



We understand your world

MR GURSEWAK SINGH TOOR
S/O MEHAR SINGH H NO 37/3
DEEP NAGAR PATIALA TEH
PATIALA DIST PATIALA
PATIALA 147001
PUNJAB INDIA
JOINT HOLDERS :

Account Branch : BHADSON ROAD
Address : HDFC BANK LTD,
OPPOSITE DHINDSA PETROL PUMP,
BHADSON ROAD,PATIALA
City : PATIALA 147001
State : PUNJAB
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : TOORGS1947@GMAIL.COM
Cust ID : 167150318
Account No : 50100419426157 PRIME POTENTIAL
A/C Open Date : 26/03/2021 Expected AMB: 5,000.00
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001311 MICR : 147240008
Branch Code : 1311 Product Code : 157

Nomination : Registered

Generated On:26-DEC-2024 15:01:48

Generated By: S72850

Requesting Branch Code: 1311

From : 01/06/2024

To : 26/12/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24	0.00	39.00	5,260.14
28/08/24	RTGS CR-PUNB0PGB003-MS GURU KIRPA FURNITURE-GURSEWAK SINGH TOOR-PUNBR52024082850354899	PUNBR5202408285035 4899	28/08/24	0.00	600,000.00	605,260.14
28/08/24	RTGS CR-UTIB0SPCB01-ANITA W O UPINDERPAL SINGH-GURSEWAK SINGH TOOR-UTIBR52024082800484717	UTIBR5202408280048 4717	28/08/24	0.00	800,000.00	1,405,260.14
02/09/24	CHQ DEP - MICR - 17 - CHEEKA-KAITHAL ROA: DAIZY MITTAL :PUNJAB NATIONAL BANK	0000000000265412	03/09/24	0.00	700,000.00	2,105,260.14
03/09/24	CHQ DEP - MICR - 17 - CHEEKA-KAITHAL ROA: GURU KIRPA FURITURE HOUSE :PUNJAB GRAMIN BANK	0000000000199422	04/09/24	0.00	100,000.00	2,205,260.14
03/09/24	CHQ DEP RET- ADVICE NOT RECEIVED	0000000000265412	03/09/24	700,000.00	0.00	1,505,260.14
07/09/24	NWD-405988XXXXXX0628-MCRM6942-KAITHAL	0000425117696730	07/09/24	5,000.00	0.00	1,500,260.14
16/09/24	ATW-405988XXXXXX0628-E1ACPT04-PATIALA	0000000000002651	16/09/24	10,000.00	0.00	1,490,260.14
16/09/24	ATW-405988XXXXXX0628-E1ACPT04-PATIALA	0000000000002652	16/09/24	10,000.00	0.00	1,480,260.14
16/09/24	ATW-405988XXXXXX0628-E1ACPT04-PATIALA	0000000000002653	16/09/24	10,000.00	0.00	1,470,260.14
16/09/24	ATW-405988XXXXXX0628-E1ACPT04-PATIALA	0000000000002654	16/09/24	10,000.00	0.00	1,460,260.14
17/09/24	RTGS CR-PUNB0079010-DAIZY MITTAL WO RASHAM MITTAL-GURSEWAK SINGH TOOR-PUNBR52024091712667838	PUNBR5202409171266 7838	17/09/24	0.00	700,000.00	2,160,260.14
18/09/24	FT - DR - 50100419528689 - AMARJIT KAUR TOOR	0000000000000004	18/09/24	300,000.00	0.00	1,860,260.14
01/10/24	INTEREST PAID TILL 30-SEP-2024	0000000000000000	30/09/24	0.00	4,587.00	1,864,847.14
16/10/24	ATW-405988XXXXXX0628-E1ACPT04-PATIALA	0000000000008613	16/10/24	10,000.00	0.00	1,854,847.14
16/10/24	ATW-405988XXXXXX0628-E1ACPT04-PATIALA	0000000000008614	16/10/24	10,000.00	0.00	1,844,847.14
23/12/24	ATW-405988XXXXXX0628-E1ACPT04-PATIALA	0000000000000541	23/12/24	10,000.00	0.00	1,834,847.14

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as of the day of requesting this statement.

