



भारत सरकार

Government of India

Harjinder Singh

DOB: 31/03/1975

MALE



3156 3718 4496



सेरा आधार, सेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

Address:

S/O Makhan Singh, VILLAGE
GIDDAR PINDI TEHSIL
SHAHKOT, Jalandhar,
Punjab - 144629

3156 3718 4496



1947



help@uidai.gov.in

WWW

www.uidai.gov.in



भारत सरकार
Government of India



Issue Date: 12/12/2011



Archana
Date of Birth/DOB: 17/07/2004
Female/ FEMALE

5625 0079 0326

VID : 9144 5872 6934 9551

भेरा आधार, भेरी पहचान



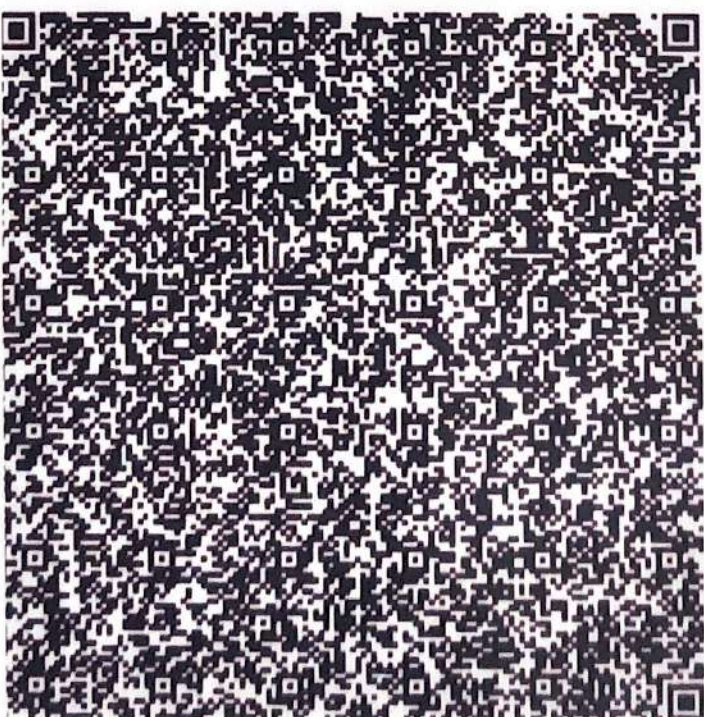
भारतीय विशिष्ट पहचान प्राधिकरण

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Address:

D/O Harjinder Singh, VILLAGE GIDDER PINDI
TEHSIL SHAHKOT, Jalandhar,
Punjab - 144629



5625 0079 0326

VID : 9144 5872 6934 9551



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ਭਾਰਤ ਸਰਕਾਰ

Government of India

ਪਰਮਿੰਦਰ ਕੌਰ

Parminder Kaur

ਜਨਮ ਮਿਤੀ / DOB: 02/07/1978

ਸੈਂਕ / FEMALE



8270 2697 3515



ਮੇਰਾ ਆਧਾਰ, ਮੇਰੀ ਪਛਾਣ



भारतीय विलेंथन अडॉर अषारटी

Unique Identification Authority of India

ਪਤਾ:

W/O ਹਰਜਿੰਦਰ ਸਿੰਘ, ਪਿੰਡ ਗਿੱਦੜ
ਪਿੰਡੀ ਤਹਿਸੀਲ ਸ਼ਾਹਕੋਟ, ਜਲੰਧਰ,
ਪੰਜਾਬ - 144629

Address:

W/O Harjinder Singh, VILLAGE
GIDDAR PINDI TEHSIL
SHAHKOT, Jalandhar,
Punjab - 144629

8270 2697 3515



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WWW

www.uidai.gov.in

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

SURINDER KAUR

LABH SINGH

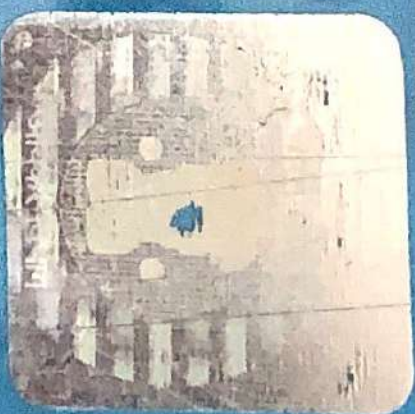
17/09/1956

Permanent Account Number

EBPPK7229K

Handwritten signature

Signature



आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

MAKHAN SINGH

LACHHMAN SINGH

12/05/1948

Permanent Account Number

FRCPS3723N

A handwritten signature in black ink, appearing to read 'Makhan Singh', enclosed in a rectangular box.

Signature



आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

PARMINDER KAUR

KULDIP SINGH

02/07/1978

Permanent Account Number

COFPPK6245A

Parminder Kaur.

