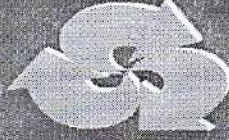


इंडियन बैंक



Indian Bank



इलाहाबाद

ALLAHABAD

अंकाज: Ref:-IB/BR/BC/29/2022-23

दिनांक/Date:23/11/2022

**To Whom It may Concern**

This is to certify that Mrs. Simranjeet Kour and Sh. Amandeep Singh are having Savings account with us and One FDR bearing account no as 6970554291 and 7062909570 of total amount Rs. 38.27 Lacs INR and in US dollar terms 46767.69 USD as on 23/11/2022.

This letter has been issued on the request of the customer.



**STATEMENT OF ACCOUNT**

INDIAN BANK  
JAMMU BRANCH  
56 A B GANDHINAGAR  
JAMMU  
JAMMU AND KASHMIR  
180004

Branch Code: 1608 Phone No: 2430265

**SIMRANJEET KOUR AND AMANDEEP SINGH**

H no 5 Nanak Nagar sec 11 Gandhinagar Ja **Account No. : 6970554291**  
mmu Jammu and Kashmir **Product : SBCHQ-GEN-PUB-METRO/URBAN-INR**  
Jammu 180004 **Currency : INR**

**Statement From** 23/08/2022 **to** 23/11/2022 **Date :** 23/11/2022 **Time :** 16:13:40

**E-mail :**

**Cleared Balance :** 27,07,119.40Cr **Uncleared Amount :** 0.00 **Page No. : 1**  
**Limit :** 0.00 **Drawing Power :** 0.00 **Int. Rate :** 2.80 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD</b>		<b>23,375.65Cr</b>		
29/08/22	29/08/22	SW TRF CREDIT				
ATM SERV	ICE BRAN	SMS_CHARGE_MAY2022		10,003.00		33,378.65Cr
		FRM 06990555019				
		SIMRANJEET KOUR				
29/08/22	29/08/22	WDL TFR		0.45		33,378.20Cr
ATM SERV	ICE BRAN	SMS_CHARGE_MAY2022				
		TO 06992359240				
10/09/22	10/09/22	UPI QR ON POS TRANSACTIONS				
	10/09/22	DIRECT DR		2,500.00		30,878.20Cr
		TO 07007660288				
		AMANDEEP SINGH				
30/09/22	30/09/22	BATCH CREDIT		10,00,000.00		10,30,878.20Cr
30/09/22	30/09/22	CR INT CR			268.00	10,31,146.20Cr
ATM SERV	ICE BRAN					
01/10/22	01/10/22	TO TRANSFER		10,00,000.00		31,146.20Cr
10/10/22	10/10/22	DIRECT DR		2,500.00		28,646.20Cr
		TO 07007660288				
		AMANDEEP SINGH				
08/11/22	08/11/22	UNCL CHARGES		0.90		28,645.30Cr
ATM SERV	ICE BRAN	SMS CHARGES -JUNE-22	00000000000098058			
10/11/22	10/11/22	DIRECT DR		2,500.00		26,145.30Cr
		TO 07007660288				
		AMANDEEP SINGH				
22/11/22	22/11/22	BY VOUCHER TFR			5,00,000.10	5,26,145.40Cr
MUMBAI F	ORT	RTGS - SBINR52022112216436882				
		SIMRANJIT KAUR /SBIN				
		FRM 94957000128				
23/11/22	23/11/22	SWEEP TFR DR		4,75,000.00		51,145.40Cr
23/11/22	23/11/22	BY VOUCHER TFR			9,00,000.00	9,51,145.40Cr
MUMBAI F	ORT	RTGS - JAKAR52022112300082884				
		SIMRANJEET KOUR /JAKA				
		FRM 94957000128				
23/11/22	23/11/22	BY VOUCHER TFR			4,75,000.00	14,26,145.40Cr
		FRM 07348426353				
		Simranjeet Kour KOUR				
		STD0000000022 05 2023				
		<b>CARRIED FORWARD :</b>			<b>14,26,145.40Cr</b>	

**Statement Summary Dr. Count 7 Cr. Count 6** 14,82,501.35 28,85,271.10

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**

INDIAN BANK  
JAMMU BRANCH  
56 A B GANDHINAGAR  
JAMMU  
JAMMU AND KASHMIR  
180004

Branch Code: 1608 Phone No: 2430265

**SIMRANJEET KOUR AND AMANDEEP SINGH**

H no 5 Nanak Nagar sec 11 Gandhinagar Ja Account No. : 6970554291  
mmu Jammu and Kashmir Product : SBCHQ-GEN-PUB-METRO/URBAN-INR  
Jammu 180004 Currency : INR

Statement From 23/08/2022 to 23/11/2022 Date : 23/11/2022 Time : 16:13:40

E-mail :

Cleared Balance : 27,07,119.40Cr Uncleared Amount : 0.00 Page No. : 2  
Limit : 0.00 Drawing Power : 0.00 Int. Rate : 2.80 % p.a.

