



VILLAGE KHUDDAKALAN  
ON JAGADHARI ROAD  
AMBALA  
HARYANA  
133104  
Email ID :k223@indianbank.co.in  
Mobile Number: 8901300134

Branch: Khuddakalan Branch

Date: 30.11.2024

**TO WHOM EVER IT MAY CONCERN**

This id certified that Mr. Chnader Pal Singh s/o Mangal Singh is holding following accounts as on date 30.11.2024 in our Khuddakalan Branch.

Account type	PRODUCT	LINK	BALANCE on 30.11.2024
6047567879	SB CHQ	O & J	4586764.33

The amount is unconditionally available and can be liquidated at any point of time by deposit holder.

This certificate is issued on specific request of customer without any risk or responsibility on part of the bank or official signing it.

**Branch Manager**



**STATEMENT OF ACCOUNT**

**RANDER PAL AND NARESH DEVI**  
 367, Khudda Kalan, Khuda Kalan (98),  
 Ambala Haryana  
 133104

INDIAN BANK  
 KHUDDAKALAN BRANCH  
 AMBALA-JAGADHARI ROAD,  
 VILLAGE AND POST KHUDDAKALAN  
 133104

Account No : 6047567879  
 Product: SBCHQ-GEN-PUB-SEMI URB/RUR-INR

Branch Code : 02190  
 Phone No : 2891000  
 Email ID : khuddakalan@indianbank.co.in

Currency: INR  
 Int Rate : 2.80 % P.a  
 Limit : 0.00

IFSC Code : IDIB000K223

Drawing Power: 0.00  
 Cleared Balance : 4586764.33Cr

Statement Date : 30-Nov-2024  
 Statement From : 01-Jul-2024  
 To : 30-Nov-2024

Uncleared Amount : 0.00  
 Nominee name :

Statement Time : 01:04:33  
 Page No. : 1

Kyc ID :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>						
05/07/24	05/07/24	Branch-KHUDDAKALAN /Paid to SELF / /BRANCH : KHUDDAKALAN	752009	20000.00		1870356.5
11/07/24	11/07/24	BY TRANSFER NEFT/UTIB/XXISP00517763396 /NARAINGARH S / /BRANCH : MUMBAI FORT			26364.00	1876720.5
12/07/24	12/07/24	BY TRANSFER NEFT/CNRB/PI94240335539831 /HPOIL GAS PR / /BRANCH : MUMBAI FORT			12000.00	1888720.5
15/07/24	15/07/24	WITHDRAWAL TRANSFER LIC OF INDIA IDIB000000003605012 / /BRANCH : SERVICE BRANCH (CHENNAI)		3762.00		1884958.5
18/07/24	18/07/24	Txn Amt. 6,81,000.00 Charges. 58.00 /RTGS/INDB/IDIBR5202407		681058.00		1203900.5
18/07/24	18/07/24	1840110099/AVI MOTO/RTGS TRF / /BRANCH : KHUDDAKALAN				603842.5
18/07/24	18/07/24	Txn Amt. 6,00,000.00 Charges. 58.00 /RTGS/UTIB/IDIBR5202407		600058.00		603748.5
18/07/24	18/07/24	1840110165/DIAMOND /RTGS / /BRANCH : KHUDDAKALAN	752010			603748.5
		CHQ BK FEE		94.00		
		Carried Forward				603748.57Cr

Statement Summary

Dr. Count:5

Cr. Count:2

1304972.00

38364.00

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



**STATEMENT OF ACCOUNT**

**CHANDER PAL AND NARESH DEVI**

367, Khudda Kalan, Khuda Kalan (98),  
Ambala Haryana  
133104

Account No : 6047567879  
Product: SBCHQ-GEN-PUB-SEMI URB/RUR-INR  
Currency: INR