Signature



आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

HARJINDER SINGH

MAKHAN SINGH

31/03/1975

Permanent Account Number

CTDPS1266E

Harjinder Singh

Signature





ਗੁਰੂਤ ਸਰਕਾਰ

GOVERNMENT OF INDIA



ਮੁਖੇ ਸਿੰਘ

Makhan Singh

ਜਨਮ ਦਾ ਸਾਲ / Year of Birth: 1948

ਪੁਰਾ / Male

7335 5614 0470



ਸਾਧਾਰ - ਸਾਧ ਸਾਧਨੀ ਦਾ ਸਾਧਕਾਰ



ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਿਟੀ
UNIQUE IDENTIFICATION AUTHORITY OF INDIA



ਪਤਾ: S/O ਲਸਮਣ ਸਿੰਘ
ਪਿੰਡ ਗਿੱਦੜਪਿੰਡੀ ਤਹਿਸੀਲ ਸ਼ਾਹਕੋਟ, ਜਲੰਧਰ
ਪੰਜਾਬ, 144629

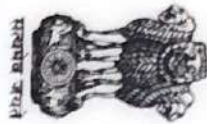
Address: S/O Lashman
Singh, VILLAGE GIDDAR
PINDI TEHSIL SHAHKOT,
Jalandhar, Punjab, 144629


1800 180 1947


help@uidai.gov.in


www.uidai.gov.in


P.O. Box No.1947,
Bengaluru-560 001



ਭਾਰਤ ਸਰਕਾਰ

GOVERNMENT OF INDIA



ਸੁਰਿੰਦਰ ਕੌਰ

Surinder Kaur

ਜਨਮ ਦਾ ਸਾਲ / Year of Birth : 1956

ਇਸਤਰੀ / Female

9213 9829 3346



ਆਧਾਰ - ਆਮ ਆਦਮੀ ਦਾ ਅਧਿਕਾਰ



ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਿਟੀ
UNIQUE IDENTIFICATION AUTHORITY OF INDIA



ਪਤਾ:

W/O ਮੱਖਣ ਸਿੰਘ, ਪਿੰਡ ਗਿੱਦੜ ਪਿੰਡੀ
ਤਹਿਸੀਲ ਸ਼ਾਹਕੋਟ, ਜਲੰਧਰ, ਪੰਜਾਬ,
144629

Address:

W/O Makhan Singh, VILLAGE
GIDDAR PINDI TEHSIL
SHAHKOT, Jalandhar, Punjab,
144629



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P.O. Box No.1947,
Bengaluru-560 001

BANK OF BARODA
 GIDAR PINDI JALANDHAR
 ADDRESS: VIA LOHIA KHAS, TEH. SHAHKOT, JALANDHAR, GIDAR, PB, 144629
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01821-279011
 MICR CODE: 144012403 IFSC CODE: BARB0GIDARX
 Date : 08-12-2022
 Time : 13:27:35
 Page No: 1

A/C Name : MR. MAKHAN SINGH SO
 Address : VPO. GIDAR PINDI
 DISTT JALANDHAR.
 City : GIDAR PINDI, Pin Code : 144629
 Tel No. :
 Nomination Flag : Y Nominee Name :
 Scheme Description : BARODA SENIOR CITIZEN PRIVILEGE SB ACCOUNT
 Joint Holders :

A/C Number : 18400100007727 Account Open Date : 28-12-1983

Statement of account for the period of 08-12-2021 to 07-12-2022

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
08-12-21	B/F				4,10,356.15
21-12-21	TO CASH	33	2,00,000.00		2,10,356.15
27-12-21	TO CASH				
27-12-21	SERBOM-MUMBAI/			24.22	2,10,380.37
10-01-22	APBS-CR/HPCL LPG SUBSIDY/P1221037593C3				
10-01-22	BY CASH			20,000.00	2,30,380.37
04-02-22	BY CASH			25,000.00	2,55,380.37
07-02-22	BY CASH				
07-02-22	:Int.Pd:01-11-	7727		2,245.00	2,57,625.37
18-02-22	18400100007727: Int.Pd:01-11-2021 to 31-01-2022				
18-02-22	TO CASH		5,000.00		2,52,625.37
03-03-22	TO CASH				
03-03-22	BY CASH			22,000.00	2,74,625.37
03-03-22	BY CASH				
03-05-22	:Int.Pd:01-02-	7727		1,793.00	2,76,418.37
31-05-22	18400100007727: Int.Pd:01-02-2022 to 30-04-2022				
31-05-22	SERBOM-MUMBAI/			2,000.00	2,78,418.37
16-06-22	APBS-CR/PM KISAN BEN INST 11/K0422026A2C2D				
16-06-22	BY CASH			40,000.00	3,18,418.37
21-06-22	BY CASH				
21-06-22	SERBOM-MUMBAI/			24.22	3,18,442.59
06-08-22	APBS-CR/HPCL LPG SUBSIDY/P062203998794				
06-08-22	:Int.Pd:01-05-	7727		2,064.00	3,20,506.59
21-09-22	18400100007727: Int.Pd:01-05-2022 to 31-07-2022				
21-09-22	TO CASH		10,000.00		3,10,506.59
05-11-22	TO CASH				
05-11-22	:Int.Pd:01-08-	7727		2,191.00	3,12,697.59
	18400100007727: Int.Pd:01-08-2022 to 31-10-2022				



