



HDFC Bank Limited
Dharamkot Road,
Fatehgarh Panjtoor,
Distt. Moga, Fatehgarh
Punjtur, Punjab - 142 051.

REF No: 03206110620252094

DATE: 11-JUN-2025

To,

MR RANJIT SINGH SINGH
S/O TARA SINGH VILL MELAK KHANGA
MELAK KANGA
FATEHGARH PUNJTUR 142043
PUNJAB
INDIA
Joint Applicant 1 : MR.TARA SINGH
Joint Applicant 2 :

Balance Confirmation Certificate

Dear Sir/Madam,

We refer to your letter dated 11/6/25 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 10-JUN-2025 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)
50100165158201 - RANJIT SINGH SINGH	Savings	0.00	INR 4,230,449.68/- (Credit Balance)	INR Forty Two Lakh Thirty Thousand Four Hundred Forty Nine and Paise Sixty Eight Only (Credit Balance)

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

Yours faithfully,

(Signature)

Name :

Designation :

Employee Code :

Generation Date
11/Jun/2025 13:06

Generated By
G10435

(Signature)

Name :

Designation :

Employee Code:

Requesting Branch Code
3206

MR RANJIT SINGH
S/O TARA SINGH VILL MELAK KHANGA
MELAK KANGA

FATEHGARH PUNJTUR 142043
PUNJAB INDIA

JOINT HOLDERS : TARA SINGH

Nomination : Not Registered

Account Branch : FATEHGARH PUNJTUR
Address : HDFC BANK LTD
DHARAMKOT ROAD,
FATEHGARH PANJTOOR, DISTT. MOGA,
City : FATEHGARH PUNJTUR 142051
State : PUNJAB
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : RANJIT.SINGH@YAHOO.COM
Cust ID : 113564043
Account No : 50100165158201 OTHER
A/C Open Date : 08/03/2017 :
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003206 MICR : 142240007
Branch Code : 3206
Account Type : SAVINGS A/C - RESIDENT (116)

Generated On: 11-JUN-2025 13:09:04

Generated By: G10435

Requesting Branch Code: 3206

From : 01/06/2025

To : 11/06/2025

Statement of account

Date	Narration	Chq/Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/06/25	UPI-JASMEEN KAUR-JMEEN8960@ OKHDFCBANK-HDFC0003206-105794537920-UPI	0000105794537920	02/06/25	0.00	1,000.00	31,949.68
02/06/25	UPI-JASMEEN KAUR-JMEEN8960@ OKHDFCBANK-HDFC0003206-105796102333-UPI	0000105796102333	02/06/25	1,000.00	0.00	30,949.68
02/06/25	UPI-NINE BROTHERS KSK-GPAY-11245212949@ OKBIZAXIS-UTIB0000553-105801549785-UPI	0000105801549785	02/06/25	500.00	0.00	30,449.68
09/06/25	FT - CR - 50200002127001 - KHETA RAM NETA RAM	0000000000001670	09/06/25	0.00	4,200,000.00	4,230,449.68

STATEMENT SUMMARY :-

Opening Balance
30,949.68

Dr Count
2

Cr Count
2

Debits
1,500.00

Credits
4,201,000.00

Closing Bal
4,230,449.68

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