Int Rate : 2.80 % P.a  
Limit : 0.00

Drawing Power: 0.00  
Cleared Balance : 4586764.33Cr  
Uncleared Amount : 0.00

Nominee name :  
Kyc ID :

INDIAN BANK  
KHUDDAKALAN BRANCH  
AMBALA-JAGADHARI ROAD,  
VILLAGE AND POST KHUDDAKALAN  
133104  
Branch Code : 02190  
Phone No : 2891000  
Email ID : khuddakalan@indianbank.co.in  
IFSC Code : IDIB000K223

Statement Date : 30-Nov-2024  
Statement From : 01-Jul-2024  
To : 30-Nov-2024

Statement Time : 01:05:07  
Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Bal
01/08/24	01/08/24	Brought Forward				603748.11
05/08/24	05/08/24	Branch-KHUDDAKALAN /Paid to SELF / /BRANCH : KHUDDAKALAN BY TRANSFER NEFT/UTIB/AXISP00524838836 /NARAINGARH S/ / /BR ANCH : MUMBAI FORT	237783	22000.00		581748
13/08/24	13/08/24	BY TRANSFER NEFT/CNRB/P226240343315218 /HPOIL GAS PR/ / /BR ANCH : MUMBAI FORT			14731.00	596479.
15/08/24	15/08/24	WITHDRAWAL TRANSFER LIC OF INDIA IDIB0000000003605012 / /BR ANCH : SERVICE BRANCH (CHENNAI)			12000.00	608479.
16/08/24	16/08/24	BY TRANSFER RTGS/HDFC/HDFCR52024081684380261/REENA DE/ / /B RANCH : MUMBAI FORT		3762.00		604717.
23/08/24	23/08/24	BY TRANSFER /IMPS/P2A/423613592755/RDA Vostro F/REMITTLY INC / /BRANCH : ATM SERVICE BRANCH			530000.00	1134717.
24/08/24	24/08/24	BY TRANSFER /IMPS/P2A/423706539569/RDA Vostro F/REMITTLY IN/ /BRANCH : ATM SERVICE BRANCH			90186.60	1224904.
		Carried Forward			82680.00	1307584.

Statement Summary Dr. Count:2 Cr. Count:5

1330734.00

767961.60

1307584.17Cr

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**STATEMENT OF ACCOUNT**

**HANDER PAL AND NARESH DEVI**

367, Khudda Kalan, Khuda Kalan (98),  
Ambala Haryana  
133104

Account No : 6047567879

Product: SBCHQ-GEN-PUB-SEMI URB/RUR-INR

Currency: INR

Int Rate : 2.80 % P.a

Limit : 0.00

Drawing Power: 0.00

Cleared Balance : 4586764.33Cr

Uncleared Amount : 0.00

Nominee name :

Ckyc ID :

INDIAN BANK  
KHUDDAKALAN BRANCH  
AMBALA-JAGADHARI ROAD,  
VILLAGE AND POST KHUDDAKALAN  
133104

Branch Code : 02190

Phone No : 2891000

Email ID : khuddakalan@indianbank.co.in

IFSC Code : IDIB000K223

Statement Date : 30-Nov-2024

Statement From : 01-Jul-2024

To : 30-Nov-2024

Statement Time : 01:04:33

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>						
05/09/24	05/09/24	Branch-KHUDDAKALAN /Paid to SELF / /BRANCH : KHUDDAKALAN		20000.00		1307584.11
08/09/24	08/09/24	BY TRANSFER /IMPS/P2A/475207585351/RDA Vostro F/REMITTLY INC / /BRANCH : ATM SERVICE BRANCH			88307.44	1287584.11
08/09/24	08/09/24	BY TRANSFER /IMPS/P2A/425208584988/RDA Vostro F/REMITTLY INC / /BRANCH : ATM SERVICE BRANCH			91124.00	1375891.6
09/09/24	09/09/24	Branch-KHUDDAKALAN /Paid to SELF / /BRANCH : KHUDDAKALAN		20000.00		1467015.6
12/09/24	12/09/24	BY TRANSFER NEFT/HDFC/N256243263655446 /KARAN SINGH / / /BRANCH : MUMBAI FORT			141000.00	1447015.6
16/09/24	16/09/24	WITHDRAWAL TRANSFER LIC OF INDIA IDIB00000300003605012 / /BRANCH : SERVICE BRANCH (CHENNAI)		3762.00		1588015.6
16/09/24	16/09/24	Branch-KHUDDAKALAN /Paid to RAHEL / /BRANCH : KHUDDAKALAN		25000.00		1584253.6
		Carried Forward				1559253.6