14-11-22 SERBOM-MUMBAI/	24.22	3,12,721.81
Page Total:	2,15,000.00	1,17,365.66
		3,12,721.81Cr

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA Date : 08-12-2022
GIDAR PINDI JALANDHAR Time : 13:27:35
ADDRESS: VIA LOHIA KHAS, TEH. SHAHKOT, JALANDHAR, GIDAR, PB, 144629
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 01821-279011
MICR CODE: 144012403 IFSC CODE: BARB0GIDARX Page No: 2

APBS-CR/HPCL LPG SUBSIDY/P1122023807CB

A/C Number : 18400100007727 Account Open Date : 28-12-1983

Statement of account for the period of 08-12-2021 to 07-12-2022

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
06-12-22	BY CASH			50,000.00	3,62,721.81
	BY CASH				
Page Total:			0	50,000.00	3,62,721.81Cr
Grand Total:			2,15,000.00	1,67,365.66	3,62,721.81Cr

As On 08-12-2022

ClrBal: 3,62,721.81 Unclr Bal: 0.00 Lien: 0.00*

We are committed to treat customers fairly as per BCSBI code of Bank's commitment to customers and Micro and Small Enterprises.
For details please visit our website www.bankofbaroda.com or www.bcsbi.org.in

Please contact your branch for registration of your MOBILE NUMBER and E-MAIL ID to get transaction alerts, other alerts and balance of your account through SMS.

ABBREVIATIONS USED

Retd - Returned Cheque	SI - Standing Instructions
EC - Error Corrected	CBI - Cheque Book Issue
SP - Stop Payment	ECS - Electronic Clearing Service
INT - Interest	INCHGS-Incidental charges
OBC - Outward Bill for collection	MB - Minimum Balance
DAUE - Drawing Against Uncleared Effect	ISLIXN - Inter sol transactions

This is a computer generated statement.
****END OF STATEMENT****

BANK OF BARODA Date : 08-12-2022
 GIDAR PINDI JALANDHAR Time : 13:29:26
 ADDRESS: VIA LOHIA KHAS, TEH. SHAHKOT, JALANDHAR, GIDAR, PB, 144629
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 01821-279011
 MICR CODE: 144012403 IFSC CODE: BARB0GIDARX Page No: 1

A/C Name : MRS. SURINDER KAUR WO LABH SINGH
 Address : VILLAGE GIDAR PINDI
 TEHSIL SHAHKOT DISTT. JALANDHAR
 City : GIDAR PINDI, Pin Code : 144629
 Tel No. :
 Nomination Flag : N Nominee Name :
 Scheme Description : BARODA ADVANTAGE SB_GEN
 Joint Holders :

A/C Number : 18400100006948 Account Open Date : 02-01-1984

Statement of account for the period of 06-12-2021 to 07-12-2022

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
06-12-21	B/F				3,36,512.30
22-12-21	TO CASH	505017	2,00,000.00		1,36,512.30
01-01-22	TO CASH			2,000.00	1,38,512.30
	SERBOM-MUMBAI/				
	ACH Credit/PM KISAN BEN INST 8/K12210158CA6A				
07-02-22	:Int.Pd:01-11-	6948		1,719.00	1,40,231.30
	18400100006948: Int.Pd:01-11-2021 to 31-01-2022				
02-05-22	:Int.Pd:01-02-	6948		940.00	1,41,171.30
	18400100006948: Int.Pd:01-02-2022 to 30-04-2022				
23-05-22	BY TRF			85,000.00	2,26,171.30
	BY TRF 01/8261 , 01/8296				
31-05-22	SERBOM-MUMBAI/			2,000.00	2,28,171.30
	ACH Credit/PM KISAN BEN INST 9/K0422014DB695				
16-06-22	BY CASH			10,000.00	2,38,171.30
	BY CASH				
02-08-22	:Int.Pd:01-05-	6948		1,471.00	2,39,642.30
	18400100006948: Int.Pd:01-05-2022 to 31-07-2022				
02-11-22	:Int.Pd:01-08-	6948		1,661.00	2,41,303.30
	18400100006948: Int.Pd:01-08-2022 to 31-10-2022				
06-12-22	BY CASH			50,000.00	2,91,303.30
	BY CASH				
Page Total:			2,00,000.00	1,54,791.00	2,91,303.30Cr
Grand Total:			2,00,000.00	1,54,791.00	2,91,303.30Cr



