



समर्थते जयते
भारत सरकार



आधार

भारतीय विशिष्ट पहचान प्राधिकरण
भारत सरकार
Unique Identification Authority of India
Government of India

नामांकन क्रमांक Enrolment No.: 1211/60040/01929

To,
Harjeet Kaur
हरजीत कौर
W/O Amarjit Singh
H.No-79 sultanpur
Ambala City Ambala
Haryana 134007

04/11/2011



UC 03327230 7 IN

Ref No.:4I2B3E9X-3327230



आपका आधार क्रमांक / Your Aadhaar No. :

4265 6124 9546

आधार – आम आदमी का अधिकार



भारत सरकार

GOVERNMENT OF INDIA



हरजीत कौर
Harjeet Kaur

:

जन्म वर्ष / Year of Birth : 1980

महिला / Female

4265 6124 9546



आधार – आम आदमी का अधिकार

पंजाब नैशनल बैंक Punjab National Bank

प्र कार्यालय संख्या-4, सेक्टर-10, द्वारका, नई दिल्ली

H. O. : Plot No.-4, Sector-10, Dwarka, New Delhi

www.pnbindia.in

JAROUT, DISTT MOHALI

जमा-पुष्टि

CONFIRMATION OF DEPOSIT

शाखा क्रमांक/Branch (SI) No.	ग्राहक आई.डी. सं./Customer ID	खाता सं./Account No.	श्रेणी/Category	परिचालन का तरीका/Mode of Operation
	1078605	409901000008651	18	ULL

HARJEET KAUR

श्री/श्रीमती/कुमारी/Received from Sh./Smt./Ms.

श्री/श्रीमती/कुमारी/Received from Sh./Smt./Ms. NO AMARJIT SINGH, H NO 79 SULTANPUR, AMBALA, HARYANA

निवासी/Resident of

केवल अवयस्क हेतु/For minor only
जन्मतिथि/Date of Birth

वयस्कता की तारीख/Date of Majority

₹	12,61,134.00RS.	for a period of	1 yrs	की अवधि के लिए at the rate of	6.80%	प्रतिवर्ष की दर से per annum	विकल्प/Option	INCOME
रुपये Rupees	Twelve Lakh Sixty One Thousand One Hundred Thirty Four			only.				

देय ब्याज अंतराल
Periodicity of Interest payable

जारी करने की तारीख/Date of Issue	प्रभावी तारीख/Valid From	परिपक्वता की तारीख/Date of Maturity	परिपक्वता मूल्य/Maturity Value
01-09-2023	08-04-2023	08-04-2024	13,49,103.00

योजना/Scheme	व्याज संख्या से ब्याज जमा करना/Interest to be credited to A/c No.	नामांकन/Nomination
FD - SUGAM DEPOSIT (CUM)	Repaymt AC NO Repaymt. AC	HARJEET KAUR SINGH

Pan Number: CUXPK0478D

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं।
We confirm having accepted from you the above deposit.

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for Important Information.

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं.)
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं.)
Authorised Signatory (GBPA No.)

PNB-1159_OCT20_200_Ver1.0_OCT20_SESHAASAI

आयकर विभाग

INCOME TAX DEPARTMENT

HARJEET KAUR

PRITPAL SINGH

29/09/1980

Permanent Account Number

CUXPK0478D

Harjeet Kaur

Signature



भारत सरकार

GOVT. OF INDIA





सत्यमेव जयते
भारत सरकार



आधार

भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

नामांकन क्रम / Enrollment No. : 0638/10106/14174

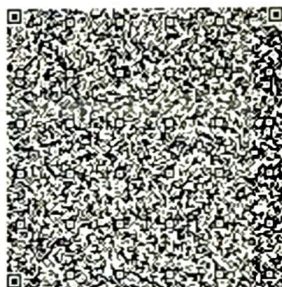
31/01/2013

To
Sarabjit Kaur
सरबजीत कौर
W/O: Harmesh Singh,
6-B,
Sonda,
Sonda,
VTC: Sonda (114), PO: Ambala City,
Sub District: Barara, District: Ambala,
State: Haryana, PIN Code: 134003,
Mobile: 9991378548

21621108



KF216211087FI



आपका आधार क्रमांक / Your Aadhaar No. :

2370 6429 2374

मेरा आधार, मेरी पहचान



भारत सरकार

Government of India



आधार



सरबजीत कौर
Sarabjit Kaur
जन्म तिथि / DOB: 20/07/1979
महिला / Female

2370 6429 2374

मेरा आधार, मेरी पहचान

31/01/2013

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

SARABJIT KAUR

ISHAM SINGH

20/07/1979

Permanent Account Number

DKYPK9543M

Sarabjit Kaur

Signature



23012014



Account Name : Mrs. SARABJIT KAUR
Address : W/O HARMESH SINGH
VILL SONDA
TEH AND DISTT AMBALA-134003
W/O HARMESH SINGH
Date : 5 Sep 2024
Account Number : 00000040774281572
Account Description : REGULAR SB CHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 87246038381
IFS Code : SBIN0000608
MICR Code : 133002008
Nomination Registered : Yes
Balance as on 25 Aug 2024 : 6,85,075.00

Account Statement from 25 Aug 2024 to 5 Sep 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Aug 2024	25 Aug 2024	TO TRANSFER- UPI/DR/223159316959/HARPR EET/SBIN/8685895032/Payme-	TRANSFER TO 4897690162095	3,500.00		6,81,575.00
27 Aug 2024	27 Aug 2024	CASH DEPOSIT-CASH DEPOSIT SELF-			50,000.00	7,31,575.00
27 Aug 2024	27 Aug 2024	CHEQUE DEPOSIT- trf- 790203	TRANSFER TO 10670504498 / 790203		2,50,000.00	9,81,575.00
2 Sep 2024	2 Sep 2024	BY TRANSFER- SBIYA24246124800785757140 -Transfer to fa-	TRANSFER FROM 36741093837		20,000.00	10,01,575.00
2 Sep 2024	2 Sep 2024	TO TRANSFER- UPI/DR/424669283606/Dish TVQR/HDFC/dishtvg@hd/Dish-	TRANSFER TO 4897691162095	200.00		10,01,375.00
4 Sep 2024	4 Sep 2024	BY CLEARING / CHEQUE-AXS 133211017-070051 133002008 -70051	70051		2,00,000.00	12,01,375.00
4 Sep 2024	4 Sep 2024	BY TRANSFER-TRANSFER FROM-	TRANSFER FROM 36741093837		12,00,000.00	24,01,375.00

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



STATE BANK OF INDIA

AMBALA CITY
COURT ROAD
AMBALA CITY
DIST:AMBALA, HARYANA

Ref. No. :

Date : 05/09/2024

Account No. : 4077428157-2

Type of Account : REGULAR SB CHQ-INDIVIDUALS

Name of Customer : Mrs. SARABJIT KAUR

Address of customer : W/O HARMESH SINGH
VILL SONDA
TEH AND DISTT AMBALA
Ambala - 134003

This is to certify that the balance standing to the credit of the above noted account as on 05/09/2024 is (INR) 24,01,375.00 [2000 Twenty Four Lakh One Thousand Three Hundred and Seventy only.].



Branch Manager