Statement Summary Dr. Count:4 Cr. Count:3

1399496.00

1088393.04

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**STATEMENT OF ACCOUNT**

**CHANDER PAL AND NARESH DEVI**  
 367, Khudda Kalan, Khuda Kalan (98),  
 Ambala Haryana  
 133104

INDIAN BANK  
 KHUDDAKALAN BRANCH  
 AMBALA-JAGADHARI ROAD,  
 VILLAGE AND POST KHUDDAKALAN  
 133104

Account No : 6047567879  
 Product: SBCHQ-GEN-PUB-SEMI URB/RUR-INR  
 Currency: INR  
 Int Rate : 2.80 % P.a  
 Limit : 0.00  
 Drawing Power: 0.00  
 Cleared Balance : 4586764.33Cr  
 Uncleared Amount : 0.00  
 Nominee name :

Branch Code : 02190  
 Phone No : 2891000  
 Email ID : khuddakalan@indianbank.co.in  
 IFSC Code : IDIB000K223  
 Statement Date : 30-Nov-2024  
 Statement From : 01-Jul-2024  
 To : 30-Nov-2024  
 Statement Time : 01:05:07  
 Page No. : 4

Kyc ID :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Bal
Brought Forward						
16/09/24	16/09/24	BY TRANSFER NEFT/CNRB/P260240353952918 /HPOIL GAS PR/ / BR ANCH : MUMBAI PORT		12000.00		1571253.
17/09/24	17/09/24	BY TRANSFER /IMPS/P2A/42611505905/RDA Vostro F/REMITTLY INC / BRANCH : ATM SERVICE BRANCH		105207.12		1676460.
17/09/24	17/09/24	BY TRANSFER /IMPS/P2A/426117527074/RDA Vostro F/REMITTLY INC / BRANCH : ATM SERVICE BRANCH		99132.00		1775592.
18/09/24	18/09/24	BY TRANSFER /IMPS/P2A/426227006543/ /IMPS24261807/SAHIL/ / BRANCH : ATM SERVICE BRANCH		100000.00		1875592.
18/09/24	18/09/24	BY TRANSFER /IMPS/P2A/426202551375/RDA Vostro F/REMITTLY IN/ /BRANCH : ATM SERVICE BRANCH		82620.00		1958212.
18/09/24	18/09/24	BY TRANSFER NEFT/ICIC/000152063352 /SADHU RAM SO/ / BRANCH : MUMBAI PORT		100000.00		2058212.
18/09/24	18/09/24	BY TRANSFER /IMPS/P2A/426217597013/RDA Vostro F/REMITTLY INC / BRANCH : ATM SERVICE BRANCH		82560.00		2140772.
Carried Forward						2140772.73Cr

Statement Summary      Dr. Count: 0      Cr. Count: 7      1399496.00      1669912.16

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





**STATEMENT OF ACCOUNT**

**ALEXANDER PAL AND NARESH DEVI**  
 367, Khudda Kalan, Khuda Kalan (98),  
 Ambala Haryana  
 133104

INDIAN BANK  
 KHUDDAKALAN BRANCH  
 AMBALA-JAGADHARI ROAD,  
 VILLAGE AND POST KHUDDAKALAN  
 133104

Account No : 6047567879  
 Product: SBCHQ-GEN-PUB-SEMI URB/RUR-INR

Branch Code : 02190  
 Phone No : 2891000  
 Email ID : khuddakalan@indianbank.co.in