As On 08-12-2022

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA Date :08-12-2022
GIDAR PINDI JALANDHAR Time : 13:29:26
ADDRESS: VIA LOHIA KHAS, TEH. SHAHKOT, JALANDHAR, GIDAR, PB, 144629
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :01821-279011
MICR CODE: 144012403 IFSC CODE: BARBOGIDARX Page No: 2

ClrBal: 2,91,303.30 Unclr Bal: 0.00 Lien: 0.00*

We are committed to treat customers fairly as per BCSBI code of Bank's commitment to customers and Micro and Small Enterprises.
For details please visit our website www.bankofbaroda.com or www.bcsbi.org.in

Please contact your branch for registration of your MOBILE NUMBER and E-MAIL ID to get transaction alerts, other alerts and balance of your account through SMS.

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SP - Stop Payment	ECS - Electronic Clearing Service
INT - Interest	INCHGS-Incidental charges
OBC - Outward Bill for collection	MB - Minimum Balance
DAUE - Drawing Against Uncleared Effect	ISLIXN - Inter sol transactions

This is a computer generated statement.
****END OF STATEMENT****

ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ
(ਭਾਰਤ ਸਰਕਾਰ ਕਾ ਉਪਕਰਮ)
ਸ਼ਾਖਾ: ਦਿ ਮਾਲ, ਕਪੂਰਥਲਾ
ਦੂਰਆਵਾਜ਼: 01822-508049, 50, 52
ਈ-ਮੇਲ: k0179@psb.co.in

ਪੰਜ ਸੋ ਵਾਗਿਗਰੁ ਸੀ ਕੀ ਫ਼ਤਹਿ



PUNJAB & SIND BANK
(A Government Of India Undertaking)
Branch: The Mall, Kapurthala
Phone: 01822-508049, 50, 52
E-mail: k0179@psb.co.in

Balance Certificate

DATE 13/12/2022

Customer ID:000202256

Name: PARMINDER KAUR

Address:w/O HARJINDER SINGH VILLAGE GIDDER PINDI TEHSIL SHAHKOT
JALANDHAR Punjab INDIA 144629

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 000202656 as on date 13-12-2022 is/are :

S.No	schm Code	schm Desc	ACCOUNT No.	Currency	Debit	Credit	Forgn Crncy
1	SBGEN	SAVING BANK GENERAL	01791000224893	INR		282871.00	
2	FDSGN	FD SCHEME PUBLIC	01791414003694	INR		245045.00	
3	FDSGN	FD SCHEME PUBLIC	01791414005548	INR		66543.00	

Total Scheme LAA :

Total Scheme SBA : 282871.00

Total Scheme TDA : 311588.00

Total Scheme CAA :

FORIEGN CURRENCY TOTAL IF ANY :-

Yours faithfully



ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ
(ਭਾਰਤ ਸਰਕਾਰ ਕਾਨਪਕਰਮ)
ਸ਼ਾਖਾ: ਦਿ ਮਾਲ, ਕਪੂਰਥਲਾ
ਫੋਨ: 01822-508049, 50, 52
ਈ-ਮੇਲ: k0179@psb.co.in

ੴ ਸ੍ਰੀ ਗੁਰਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ ਕੀ ਫਤਹਿ



PUNJAB & SIND BANK
(A Government Of India Undertaking)
Branch: The Mall, Kapurthala
Phone: 01822-508049, 50, 52
E-mail: k0179@psb.co.in

Balance Certificate

DATE 13/12/2022

Customer ID:600335322

Name: HARJINDER SINGH

Address:S/O MAKHAN SINGH VILLAGE GIDDER PINDI TEHSIL SHAHKOT
JALANDHAR Punjab INDIA 144629

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 600335322 as on date 13-12-2022 is/are :

S.No	schm Code	schm Desc	ACCOUNT No.	Currency	Debit	Credit	Forgn Crncy
1	SBGEN	SAVING BANK GENERAL	01791000021227	INR		744548.63	
2	FDSGN	FD SCHEME PUBLIC	01791414001523	INR		511577.00	

Total Scheme LAA :

Total Scheme TDA : 511577.00

Total Scheme SBA : 744548.63

Total Scheme CAA :

FORIEGN CURRENCY TOTAL IF ANY :-

Yours faithfully

Branch Manager




Customer Id : 024640229
Name : ARCHNA BY MNG PARMINDER K
VPO GIDARPINDI JAL.
JAL.
GIDAR
144629
PB
IN

Dear Sir/s,

This is to certify that the balance/s outstanding to the debit/credit in the under-mentioned accounts bearing the customer id 024640229 as on 13-12-22 are:

SCHEME A/C No. CODE	CRNCY	CREDIT AMOUNT	DEBIT AMOUNT	FCNR BALANCE
SB101 18400100008810	INR	3,48,456.00		0
TOTALS FOR SCHEME:		3,48,456.00	0	0
TD101 18400300001717	INR	2,01,814.00		0
TOTALS FOR SCHEME:		2,01,814.00	0	0

Yours Faithfully,


Branch Manager





Customer Id : 024637041
Name : HARJINDER SINGH S O MAKHA
VPO GIDARPINDI JALANDHAR.
JALANDHAR.
GIDAR
144629
PB
IN

Dear Sir/s,

This is to certify that the balance/s outstanding to the debit/credit in the under-mentioned accounts bearing the customer id 024637041 as on 13-12-22 are:

SCHEME A/C No. CODE	CRNCY	CREDIT AMOUNT	DEBIT AMOUNT	FCNR BALANCE
SB101 18400100008245	INR	58,943.70		0
TOTALS FOR SCHEME:		58,943.70	0	0

Yours Faithfully,

Branch Manager





BALANCE CERTIFICATE

Customer Id : 024641641
Name : MAKHAN SINGH S O LACHHMAN
VPO. GIDAR PINDI
DISTT JALANDHAR.
GIDAR
144629
PB
IN

Dear Sir/s,

This is to certify that the balance/s outstanding to the debit/credit in the under-mentioned accounts bearing the customer id 024641641 as on 13-12-22 are:

SCHEME A/C No. CODE	CRNCY	CREDIT AMOUNT	DEBIT AMOUNT	FCNR BALANCE
SB180 18400100007727	INR	3,62,721.81		0
TOTALS FOR SCHEME:		3,62,721.81	0	0

Yours Faithfully,

Branch Manager





Customer Id : 024637738
Name : SURINDER KAUR W O MAKHAN
VILLAGE GIDAR PINDI
TEHSIL SHAHKOT DISTT. JALANDHAR
GIDAR
144629
PB
IN

Dear Sir/s,

This is to certify that the balance/s outstanding to the debit/credit in the under-mentioned accounts bearing the customer id 024637738 as on 13-12-22 are:

SCHEME A/C No. CODE	CRNCY	CREDIT AMOUNT	DEBIT AMOUNT	FCNR BALANCE
SB101 18400100006948	INR	2,91,303.30		0
TOTALS FOR SCHEME:		2,91,303.30	0	0

Yours Faithfully,

Branch Manager



DEEPANWALI, (DIST. KAPURTHALA) PB
CAMP AT SULTANPUR LODI
DISTT. KAPURTHALA
JALANDHAR

To 14-12-2022
MR MAKHAN SINGH S/O LACHHMAN SINGH and HARJINDER SINGH S/O MAKHAN SINGH
VPO- GIDDERPINDI TEH- SHAHKOT
DISTT-JALANDHAR
JALANDHAR
PUNJAB-144601
INDIA

Dear Sir/Madam

Account No: 2437000100085925 of MAKHAN SINGH S/O LACHHMAN SINGH and HARJI

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 13-12-2022 is RUPEES 301299.40 /=
(RUPEES Three Lakh One Thousand Two Hundred Ninety Nine and
Paise Forty Paise Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

Branch Manager,



Tin No. 03691110954
 MCL NO. 418/SMC/LKH
 AOYPS1401H



ਦਾਗਮ ਝ (J)
 ਨਿਯਮ 24 (14) ਵੇਖੋ
 ਵੇਚਣ ਵਾਲੇ ਲਈ ਫਰੋਖਤ ਵਾਉਚਰ

94642-33507 ਲਸ਼ੀ ਨੰ: 60

ਬੋਲੀ ਦੀ ਮਿਤੀ 26/11/17

ਕੱਚੇ ਆੜਤੀਏ ਦਾ ਨਾਂ
M/s. Kulwant Singh & Sons
 COMMISSION AGENTS

ਮੰਡੀ ਦਾ ਨਾਂ :
Dana Mandi, GIDDERPINDI (Jal.)

