.





punjab national bank

Adda Mathola 119200

...the name you can BANK upon!

ADDA MATHOLA
PO BHARATH
TEH BATALA, GURDASPUR
ADDA MATHOLA, DISTT GURDASPUR

To
MRS VARINDERJIT KAUR
VILL NANGAL JHOUR PO BHARATH
TEH BATALA DIST GURDASPUR
ADDA MATHOLA, DISTT GURDASPUR
PUNJAB-143527
INDIA

13-08-2024

Dear Sir/Madam

Account No: 119200PU00021227 of VARINDERJIT KAUR

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 12-08-2024 is RUPEES 703329.00 /=
(RUPEES Seven Lakh Three Thousand Three Hundred Twenty Nine Only.)

Assuring you of our best services at all times.

Thanking you,
Yours faithfully,

Branch Manager.



STATE BANK OF INDIA

NEAR ARMY BRIDGE, BEAS
G.T.ROAD,NEAR ARMY BRIDGE
TEHSIL BABA BAKALA
DISTRICT AMRITSAR, STATE PUNJAB

Ref. No : Date : 13/08/2024
Account No. : 3810702483-8
Type of Account : SBCHQ-DSP-PUB IND-GOLD-INR
Name of Customer : Mr. JAGTAR SINGH
Address of customer : SO GURNAM SINGH
VILL NANGAL JHOUR PO BHARATH
TEH BATALA DIST GURDASPUR
Gurdaspur - 143527

This is to certify that the balance standing to the credit of the above noted account as on 13/08/2024 is (INR) 6,26,399.31 [Rupees Six Lakh Twenty Six Thousand Three Hundred Ninety Nine and Paise Thirty One only.].



कृपे भारतीय स्टेट बैंक
FOR STATE BANK OF INDIA


शाखा प्रबन्धक / Branch Manager
ब्यास / Beas - 51551

Branch Manager

STATE BANK OF INDIA

NEAR ARMY BRIDGE, BEAS
G.T.ROAD,NEAR ARMY BRIDGE
TEHSIL BABA BAKALA
DISTRICT AMRITSAR, STATE PUNJAB

Ref. No :

Date : 13/08/2024

Account No. : 3852409902-6

Type of Account : LOTUS SAVING BANK AL OVD- CHQ

Name of Customer : Mrs. VARINDERJIT KAUR

Address of customer : VILL NANGAL JHOUR
PO BHARATH
BHARATH
035:Gurdaspur - 143527

This is to certify that the balance standing to the credit of the above noted account as on 13/08/2024 is (INR) 8,08,410.16 [Rupees Eight Lakh Eight Thousand Four Hundred Ten and Paise Sixty only.].



कृते भारतीय स्टेट बैंक
FOR STATE BANK OF INDIA

शाखा प्रबन्धक / Branch Manager
ब्यास / Beas - 51551

Branch Manager



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

NEAR ARMY BRIDGE, BEAS
G.T.ROAD,NEAR ARMY BRIDGE
TEHSIL BABA BAKALA DISTRICT AMRITSAR,
Pin Code : 143201

Mrs. VARINDERJIT KAUR
VILL NANGAL JHOUR
PO BHARATH
BHARATH
035:Gurdaspur
Pin Code : 143527

Branch Code : 51551
Branch Email : sbi.51551@sbi.co.in
Branch Phone : 273090

Date of Statement : 13-08-2024
Time of Statement : 11:33:56
Cleared Balance : 8,08,410.16CR
Uncleared Amount : 0.00
+MOD Bal : 0.00
Limit : 0.00
Monthly Avg Balance : 0.00
Interest Rate : 2.70 % p.a.
Drawing Power : 0.00
Account Open Date : 13-06-2019

CIF No : 90333561128
Account No : 38524099026
Product : LOTUS SAVING BANK AL OVD- CHQ
IFSC Code : SBIN0051551
MICR Code : 143002506
Currency : INR
Account Status : OPEN
Nominee Name : JAGTAR SINGH
Email : KAURVARINDERJIT41@GMAIL.COM

