

PUNJAB NATIONAL BANK  
BRANCH: LUDHIANA, BASTI JODHEWAL,  
BRANCH PHONE: 2294437  
BRANCH CODE: 345700

Dated: 30-11-2022

To

MS. GURPAL KAUR D/O KISHAN KUMAR  
H.NO -3347, GALI NO. 3,  
KAILASH NAGAR, LUDHIANA,  
PUNJAB-141007

Account Operated By : GURPAL KAUR

Sir,

This is to certify that the credit balance standing to your Saving account  
No. 3457001500025051 as 30-11-22 is Rs. 30,01,843.15.Cr(Rupees Thirty Lakh  
One Thousand Eight Hundred Forty Three & Fifteen Paise Only)



Authorized Signatory/Manager



**Name & Address:**

**Branch:**

Cust ID : LDH005425  
**GURPAL KAUR**  
D/O KISHAN KUMAR  
HNO-3347, GALI NO-3,  
KAILASH NAGAR,  
**LUDHIANA-141007**  
**PUNJAB**

Branch ID : 345700  
Name : LUDHIANA, BASTI JODHEWAL  
Address : BASTI JODHEWAL  
: 2294437  
City : LUDHIANA  
State : PUNJAB  
Pincode : 141008

**Your Statement :**

Account No. :3457001500025051

Statement Period : 01-Jun-2022 to 30-Nov-2022

Date	Particulars	Cheque No.	Withdrawal	Deposit	Balance
	<b>Opening Balance</b>				<b>29,17,743.00 CR.</b>
03-Jun-2022	CASH DEPOSIT			25,600.00	29,43,343.00 CR.
09-Jun-2022	AMT TRF TO RUPINDER SINGH		6,500.00		29,36,843.00 CR.
15-Jun-2022	AMT/TRF/LIC35XXXXXX21		6,283.00		29,30,560.00 CR.
22-Jun-2022	AMT/TRF/PSPCL42XXXXXXXXXX97		9,285.00		29,21,275.00 CR.
27-Jun-2022	TO ATM WDR 0569 MT LUDHIANA		4,000.00		29,17,275.00 CR.
30-Jun-2022	CREDIT INTEREST			2,152.63	29,19,427.63 CR.
07-Jul-2022	CASH TRF BY SUKHDEEP KAUR			35,000.00	29,54,427.63 CR.
12-Jul-2022	CHQ CASH TO SONIA	326951	4,000.00		29,50,427.63 CR.
15-Jul-2022	AMT/TRF/ HEROCO./85XXXXXXXXXX12	326952	2,576.00		29,47,851.63 CR.
22-Jul-2022	ATM SMS CHRG.		118.00		29,47,733.63 CR.
27-Jul-2022	CASH DEPOSIT HUJAN SINGH			20,000.00	29,67,733.63 CR.
05-Aug-2022	TO ATM WDR 6516 LUDHIANA		3,000.00		29,64,733.63 CR.
10-Aug-2022	CASH TRF TO JATIN KUMAR		8,700.00		29,56,033.63 CR.
17-Aug-2022	CHQ DEPOSIT BY MANINDER SINGH	753215		17,580.00	29,73,613.63 CR.
22-Aug-2022	POS/AIRTELRECHRG/98XXXXXXXXXX56		499.00		29,73,114.63 CR.
25-Aug-2022	AMT/TRF/PSPCL42XXXXXXXXXX97		9,147.00		29,63,967.63 CR.
27-Aug-2022	AMT/TRF/ HEROCO./85XXXXXXXXXX12		2,576.00		29,61,391.63 CR.
30-Aug-2022	CASH TRF BY RAMAN BHALLA			9,650.00	29,71,041.63 CR.
02-Sep-2022	TO 056400173V0001200138 (056400)		6,000.00		29,65,041.63 CR.
06-Sep-2022	IMPS-4N/21591605501245727871166 Ratan singh			29,700.00	29,94,741.63 CR.
09-Sep-2022	AMT/TRF/ HEROCO./85XXXXXXXXXX12	326954	2,576.00		29,92,165.63 CR.
14-Sep-2022	UPI/TRF/BY/5248528245/JASDEEPSINGH			3,300.00	29,95,465.63 CR.
17-Sep-2022	CASH TRF BY JEEVAN LAL			8,500.00	30,03,965.63 CR.
20-Sep-2022	ATM WDR 2103 PHG		4,000.00		29,99,965.63 CR.
23-Sep-2022	TO ATM WDR 8116 808 HDFC LUDHIANA		5,000.00		29,94,965.63 CR.
26-Sep-2022	AMT/TRF/PSPCL42XXXXXXXXXX97		8,945.00		29,86,020.63 CR.
30-Sep-2022	CREDIT INTEREST			1,984.52	29,88,005.15 CR.
07-Oct-2022	ATM SMS CHRG.		118.00		29,87,887.15 CR.
11-Oct-2022	CASH DEPOSIT JAGJIT SINGH			20,000.00	30,07,887.15 CR.
14-Oct-2022	CHQ CASH TO POOJA RANI	326967	14,500.00		29,93,387.15 CR.
18-Oct-2022	CASH TRF BY SRUINDER KUMAR			4,500.00	29,97,887.15 CR.
21-Oct-2022	AMT TRF TO DHEERAJ			11,200.00	29,86,687.15 CR.
<b>Closing Balance</b>					<b>29,86,687.15 CR.</b>