ਵੇਚਣ ਵਾਲੇ ਦਾ ਨਾਮ ਅਤੇ ਪਤਾ ਸਿਖਣ ਸਿੰਘ & ਸੁਨਿਮਣ ਸਿੰਘ
 ਪਾੜੀਪਿੰਡੀ

ਸਿਟਸ ਦਾ ਨਾਂ	ਖਰੀਦਾਰ ਦਾ ਨਾਂ	ਭਾਰ	ਦਰ	ਰਕਮ	ਸਬੰਧਤ ਖਰਚੇ	ਕੁਲ ਰਕਮ
	ਖਰੀਦ	੫੫੦	1625/-	71500	ਮਜਦੂਰੀ 50160 ਛਟਾਈ ਹੋਰ ਖਰਚੇ	70998+੫੦
	88000					

ਖੇਤਾਂ ਦੇ ਵੇਚਣ ਨੂੰ ਭੰਗ ਲਗਾਉਣਾ
 ਕਾਨੂੰਨ ਅਤੇ ਹੁਕਮ ਦੇ ਖਿਲਾਫ
 ਜੁਰਮ ਹੈ। ਆਪਣਾ ਜੁਰਮ ਪਛਾਣ
 ਵਾਜ਼ਾਵੇਚਣ ਨੂੰ ਪਲੀਜ਼ ਹੋਰ ਤੋੜ ਖਰਾੜੋ।

ਵੇਚਣ ਵਾਲੇ ਦੇ ਹਸਤਾਖਰ
 ਕੱਚੇ ਆੜਤੀਏ ਦੇ ਹਸਤਾਖਰ

MCL No. 2364/SPL/PMB

ਬੁੱਕ ਨੰ.....

(S) : 2222049
(S) : 222349
(R) : 222035

ਮੰਡੀ ਦਾ ਨਾਮ GRAIN MARKET, SULTANPUR LODHI (Kpt.)

ਵੇਚਣ ਵਾਲੇ ਲਈ ਫਰੋਪਤ ਵਾਉਚਰ

ਫਾਰਮ (J)
ਨਿਯਮ (24)(14) ਵੇਖੋ

ਲੜੀ ਨੰ.....

ਕੱਚੇ ਆੜਤੀਏ ਦਾ ਨਾਮ **M/S. Jangna Dass Ram Sarup** Commission Agents

ਵੇਚਣ ਵਾਲੇ ਦਾ ਨਾਮ ਤੇ ਪਤਾ **M/S. JANGNA DASS RAM SARUP Commission Agents**

ਜਿਨਮ ਦਾ ਨਾਂ	ਖਰੀਦਾਰ ਦਾ ਨਾਂ	ਭਾਰ	ਦਰ	ਰਕਮ	ਸੰਬੰਧਤ ਖਰਚੇ	ਅਦਾ ਕਰਣ ਯੋਗ ਕੁਲ ਰਕਮ
242X372	J.R. Ram Mino	90.75	1775/-	161081/-	1502=82	159578=43
					1502=82	159578=43

ਵੇਚਣ ਵਾਲੇ ਦੇ ਹਸਤਾਖਰ

ਕੱਚੇ ਆੜਤੀਏ ਦੇ ਹਸਤਾਖਰ
CHNO: 001006
HDFC Bank

ਕੱਚੇ ਆੜਤੀਏ ਦੇ ਹਸਤਾਖਰ

TIN No. 03342091380
 PAN No. AACFF 5929P
 MCL No. 515 ਸ. ਮ. ਕ./ਮੈਲ. ਐਚ. ਕੇ.

ਫਾਰਮ 24 (14) ਵੇਖੋ
 ਨਿਯਮ 24 (14) ਵੇਖੋ
 ਵੇਚਣ ਵਾਲੇ ਲਈ ਫਰੋਖਤ ਵਾਰ੍ਹਿਚਰ



ਲੜੀ ਨੰ: 815-19
 ਢੱਲੀ ਦੀ ਮਿਤੀ: 15/12

ਬੁੱਕ ਨੰ:
 ਕੱਚੇ ਆੜਤੀਏ ਦਾ ਨਾਂ: **ਮੈ/ਸ. ਫਰੈਂਡ ਟਰੇਡਿੰਗ ਕੰਪਨੀ**
 ਕਮਿਸ਼ਨ ਏਜੰਟ

ਮੰਡੀ ਦਾ ਨਾਂ: **ਦਾਣਾ ਮੰਡੀ, ਗਿੱਦੜਪਿੰਡੀ (ਜਲੰਧਰ)**

ਵੇਚਣ ਵਾਲੇ ਦਾ ਨਾਮ ਅਤੇ ਪਤਾ: *ਮੈ/ਸ. ਫਰੈਂਡ ਟਰੇਡਿੰਗ ਕੰਪਨੀ, ਮੈ/ਸ. ਫਰੈਂਡ ਟਰੇਡਿੰਗ ਕੰਪਨੀ, ਮੈ/ਸ. ਫਰੈਂਡ ਟਰੇਡਿੰਗ ਕੰਪਨੀ, ਮੈ/ਸ. ਫਰੈਂਡ ਟਰੇਡਿੰਗ ਕੰਪਨੀ*