Currency: INR  
 Int Rate : 2.80 % P.a  
 Limit : 0.00

IFSC Code : IDIB000K223

Drawing Power: 0.00  
 Cleared Balance : 4586764.33Cr

Statement Date : 30-Nov-2024  
 Statement From : 01-Jul-2024  
 To : 30-Nov-2024

Uncleared Amount : 0.00

Statement Time : 01:04:33

Nominee name :

Page No. : 5

Kyc ID :

Chq.No.

Post Date	Value Date	Details	Debit	Credit	Balance
<b>Brought Forward</b>					
24/09/24	24/09/24	SMS_CHGS_JUNE-24_QTR 0000000000098058 /BUK CHARGES	5.10		2140757.4
27/09/24	27/09/24	BY TRANSFER /IMPS/P2A/427023766025/ /RDA remitan/REMIT/ /B RANCH : ATM SERVICE BRANCH		140199.00	2280966.4
30/09/24	30/09/24	CREDIT INTEREST		9231.00	2290197.4
01/10/24	01/10/24	Branch-KHUDDAKALAN /Paid to SELF / /BRANCH : KHUDDAKALAN	19000.00		2271197.4
11/10/24	11/10/24	BY TRANSFER /IMPS/P2A/428509537380/RDA Vostro F/REMITTLY INC / /BRANCH : ATM SERVICE BRANCH		100212.20	2371409.4
12/10/24	12/10/24	BY TRANSFER /IMPS/P2A/428611512705/RDA Vostro F/REMITTLY INC / /BRANCH : ATM SERVICE BRANCH		44140.04	2415549.4
15/10/24	15/10/24	WITHDRAWAL TRANSFER LIC OF INDIA IDIB0000000003605012 / /BR ANCH : SERVICE BRANCH (CHENNAI)	3762.00		2411787.4
<b>Carried Forward</b>					

Statement Summary Dr. Count:3 Cr. Count:4

1422263.10 1963694.40

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**STATEMENT OF ACCOUNT**

**CHANDER PAL AND NARESH DEVI**  
 367, Khudda Kalan, Khudda Kalan (98),  
 Ambala Haryana  
 133104

INDIAN BANK  
 KHUDDAKALAN BRANCH  
 AMBALA-JAGADHARI ROAD,  
 VILLAGE AND POST KHUDDAKALAN  
 133104

Account No : 6047567879  
 Product: SBCHQ-GEN-PUB-SEMI URB/RUR-INR  
 Currency: INR  
 Int Rate : 2.80 % P.a  
 Limit : 0.00  
 Drawing Power: 0.00  
 Cleared Balance : 4586764.33Cr  
 Uncleared Amount : 0.00  
 Nominee name :  
 Kyc ID :

Branch Code : 02190  
 Phone No : 2891000  
 Email ID : khuddakalan@indianbank.co.in  
 IFSC Code : IDIB000K223  
 Statement Date : 30-Nov-2024  
 Statement From : 01-Jul-2024  
 To : 30-Nov-2024  
 Statement Time : 01:05:07  
 Page No. : 6