Nominee name :

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD</b>		<b>14,26,145.40Cr</b>		
23/11/22	23/11/22	BY VOUCHER TFR FRM 06990555019 SIMRANJEET KOUR STD0000000021 08 2022 INT FOR TD 00000000004342 TAX FOR TD 0000000000435			6,78,316.00	21,04,461.40Cr
23/11/22	23/11/22	BY VOUCHER TFR FRM 06971636130 SIMRANJEET KOUR STD0000000009 07 2022 INT FOR TD 00000000006163 TAX FOR TD 0000000000617			6,02,658.00	27,07,119.40Cr
23/11/22	23/11/22	CR INT CR			151.28	27,07,270.68Cr
23/11/22	23/11/22	CR INT DB NEW INT CAT : 1101		151.28		27,07,119.40Cr

CLOSING BALANCE :

27,07,119.40Cr

Statement Summary Dr. Count 8 Cr. Count 9 14,82,652.63 41,66,396.38

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 \*\*\*





**इंडियन बैंक**  
**Indian Bank**

कॉर्पोरेट कार्यालय, चेन्नै - 600 014  
Corporate Office, Chennai - 600 014

MMD - GEN - RB - SY - SY - INR

जमा रसीद  
Deposit Receipt

JAMMU (1608)

शाखा / Branch

टी डी आर सं. टी 19/एचटीडीबी

TDR No. T19/HTDB

803079

से प्राप्त / Received from

Mrs SIMRANJEET KOUR

SB A/c - 6970554291

राशि / A Sum of

Eleven lakh and twenty thousand  
only

As MMD जमा के रूप में / Deposit

खाता संख्या / Account No.

7062909570

राशि / Amount

Rs 11,20,000/-

अवधि / व्याज प्रति वर्ष  
Period/Interest p.a.

34.25% p.a

जमा की तारीख  
Date of Deposit

13/08/2021

देय दिनांक / Due on

13/08/2024

परिपक्वता मूल्य  
Maturity Value

Rs 13,09,708/-

...को देय / Payable to

Self

नामांकन पंजीकरण सं./दिनांक  
Nomination Regn. No./Date

-

बदि नवीकरण नहीं किया जाता है तो परिपक्वता की तारीख के बाद इस जमा पर व्याज मिलना बंद हो जायेगा।  
Interest on this deposit will cease after the date of maturity unless renewed.  
मूल परिपक्वता अर्थात अवधि/राशि/योजना आदि में प्रस्तावित कि सी भी परिवर्तन के लिए, अपनी परिपक्वता  
अवधि पर, कृपया परिपक्वता की तारीख से 15 दिन पहले शाखा को सूचित करें।  
For any change proposed in the original terms viz., period/amount/scheme etc., of the  
Deposit on its maturity, please inform the branch 15 days before the maturity date.  
टी डी एस से बचने के लिए, कृपया हर साल अप्रैल के पहले सप्ताह के दौरान निश्चित रूप से पैर के साथ  
सामं 15 जी/एच जमा करें।  
To avoid TDS please submit Form 15G/H with PAN during first week of April every year positively.

अंतरणीय नहीं / Not Transferable

कृते इंडियन बैंक  
For Indian Bank

एस.एस.सं. S.S. No.

एस.एस.सं. S.S. No.

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatories



सत्यमेव जयते  
भारत सरकार



بھارتی مخصوص شناخت اتھارٹی

حکومت ہند

Unique Identification Authority of India  
Government of India

نام درج کرنے کی آئی ڈی / Enrollment No. : 1355/20003/42547

29/08/2014

To  
Simranjeet Kour  
نمرنجیت کور  
W/O: Amandeep Singh  
H no 5  
sec 11  
Nanak Nagar  
Gandhinagar  
Gandhinagar, Jammu  
Jammu And Kashmir - 180004  
9419625760



KL992447922FT

99244792



آپ کا ادھار نمبر / Your Aadhaar No. :

9796 2370 5197

عام آدمی کا ادھیکار - ادھار



حکومت ہند

Government of India



نمرنجیت کور  
Simranjeet Kour

تاریخ پیدائش / DOB: 14/03/1977  
عورت / Female

9796 2370 5197



عام آدمی کا ادھیکار - ادھار

आयकर विभाग

INCOME TAX DEPARTMENT

SIMRANJEET KOUR

BALWANT SINGH

14/03/1977

Permanent Account Number

CXIPK4699A



Signature



भारत सरकार

GOVT. OF INDIA