ਜਿਣਸ ਦਾ ਨਾਂ	ਖਰੀਦਾਰ ਦਾ ਨਾਂ	ਕੁ. ਭਾਰ kg.	ਦਰ	ਰਸ. ਰਕਮ	ਸਬੰਧਤ ਖਰਚੇ	ਕੁਲ ਰਕਮ
ਕਣਕ	ਮੈ/ਸ. ਫਰੈਂਡ	100-00	1400	140000	ਉਤਰਾਈ ਛਟਾਈ ਮਜਦੂਰੀ ਗੋਰ ਖਰਚੇ ਕੁਲ ਜੋੜ	157,012
200X80						

ਵੇਚਣ ਵਾਲੇ ਦੇ ਹਸਤਾਖਰ: *Melwinder's name*
 ਕੱਚੇ ਆੜਤੀਏ ਦੇ ਹਸਤਾਖਰ: *[Signature]*

TIN No. 03342091380

PAN No. AACFF 5929P

MCL No. 515 ਸ. ਮ. ਵ/ਐਲ. ਐਚ. ਕੇ.

ਬੁੱਕ ਨੰ.

ਕੱਚੇ ਆੜਤੀਏ ਦਾ ਨਾਂ



ਸੈ/ਸ

ਖੇਤਾਂ ਦੇ ਵੱਸੂਲੀ ਨੂੰ ਲਗਾਉਣਾ
ਫਾਰਮਿਓ (J)
ਕਾਨੂੰ ਨਿਯਮ 24 (14) ਵੇਖੋ ਪਿਲਾਫ
ਵੇਚਣ ਵਾਲੇ ਲਈ ਫਰੋਖਤ ਵਾਉਚਰਟ
ਦੇਖੋ

ਫਰੈਂਡ ਟਰੇਡਿੰਗ ਕੰਪਨੀ

ਕਮਿਸ਼ਨ ਏਜੰਟ

ਲੜੀ ਨੰ:

48

ਬੋਲੀ ਦੀ ਮਿਤੀ: 28/11/2018

ਮੰਡੀ ਦਾ ਨਾਂ: **ਦਾਦਾ ਮੰਡੀ, ਗਿੱਦੜਪਿੰਡੀ (ਜਲੰਧਰ)**

ਵੇਚਣ ਵਾਲੇ ਦਾ ਨਾਮ ਅਤੇ ਪਤਾ: ਗੋਪਾਲ ਸਿੰਘ ਮਾਈਕੋ ਆਰਟੀਸਟ ਪੁਸ਼ੀ

ਜਿਲਾ ਦਾ ਨਾਂ	ਖਰੀਦਾਰ ਦਾ ਨਾਂ	Q. ਭਾਰ Kg.	ਦਰ	Rs. ਰਕਮ	P.	ਸਬੰਧਤ ਖਰਚੇ	ਕੁਲ ਰਕਮ
ਪੰਜਾਬ	ਗੋਪਾਲ ਸਿੰਘ	150	1985	192550		ਉਤਰਾਈ ਛਟਾਈ ਮਜਦੂਰੀ ਹੋਰ ਖਰਚੇ ਕੁਲ ਜੋੜ	191300

ਵੇਚਣ ਵਾਲੇ ਦੇ ਹਸਤਾਖਰ

Harjinder Singh

ਕੱਚੇ ਆੜਤੀਏ ਦੇ ਹਸਤਾਖਰ

Market Committee: Lohia Khas

Print



MARKET COMMITTEE LOHIA KHAS

FORM J

Sale Voucher for the Seller

[See Rule 24 (14) and 16-F(2) (xi)]



License No:- JAL/LKH/91

Name of Kacha Aarhiya:- CHARAN SINGH BALKAR SINGH

Address:- H.no. 15, vill. GIDAR PINDI

Contact No:- 9876899007

GST/PAN:- adhpj6484d

Mandi Yard:- GIDDAR PINDI GRAIN MARKET

J-Form No:- 20102021/PG/8451031

Date of Auction:- 20-10-2021

Name of Seller:- HARJINDER SINGH

Father/Husband Name of Seller:- MAKHAN SINGH

Address of Seller:- Vill/City:- गिंदर पिंडी

Teh/City:- शाहवेट (Shahkot) Distt:- Jalandhar

Seller Contact:- 9815276292

Details	Weight(Qtl's) & No. Of Bags	Rate /Qtl's	Total Value	Incidental Charges	Amount to be paid	Paid	Pending Payment	Remarks
Commodity: Paddy Buyer: DFSC Jalandhar	105 Qtl's Bags:280 Packing:37.5 KG Miller Bag	1,960.00	205,860.00		205,800.00 - 0.00 = 205,800.00	205,800.00		

Acknowledgement by the Seller

Signature of Kacha Aarhiya

(His Agent or Representative)