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
17/10/24	17/10/24	Brought Forward				2411787
23/10/24	23/10/24	BY TRANSFER NEFT/CNRR/P291240365138644 /HPOIL GAS PR/ / BR ANCH : MUMBAI FORT			12000.00	242378
23/10/24	23/10/24	INM_CIG : OM SEEDS AND PESTICIDES00 / BRANCH : SERVICE BRAN CH (DEHRI)	839715	90000.00		233378
23/10/24	23/10/24	4173 CTS-CHQ:562303 - DCOBLR /CLEARING-22/10/2024 804 / BR ANCH : SERVICE BRANCH (DEHRI)			700000.00	303378
28/10/24	28/10/24	DUP STMT CHG			58.00	303372
28/10/24	28/10/24	BY TRANSFER /IMPS/P2A/430212560018/RDA Vostro F/REMITTLY INC / BRANCH : ATM SERVICE BRANCH			82940.00	311666
01/11/24	01/11/24	BY TRANSFER /IMPS/P2A/430604595146/RDA Vostro F/REMITTLY IN/ BRANCH : ATM SERVICE BRANCH			57394.48	317406
02/11/24	02/11/24	Txn Amt. 1,00,000.00 Charges. 6.00 /NEFT/HDPC/IDIBH24307130 272 /SAHIL PREET / / BRANCH : KHUDDAKALAN		100006.00		307405
		Carried Forward				3074058.35Cr

Statement Summary Dr. Count:3 Cr. Count:4

1612327.10 2816028.88

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**STATEMENT OF ACCOUNT**

**RANDER PAL AND NARESH DEVI**  
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 Ambala Haryana  
 133104

INDIAN BANK  
 KHUDDAKALAN BRANCH  
 AMBALA-JAGADHARI ROAD,  
 VILLAGE AND POST KHUDDAKALAN  
 133104

Account No : 6047567879  
 Product: SBCHQ-GEN-PUB-SEMI URB/RUR-INR  
 Currency: INR

Branch Code : 02190  
 Phone No : 2891000  
 Email ID : khuddakalan@indianbank.co.in  
 IFSC Code : IDIB000K223

Limit : 0.00  
 Drawing Power : 0.00  
 Cleared Balance : 4586764.33Cr  
 Uncleared Amount : 0.00

Statement Date : 30-Nov-2024  
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 To : 30-Nov-2024  
 Statement Time : 01:04:33

Nominee name :

Page No. : 7

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>						
12/11/24	12/11/24	BY TRANSFER ACHCR-HAFED -MF11112024-00 / BRANCH : SERVICE BRANCH (CHENNAI)			104400.00	3178458
13/11/24	13/11/24	BY TRANSFER /IMPS/P2A/431802510690/BDV Vestro F/REMITTLY IN/BRANCH : ATM SERVICE BRANCH			33240.00	3261698
13/11/24	13/11/24	BY TRANSFER NEFT/CNRB/P318240375365464 /HPOIL GAS PR / / BRANCH : MUMBAI FORT			12000.00	3273698
15/11/24	15/11/24	WITHDRAWAL TRANSFER LIC OF INDIA IDIB000000003605012 / SR ANCH : SERVICE BRANCH (CHENNAI)		3762.00		3269936
16/11/24	16/11/24	BY TRANSFER ACHCR-HAFED -MF14112024-00 / BRANCH : SERVICE BRANCH (CHENNAI)			195750.00	3465686
17/11/24	17/11/24	BY TRANSFER /IMPS/P2A/432207586580/RDA Vostro F/REMITTLY INC / BRANCH : ATM SERVICE BRANCH			56290.88	3531977
20/11/24	20/11/24	SMS_CHGS_SEPT-24_QTR 0000000000098058 /BULK CHARGES Carried Forward		12.90		3531964
<b>Statement Summary</b>				<b>Dr. Count:2</b>	<b>Cr. Count:5</b>	
				1616102.00	3277709.76	
						<b>3531964.33Cr</b>

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**STATEMENT OF ACCOUNT**

**CHANDER PAL AND NARESH DEVI**  
 367, Khudda Kalan, Khuda Kalan (98),  
 Ambala Haryana  
 133104

Account No : 6047567879  
 Product: SBCHQ-GEN-PUB-SEMI URB/RUR-INR  
 Currency: INR

Int Rate : 2.80 % P.a  
 Limit : 0.00

Drawing Power: 0.00

Cleared Balance : 4586764.33Cr

Uncleared Amount : 0.00

Nominee name :