Customer to inform the concerned PNB Branch immediately in case any discrepancy is noticed in the statement of account otherwise it will be taken that he has found account correct

\*COMPUTER GENERATED ENTERIES SHOWN IN THE STATEMENT OF ACCOUNT DO NOT REQUIRE ANY AUTHENCATION/INITIAL FROM THE BANK OFFICIAL. PLEASE DO NOT ACCEPT ANY MANUAL ENTRY IN YOUR COMPUTER GENERATED STATEMENT OF ACCOUNT.



ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ  
... ਭਰੋਸੇ ਦਾ ਪ੍ਰਤੀਕ !



punjab national bank  
... the name you can BANK upon !

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Cust ID : LDH005425  
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D/O KISHAN KUMAR  
HNO-3347, GALI NO-3,  
KAILASH NAGAR,  
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**Your Statement :**

Account No. : 3457001500025051

Statement Period : 01-Jun-2022 to 30-Nov-2022

Date	Particulars	Cheque No.	Withdrawal	Deposit	Balance
	Opening Balance				29,86,687.15 CR.
27-Oct-2022	AMT/TRF/ HEROCO./85XXXXXXXXXX12		2,576.00		29,84,111.15 CR.
31-Oct-2022	POS/JIORECHRG62XXXXXXXXXX30		299.00		29,83,812.15 CR.
03-Nov-2022	CASH DEPOSIT BY KAMAL KAUR			7,500.00	29,91,312.15 CR.
04-Nov-2022	AMT TRF BY ROHAN			18,500.00	30,09,812.15 CR.
09-Nov-2022	ATM WDR 5521SBI G.T.ROAD LUDHIANA		4,000.00		30,05,812.15 CR.
12-Nov-2022	AMT TRF TO GUPTA & SONS TELECOM		1,320.00		30,04,492.15 CR.
15-Nov-2022	TO POS 4759 MANBRO SUPER MARKET		2,788.00		30,01,704.15 CR.
18-Nov-2022	CASH DEPOSIT PUNEET			24,000.00	30,25,704.15 CR.
21-Nov-2022	ATM WDR PNB G.T.ROAD LUDHIANA		4,000.00		30,21,704.15 CR.
24-Nov-2022	ATM CASH WITHDRAWAL		4,000.00		30,17,704.15 CR.
26-Nov-2022	AMT/TRF/ HEROCO./85XXXXXXXXXX12		2,576.00		30,15,128.15 CR.
29-Nov-2022	AMT/TRF/PSPCL42XXXXXXXXXX97		9,285.00		30,05,843.15 CR.
30-Nov-2022	ATM CASH WITHDRAWAL		4,000.00		30,01,843.15 CR.
	Closing Balance		1,43,867.00	2,27,967.15	30,01,843.15 CR.

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