

PUNJAB AND SIND BANK, MOHALI PHASE 10

BALANCE CERTIFICATE

SetId : 0746

A/C Name : MS. HARJINDER KAUR BAWA
Address : HNo 1904 PH 10 MOHALI
City : S A S NAGAR(Pin Code : 160062

11-09-2023 10:47:23

PUNJAB AND SIND BANK, MOHALI PHASE 10

ACCOUNTS NUMBER CRN Sol Id ACCOUNT NAME ACCOUNT BALANCE Dr/Cr GLSUBHEADCO

07461400028748 INR 0746 HARJINDER KAUR 2826988.75 Cr 32200

Total CR: 2826988.75

Total DR: 0

Total Accounts: 1



ਭਾਰਤ ਸਰਕਾਰ
Government of India




Download Date: 08/01/2021



ਹਰਜਿੰਦਰ ਕੌਰ ਬਾਵਾ
Harjinder Kaur Bawa
ਜਨਮ ਮਿਤੀ/DOB: 30/01/1970
ਔਰਤ/ FEMALE

Issue Date: 30/12/2020

5128 5239 9893
VID : 9150 3495 3605 0168

ਮੇਰਾ ਆਧਾਰ, ਮੇਰੀ ਪਛਾਣ

ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਟੀ
Unique Identification Authority of India




ਪਤਾ:
W/O ਅਰਵਿੰਦਰ ਪਾਲ ਸਿੰਘ ਬਾਵਾ, ਮਕਾਨ ਨੰ. 1904,
ਫੇਜ਼-10, ਨੇੜ ਲਕਸ਼ਮੀ ਨਾਰਾਯਣ ਮੰਦਿਰ, ਸੈਕਟਰ-64,
ਐਸ. ਏ. ਐਸ. ਨਗਰ(ਮੋਹਾਲੀ),
ਪੰਜਾਬ - 160062

Address:
W/O Arvinder Pal Singh Bawa, House
No.1904, Phase-10, Near Lakshmi Narayan
Mandir, Sector-64, S.A.S.Nagar (Mohali),
S.A.S Nagar(Mohali),
Punjab - 160062



5128 5239 9893
VID : 9150 3495 3605 0168

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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

HARJINDER KAUR BAWA
SATPAL SINGH SEHGAL

30/01/1970
Permanent Account Number

AUPPB0077P

Harjinder Kaur Bawa

Signature



PUNJAB AND SIND BANK
GURU NANAK NAGAR PATIALA
PATIALA (PUNJAB)
Punjab

Balance Certificate

DATE 14/09/2023 at:11:59

Customer ID:000675496
Name: DIGVIJAY SINGH
Address
SO GURPREET SIN PATIALA PATIALA (PUNJAB) Punjab INDIA
147001

Dear Sir/Madam

This is to certify that the balance/s outstanding to the credit/debit in the under-mentioned Account/s bearing the Customer Id 000675496 as on date 14-09-2023 is/are :

S.No	schm Code	schm Desc	ACCOUNT No.	Currency	Debit	Credit
1	FDSGN	FD SCHEME PUBLIC	07461400026128	INR		505629.00

Total Scheme LAA : Total Scheme TDA : CR 505629.00
Total Scheme SBA : Total Scheme CAA :
Total Scheme CCA : Total Scheme ODA :
Total Scheme FBA : Total Scheme PCA :
Total Scheme BIA :

FORIEGN CURRENCY TOTAL IF ANY :-


Yours faithfully
Branch Manager



ਭਾਰਤ ਸਰਕਾਰ

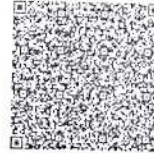
Government of India

ਦਿਗਵਿਜ ਸਿੰਘ

Digvijay Singh

ਜਨਮ ਮਿਤੀ / DOB: 27/08/2002

ਪੁਲਾੜ / Male



3443 1232 0344

ਮੇਰਾ ਆਧਾਰ, ਮੇਰੀ ਪਛਾਣ

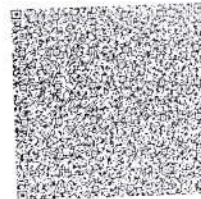


ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਟੀ

Unique Identification Authority of India

ਪਤਾ: S/O ਗੁਰਪ੍ਰੀਤ ਸਿੰਘ, 140, ਮੇਹਰ ਸਿੰਘ ਕੋਲੋਨੀ, ਪਟਿਆਲਾ,
ਪਟਿਆਲਾ, ਪੰਜਾਬ 147001

Address: S/O Gurpreet Singh, 140, MEHAR
SINGH COLONY Patiala, Patiala, Punjab,
147001



3443 1232 0344



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

MR GURPREET SINGH,
H.NO. 140,MEHAR SINGH COLONY,TRIPURI,
PATIALA
147001
Customer Id: 836579357

BALANCE CERTIFICATE

This is to certify that the balance in the undernoted account(s)
of MR GURPREET SINGH, at the close of 14-09-2023 was under :