Kyc ID :

INDIAN BANK  
 KHUDDAKALAN BRANCH  
 AMBALA-JAGADHARI ROAD,  
 VILLAGE AND POST KHUDDAKALAN  
 133104  
 Branch Code : 02190  
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 Page No. : 8

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Bal.
		<b>Brought Forward</b>				3531964.00
20/11/24	20/11/24	TRANSFER TO 7535710922/Dimpal Chauhan /AMT TRF / /BRANCH : KHUDDAKALAN		27000.00		3504964.00
20/11/24	20/11/24	Branch-KHUDDAKALAN /Paid to SELF / /BRANCH : KHUDDAKALAN		20000.00		3484964.00
20/11/24	20/11/24	BY TRANSFER ACHCR-HAFED -MFI9112024-00 / /BRANCH : SERVICE BRANCH (CHENNAI)			33060.00	3518024.00
26/11/24	26/11/24	INM_CLG :ANIL KUMAR SAINI00000000 / /BRANCH : SERVICE BRANCH (DELHI)		839716		3478024.00
27/11/24	27/11/24	INM_CLG :LIFE INSURANCE CORPORATIO / /BRANCH : SERVICE BRANCH (DELHI)		50766.00		3427258.00
27/11/24	27/11/24	BY TRANSFER FTGS/YESB/YESBR52024112754052185/SHASHIKA/ / /BRANCH : MUMBAI FORT			600000.00	4027258.00
27/11/24	27/11/24	Branch-KHUDDAKALAN /Paid to SELF RANDEEP SINGH / /BRANCH : KHUDDAKALAN		839720		3935014.00
		<b>Carried Forward</b>				3935014.00

Statement Summary Dr. Count:5 Cr. Count:2

1846112.00 3910769.76

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**STATEMENT OF ACCOUNT**

**ACCOUNTER PAI AND NARESH DEVI**  
 167, Khudda Kalan, Khudda Kalan (98),  
 Ambala Haryana  
 133104

INDIAN BANK  
 KHUDDAKALAN BRANCH  
 AMBALA-JAGADHARI ROAD,  
 VILLAGE AND POST KHUDDAKALAN  
 133104

Account No : 6047567879  
 Product: SBCHQ-GEN-PUB-SEMI URB/RUR-INR

Branch Code : 02190  
 Phone No : 2891000  
 Email ID : khuddakalan@indianbank.co.in  
 IFSC Code : IDIB000K223

Currency: INR  
 Int Rate : 2.80 % P.a  
 Limit : 0.00

Statement Date : 30-Nov-2024  
 Statement From : 01-Jul-2024  
 To : 30-Nov-2024

Drawing Power: 0.00  
 Cleared Balance : 4586764.33Cr  
 Uncleared Amount : 0.00

Statement Time : 01:04:33  
 Page No. : 9

Nominee name :  
 Ckyc ID :

Chq.No.  
 Debit  
 Credit  
 Bal

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Bal
		<b>Brought Forward</b>				3935014.3
27/11/24	27/11/24	BY TRANSFER /TMS/E2A/433216593092/RDA Vostro F/REMITTY INC / /BRANCH : ATM SERVICE BRANCH			83260.00	4018274.
28/11/24	28/11/24	BY TRANSFER RTGS/ICIC/ICICR52024112809250635/SADHU RA/ / /B RANCH : MUMBAI FORT			268490.00	4286764.
28/11/24	28/11/24	BY TRANSFER RTGS/HDFC/HDFCR52024112865646460/KARAN SI/ / /B RANCH : MUMBAI FORT			300000.00	4586764.
		<b>CLOSING BALANCE :</b>				4586764.33Cr

Statement Summary      Dr. Count:24      Cr. Count:35      1846112.00      4562519.76

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 \*\*\*

*Handwritten signature and stamp*  
 Date: 28/11/24