State account branch GSTN:03AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





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S/O MEHAR SINGH H NO 37/3
DEEP NAGAR PATIALA TEH
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Requesting Branch Code: 1311

From : 01/06/2024

To : 26/12/2024

Statement of account

23/12/24	ATW-405988XXXXXX0628-E1ACPT04-PATIALA	0000000000000542	23/12/24	10,000.00	0.00	1,824,847.14
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STATEMENT SUMMARY :-

Opening Balance
5,221.14

Dr Count	Cr Count	Debits	Credits	Closing Bal
11	7	1,085,000.00	2,904,626.00	1,824,847.14

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



HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

CWDR - Cash Withdrawal through ATM
PUR - POS purchase
TIP/SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
RATE.DIFF - Difference in rates on usage of card internationally
CLG - Cheque Clearing Transaction
EDC - Credit transaction through EDC Machine
SETU - Seamless electronic fund transfer through AXIS Bank
Int.pd - Interest paid to customer
Int.Coll - Interest collected from the customer

++++ End of Statement +++++



REF No: 01311261220241869

DATE: 26-DEC-2024

To,

MR GURSEWAK SINGH TOOR
S/O MEHAR SINGH H NO 37/3
DEEP NAGAR PATIALA TEH
PATIALA DIST PATIALA
PATIALA 147001
PUNJAB
INDIA
Joint Applicant 1 :
Joint Applicant 2 :

Balance Confirmation Certificate

Dear Sir/Madam,

We refer to your letter dated 26/12/24 requesting the bank to provide balance confirmation certificate for the below referred accounts held with us. Details of balance/s in your accounts held with us at the close of business hours on 25-DEC-2024 is / are as under :

Account Number /Account Title	Type of Accounts (Savings, Current, Cash Credit)	Limits (if applicable)	Balance in Figures (Indicate Debit /Credit balance)	Balance in Words (Indicate Debit /Credit balance)
50100419426157 - GURSEWAK SINGH TOOR	Savings	0.00	INR 1,824,847.14/- (Credit Balance)	INR Eighteen Lakh Twenty Four Thousand Eight Hundred Forty Seven and Paise Fourteen Only (Credit Balance)

This certificate is being issued to you upon your specific request.

Yours faithfully,

(Signature)
Name :
Designation :
Employee Code :



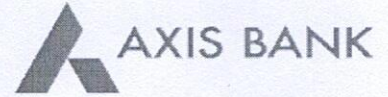
Generation Date
26/Dec/2024 15:02

Generated By
S72850

(Signature)
Name :
Designation :
Employee Code:



Requesting Branch Code
1311



AXIS BANK LTD. SIRHIND ROAD, PATIALA [PB] BRANCH

Mr Amandeep singh toor,
Salempur guhla ward
No-09
136035
Customer ID: 893728616

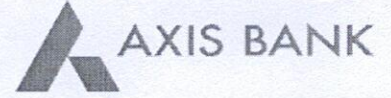
BALANCE CERTIFICATE

This is to certify that the balance in the undernoted account(s) of Mr Amandeep singh toor, at the close of 30-12-2024 was / were as below :

Currency	Scheme	Account No.	Account name	Balance
INR	SBPBG	919010084159142	AMANDEEP SINGH TOOR	3272237.58
Total (INR):	3272237.58			

This is a computer generated output and is not required to be signed by any official of the Bank.





AXIS BANK LTD. SIRHIND ROAD, PATIALA [PB] BRANCH

Mr Amandeep singh toor,
Salempur guhla ward
No-09
136035
Customer ID: 893728616

BALANCE CERTIFICATE

This is to certify that the balance in the undernoted account(s) of Mr Amandeep singh toor, at the close of 23-12-2024 was / were as below :

Currency	Scheme	Account No.	Account name	Balance
INR	DG25K	924049282884987	AMANDEEP SINGH TOOR	655939
INR	DG25K	924049299095664	AMANDEEP SINGH TOOR	435000
INR	SBPBG	919010084159142	AMANDEEP SINGH TOOR	2134942.58
Total (INR):	3225881.58			

This is a computer generated output and is not required to be signed by any official of the Bank.