Statement From : 01-02-2024 To 13-08-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				3,569.16CR
07-02-2024	07-02-2024	DEBIT APY_FEB24_Mont_1000_1170020 1556943708_50044902331		165.00		3,404.16CR
09-02-2024	09-02-2024	WDL TFR UPI/DR/404079549119/JAGTAR /SBIN/jagtarsing/UPI 0097694162092 AT 51551 NEAR ARMY BRIDGE, BEAS		500.00		2,904.16CR
09-02-2024	09-02-2024	WDL TFR UPI/DR/404094961759/JAGTAR /SBIN/jagtarsing/UPI 0097694162092 AT 51551 NEAR ARMY BRIDGE, BEAS		1,500.00		1,404.16CR
09-02-2024	09-02-2024	WDL TFR UPI/DR/404095037893/JAGTAR /SBIN/jagtarsing/UPI 0097694162092 AT 51551 NEAR ARMY BRIDGE, BEAS		2.00		1,402.16CR
10-02-2024	10-02-2024	WDL TFR UPI/DR/404141562034/HARISH K/HDFC/harishkary/UPI 0097695162091 AT 51551 NEAR ARMY BRIDGE, BEAS		110.00		1,292.16CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
13-07-2024	13-07-2024	WDL TFR UPI/DR/419527252694/FASHION /HDFC/9781791539/UPI 0097695162091 AT 51551 NEAR ARMY BRIDGE, BEAS		1,300.00		5,880.16CR
13-07-2024	13-07-2024	WDL TFR UPI/DR/419541979967/HARISH K/HDFC/harishkary/UPI 0097695162091 AT 51551 NEAR ARMY BRIDGE, BEAS		250.00		5,630.16CR
14-07-2024	14-07-2024	WDL TFR UPI/DR/419604564918/GURDEV /SBIN/g5060978@/UPI 0097696162090 AT 51551 NEAR ARMY BRIDGE, BEAS		780.00		4,850.16CR
14-07-2024	14-07-2024	DEP TFR UPI/CR/456291657023/JAGTAR S/PUNB/kaurvarind/UPI 0097738162095 AT 51551 NEAR ARMY BRIDGE, BEAS			1,000.00	5,850.16CR
14-07-2024	14-07-2024	DEP TFR UPI/CR/456221558717/JAGTAR S/PUNB/kaurvarind/UPI 0097738162095 AT 51551 NEAR ARMY BRIDGE, BEAS			3,000.00	8,850.16CR
16-07-2024	16-07-2024	DEBIT APY_JUL24_Mont_1000_11700201 523651514_50044902331		165.00		8,685.16CR
16-07-2024	16-07-2024	WDL TFR UPI/DR/419877406265/JAGTAR /SBIN/jagtarsing/UPI 0097691162095 AT 51551 NEAR ARMY BRIDGE, BEAS		8,500.00		185.16CR
16-07-2024	16-07-2024	ATM PENDING AMC		185.16		0.00
29-07-2024	29-07-2024	DEP TFR UPI/CR/421123084584/JAGTAR S/PUNB/kaurvarind/UPI 0097732162091 AT 51551 NEAR ARMY BRIDGE, BEAS			100.00	100.00CR
29-07-2024	29-07-2024	DEP TFR UPI/CR/421188779419/JAGTAR S/PUNB/kaurvarind/UPI 0097732162091 AT 51551 NEAR ARMY BRIDGE, BEAS			900.00	1,000.00CR
29-07-2024	29-07-2024	ATM PENDING AMC		50.84		949.16CR
03-08-2024	03-08-2024	WDL TFR COMM - OTHER MISC. SERVICES 0098353515512 AT 51551 NEAR ARMY BRIDGE, BEAS		354.00		595.16CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
05-08-2024	05-08-2024	DEBIT APY_AUG24_Mont_1000_1170020 1536281920_50044902331		165.00		430.16CR
08-08-2024	08-08-2024	CEMTEX DEP ITDTAX REFUND 2024-25 FLSPK9760F			7,980.00	8,410.16CR
13-08-2024	13-08-2024	CHQ TRFR FROM 0038107024838 OF Mr. JAGTAR SINGH AT 51551 NEAR ARMY BRIDGE, BEAS	930399		8,00,000.00	8,08,410.16CR
		CLOSING BALANCE				8,08,410.16CR

Statement Summary : 01-02-2024 To 13-08-2024

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
3,569.16CR	42	21	1,14,440.00	9,19,281.00	8,08,410.16CR

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder Please Check The Transaction With Extra Care.