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Close

Market Committee: Lohia Khas

Print



MARKET COMMITTEE LOHIA KHAS

FORM J

Sale Voucher for the Seller

[See Rule 24 (14) and 16-F(2) (xi)]



License No:- JAL/LKH/91

Name of Kacha Aarthiya:- CHARAN SINGH BALKAR SINGH

Address:- H.no. 15, vill. GIDAR PINDI

Contact No:- 9876899007

GST/PAN:- adhpj6484d

Mandi Yard:- GIDDAR PINDI GRAIN MARKET

J-Form No:- 26102021/PG/8451242

Date of Auction:- 26-10-2021

Name of Seller:- HARJINDER SINGH

Father/Husband Name of Seller:- MAKHAN SINGH

Address of Seller:- Vill/City:- ਗਿੱਦੜ ਪਿੰਡੀ

Teh/City:- ਸ਼ਾਹਕੋਟ (Shahkot) Distt:- Jalandhar

Seller Contact:- 9815276292

Details	Weight(Qtl's) & No. Of Bags	Rate /Qtl's	Total Value	Incidental Charges	Amount to be paid	Paid	Pending Payment	Remarks
Commodity: Paddy	56.25 Qtl's				110,250.00			
Buyer: DFSC	Bags: 150				-			
Jalandhar	Packing: 37.5 KG Miller Bag	1,960.00	110,250.00		0.00	110,250.00		
					=			
					110,250.00			

Acknowledgement by the Seller

Signature of Kacha Aarthiya

(His Agent or Representative)

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Close

Market Committee: Lohia Khas

Print



MARKET COMMITTEE LOHIA KHAS

FORM J

Sale Voucher for the Seller

[See Rule 24 (14) and 16-F(2) (xi)]



License No:- JAL/LKH/91

J-Form No:- 19042022/FC/845560

Name of Kacha Aarthiya:- CHARAN SINGH BALKAR SINGH

Date of Auction:- 19-04-2022

Address:- H.no. 15, vill. GIDAR PINDI

Name of Seller:- HARJINDER SINGH

Contact No:- 9876899007

Father/Husband Name of Seller:- MAKHAN SINGH

GST/PAN:- adhpj6484d

Address of Seller:- Vill/City:- Gidarpindi

Teh/City:- ਸ਼ਾਹਕੋਟ (Shahkot) Distt:- Jalandhar

Mandi Yard:- GIDDAR PINDI GRAIN MARKET

Seller Contact:- 9815276292

Details	Weight(Qtl's) & No. Of Bags	Rate /Qtl's	Total Value	Incidental Charges	Amount to be paid	Paid	Pending Payment	Remarks
Commodity: Wheat Buyer: FCI DO Jalandhar	50 Qtl's Bags:100 Packing:50 KG JUTE New	₹2,015.00	₹100,750.00		₹100,750.00 - ₹0.00 =	₹100,750.00		

Acknowledgement by the Seller

Harjinder Singh

Signature of Kacha Aarthiya

(His Agent or Representative)

System Generated JForm does not require signature

Close



MARKET COMMITTEE SULTANPUR LODHI
FORM J

Sale Voucher for the Seller
[See Rule 24 (14) and 16-F(2) (xi)]



License No:- KPR/SPL/221
Name of Kacha Arhtia:- JAMNA DASS RAM SARUP
Address:- Grain MARKET SULTANPUR LODHI
Contact No:- 7710708049
GST/PAN:- 03AAAFJ7057JIZF AA AFJ7057J

J-Form No:-
2022/KPR/SPL/221/170994
Date of Auction:- 08-10-2022

Mandi Yard:- SULTANPUR LODHI GRAIN MARKET
District:- KAPURTHALA

Name of Seller:- HARJINDER SINGH
Father Name of Seller:- MAKHAN SINGH
Address of Seller:- Vill/City:-
Gidarpindi
Teh/City:-lohian Distt:- Jalandhar
Seller Contact:- 9815276292

Commodity	Buyer	Weight(In Qtl's) & No. Of Bags	Rate per Qtl's	Total Value	Incidental Charges	Net Amount to be paid (Total amount - Labour Charges)	Amount Paid	Payment to be made by purchaser	Remarks
1	2	3	4	5	6	7	8	9	10
PADDY (PARMAL)	J R RICE MILLS	240 Qtl's Bags:640 Packing:37.5 KG	₹2,075.00	₹498,000.00	1. Unloading On-Bag ₹2.4 ₹1,536.00 2. Power Operated Cleaning On-Bag ₹4.26 ₹2,726.39	₹498,000.00 - ₹0.00 = ₹498,000.00	₹498,000.00		

Harjinder Singh
Acknowledgement by the Seller
(His Agent or Representative)

Signature of Kacha Arhtia
For Jamna Dass Ram Sarup

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Parti
Parti