Currency	Scheme	Account No.	Account name	Balance
INR	SBEZY	922010046530990	GURPREET SINGH	1336976.57
Total (FOR INR):	1336976.57			

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



**GURPREET SINGH**

Joint Holder :- HARDEEP KAUR
H.NO. 140,MEHAR SINGH COLONY,TRIPURI,
PATIALA
PATIALA
PUNJAB-INDIA
147001

Customer ID :836579357
IFSC Code :UTIB0001116
MICR Code :147211003
Nominee Registered : N

Registered Mobile No :XXXXXX1052
Registered Email ID:
Scheme :SAVINGS-EASYACCESS

PAN :AMSPS2635P

Statement of Axis Account No :922010046530990 for the period (From : 01-06-2023 To : 15-09-2023)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
OPENING BALANCE					1316316.70	
03-06-2023		ECOM PUR/Airtel/122001/030623/06:31	4000.00		1312316.70	1116
06-06-2023		ECOM PUR/Airtel/122001/060623/03:21	4000.00		1308316.70	1116
07-06-2023		ECOM PUR/Airtel/122001/070623/08:42	3004.00		1305312.70	1116
10-06-2023		ECOM PUR/Airtel/122001/100623/08:57	4000.00		1301312.70	1116
10-06-2023		ECOM PUR/Airtel/122001/100623/13:24	2829.00		1298483.70	1116
17-06-2023		ECOM PUR/Airtel/122001/170623/06:07	4000.00		1294483.70	1116
20-06-2023		ECOM PUR/Airtel/122001/200623/09:26	4000.00		1290483.70	1116
29-06-2023		ECOM PUR/AIRTEL/Gurgaon/290623/04:36	3004.00		1287479.70	1116
01-07-2023		922010046530990:Int.Pd:01-04-2023 to 30-06-2023		9851.00	1297330.70	1116
23-07-2023		Consolidated Charges for A/c	3.50		1297327.20	1116
23-07-2023		GST @18% on Charge	.63		1297326.57	1116
29-08-2023		ECOM PUR/Airtel/122001/290823/12:42	3000.00		1294326.57	1116
29-08-2023		ATM-CASH/Tripuri/Tripuri/290823	4000.00		1290326.57	1116
31-08-2023		ECOM PUR/Airtel/122001/310823/05:12	1675.00		1288651.57	1116
01-09-2023		TRF/HARDEEP KAUR/GURPREET SINGH		50000.00	1338651.57	1116
13-09-2023		ECOM PUR/Airtel/122001/130923/04:06	1675.00		1336976.57	1116
TRANSACTION TOTAL			39191.13	59851.00		
CLOSING BALANCE					1336976.57	

**Charge breakup of Axis Account No :922010046530990 for the period (From : 01-06-2023 To : 15-09-2023)**

Sr. No.	Period	Recover Date	Charge Type	Total(RS).	Charges(RS).
1	06-2023	23-07-2023	SMS Alert Fee	3.5	3.5

- The 'charges' in the above statement indicate the net chargeable amount for the month. However the actual charge debited to the account might have elements of past unrecovered charge also.
- The chargeable amount is exclusive of Goods and Service Tax.

स्थायी लेखा संख्या

/PERMANENT ACCOUNT NUMBER

AMSPS2635P



नाम NAME

GURPREET SINGH

पिता का नाम FATHER'S NAME

SAT PAL SINGH

जन्म तिथि DATE OF BIRTH

06-10-1972

hll

हस्ताक्षर SIGNATURE

Gurpreet Singh

आयकर आयुक्त, पटियाला

COMMISSIONER OF INCOME-TAX PATIALA



ਭਾਰਤ ਸਰਕਾਰ
 Government of India
 ਗੁਰਪ੍ਰੀਤ ਸਿੰਘ
 Gurpreet Singh

ਜਨਮ ਮਿਤੀ / DOB: 06/10/1973

ਪੁਰਸ਼ / Male

9382 4680 2807



ਮੇਰਾ ਆਪਣਾ, ਮੇਰੀ ਪਛਾਣ



ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਆਯਾਤਰੀ
 Unique Identification Authority of India

ਪਤਾ: S/O ਸਤਪਾਲ ਸਿੰਘ, ਮਕਾਨ ਨੰ 140,
 ਮੇਹਰ ਸਿੰਘ ਕੋਲੋਨੀ, ਤ੍ਰਿਪੁਰੀ, ਪਟਿਆਲਾ,
 ਪਟਿਆਲਾ, ਪੰਜਾਬ, 147001

Address: S/O Satpal Singh,
 H.No. 140, Mehar Singh
 Colony, Tripuri, Patiala, Patiala,
 Punjab, 147001

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