---END OF STATEMENT---





STATEMENT OF ACCOUNT

STATE BANK OF INDIA

HARCHOWAL CHOWK QADIAN

HARCHOWAL CHOWK

COLLEGE ROAD GURDASPUR(PB)

Pin Code : 143516

Mr. JAGTAR SINGH

S/O GURNAM SINGH

PO BHARATH

VILLAGE NANGAL JHOUR TEH BATALA

03035:Gurdaspur

Pin Code : 143527

Branch Code : 50636

Branch Email : sbi.50636@sbi.co.in

Branch Phone : 220944

Date of Statement : 13-08-2024
 Time of Statement : 10:41:45
 Cleared Balance : 6,28,343.31CR
 Uncleared Amount : 0.00
 +MOD Bal : 0.00
 Limit : 0.00
 Monthly Avg Balance : 0.00
 Interest Rate : 2.70 % p.a.
 Drawing Power : 0.00
 Account Open Date : 04-12-2018

CIF No : 90221366522
 Account No : 38107024838
 Product : SBCHQ-DSP-PUB IND-GOLD-INR
 IFSC Code : SBIN0050636
 MICR Code : 143002255
 Currency : INR
 Account Status : OPEN
 Nominee Name : VARINDERJIT KAUR
 Email : Not Available

Statement From : 01-02-2024 To 13-08-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				7,414.14CR
01-02-2024	01-02-2024	WDL TFR UPI/DR/403260970893/16901040 /ibkl/1690104000/UPI 0097693162093 AT 50636 HARCHOWAL CHOWK QADIAN		350.00		7,064.13CR
01-02-2024	01-02-2024	WDL TFR UPI/DR/403260983760/16901040 /ibkl/1690104000/UPI 0097693162093 AT 50636 HARCHOWAL CHOWK QADIAN		200.00		6,864.13CR
01-02-2024	01-02-2024	WDL TFR UPI/DR/403260998102/16901040 /ibkl/1690104000/UPI 0097693162093 AT 50636 HARCHOWAL CHOWK QADIAN		300.00		6,564.13CR
01-02-2024	01-02-2024	WDL TFR UPI/DR/403261042053/16901040 /ibkl/1690104000/UPI 0097693162093 AT 50636 HARCHOWAL CHOWK QADIAN		2,000.00		4,564.13CR
02-02-2024	02-02-2024	WDL TFR UPI/DR/403399158247/GURDEV S/INDB/sahilgill5/UPI 0097694162092 AT 50636 HARCHOWAL CHOWK QADIAN		3,600.00		964.13CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
03-08-2024	03-08-2024	WDL TFR UPI/DR/421676824738/GURDEV /SBIN/g5060978@UPI 0097695162091 AT 50636 HARCHOWAL CHOWK QADIAN		7,530.00		14,49,763.31 CR
03-08-2024	03-08-2024	ATM WDL ATM CASH 42161 BEAS BR AMRITSAR		10,000.00		14,39,763.31 CR
05-08-2024	05-08-2024	DEP TFR UPI/CR/421892395339/JAGDISH /SBIN/jagdishria/UPI 0097732162091 AT 50636 HARCHOWAL CHOWK QADIAN			300.00	14,40,063.31 CR
06-08-2024	06-08-2024	WDL TFR UPI/DR/421918772933/GURWIND E/IBKL/9888827878/UPI 0097691162095 AT 50636 HARCHOWAL CHOWK QADIAN		1,720.00		14,38,343.31 CR
06-08-2024	06-08-2024	ATM WDL ATM CASH 2180 BEAS RAILWAY STATION BABA BAKALA		10,000.00		14,28,343.31 CR
13-08-2024	13-08-2024	CAS CHQ XFER WD CHEQUE TRANSFER TO 0038524099026 OF Mrs. VARINDERJIT KAUR AT 50636 HARCHOWAL CHOWK QADIAN	930399	8,00,000.00		6,28,343.31CR
		CLOSING BALANCE				6,28,343.31CR

Statement Summary : 01-02-2024 To 13-08-2024

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
7,414.14CR	226	91	26,70,811.82	32,91,741.00	6,28,343.31CR

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder Please Check The Transaction With Extra Care.

---END OF STATEMENT---





STATEMENT OF ACCOUNT

STATE BANK OF INDIA

HARCHOWAL CHOWK QADIAN

HARCHOWAL CHOWK

COLLEGE ROAD GURDASPUR(PB)

Pin Code : 143516

Mr. JAGTAR SINGH
S/O GURNAM SINGH
PO BHARATH
VILLAGE NANGAL JHOUR TEH BATALA
03035:Gurdaspur
Pin Code : 143527

Branch Code : 50636
Branch Email : sbi.50636@sbi.co.in
Branch Phone : 220944

Date of Statement : 13-08-2024
Time of Statement : 10:49:24
Cleared Balance : 6,26,399.31CR
Uncleared Amount : 0.00
+MOD Bal : 0.00
Limit : 0.00
Monthly Avg Balance : 0.00
Interest Rate : 2.70 % p.a.
Drawing Power : 0.00
Account Open Date : 04-12-2018

CIF No : 90221366522
Account No : 38107024838
Product : SBCHQ-DSP-PUB IND-GOLD-INR
IFSC Code : SBIN0050636
MICR Code : 143002255
Currency : INR
Account Status : OPEN
Nominee Name : VARINDERJIT KAUR
Email : Not Available

Statement From : 13-08-2024 To 13-08-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				14,28,343.32 CR
13-08-2024	13-08-2024	CAS CHQ XFER WD CHEQUE TRANSFER TO 0038524099026 OF Mrs. VARINDERJIT KAUR AT 50636 HARCHOWAL CHOWK QADIAN	930399	8,00,000.00		6,28,343.31CR
13-08-2024	13-08-2024	WDL TFR CH 0098353515512 AT 50636 HARCHOWAL CHOWK QADIAN		1,590.00		6,26,753.31CR
13-08-2024	13-08-2024	WDL TFR CH 0098353515512 AT 50636 HARCHOWAL CHOWK QADIAN		354.00		6,26,399.31CR
		CLOSING BALANCE				6,26,399.31CR

Statement Summary : 13-08-2024 To 13-08-2024

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
14,28,343.32CR	3	0	8,01,944.00	0.00	6,26,399.31CR

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder Please Check The Transaction With Extra Care.

*---END OF STATEMENT---



आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card



BFNPS9009G

नाम/ Name
JAGTAR SINGH

पिता का नाम/ Father's Name
GURNAM SINGH

जन्म की तारीख/ Date of Birth
08/03/1981

Jagtar Singh
हस्ताक्षर/ Signature



18012017

इस कार्ड के खोने / पाने पर कृपया सूचित करें / लौटाएं :
आयकर पैन सेवा इकाई, एन एस डी एल
5 वीं मंजिल, मंत्री स्टर्लिंग, प्लॉट नं. 341, सर्वे नं. 997/8,
मॉडल कालोनी, दीप बंगला चौक के पास,
पुणे - 411 016.

*If this card is lost / someone's lost card is found,
please inform / return to :*

Income Tax PAN Services Unit, NSDL
5th floor, Mantri Sterling,
Plot No. 341, Survey No. 997/8,
Model Colony, Near Deep Bungalow Chowk,
Pune - 411 016.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081
e-mail: tininfo@nsdl.co.in

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

FLSPK9760F



नाम / Name
VARINDERJIT KAUR

पिता का नाम / Father's Name
BAWA SINGH

जन्म की तारीख / Date of Birth
16/01/1986

Varinderjit Kaur
हस्ताक्षर / Signature



In case this card is lost / found, kindly inform / return to :

**Income Tax PAN Services Unit, UTIITSL
Plot No. 3, Sector 11, CBD Belapur,
Navi Mumbai - 400 614.**

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं :

**आयकर पैन सेवा यूनिट, UTIITSL
प्लॉट नं: ३, सेक्टर ११, सी.बी.डी. बेलपुर,
नवी मुंबई-४०० ६१४**