

STATE BANK OF INDIA

SHASTRI MARKET, JALANDHAR
SHASTRI MARKET
JALANDHAR
PUNJAB

Date : 18/12/2023

Ref. No :

Account No. : 4241666650-2

Type of Account : REGULAR SB CHQ-INDIVIDUALS

Name of Customer : Mrs. KULWANT KAUR

Address of customer : WHAKUMAT SINGH
LODHI BHOLANA
KAPURTHALA
03036:Kapurthala - 144620

This is to certify that the balance standing to the credit of the above noted account as on 18/12/2023 is (INR) 20,04,964.60 [Rupees Twenty Lakh Four Thousand Nine Hundred Sixty Four and Paise Sixty only.].



Branch Manager



Account Name : Mrs. KULWANT KAUR
Address : W/O HAKUMAT SINGH
LODHI BHOLANA
KAPURTHALA-144620
W/O HAKUMAT SINGH
Date : 18 Dec 2023
Account Number : 00000042416666502
Account Description : REGULAR SB CHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 91335637894
IFS Code : SBIN0050067
MICR Code : 144002055
Nomination Registered : Yes
Balance as on 10 Dec 2023 : 1,464.60

Account Statement from 10 Dec 2023 to 18 Dec 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Dec 2023	16 Dec 2023	BY TRANSFER-RTGS UTR NO: IOBAR52023121600253324-KAPILDEEP	TRANSFER FROM 3199860044304 / KAPILDEEP		20,03,500.00	20,04,964.60

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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



STATE BANK OF INDIA

SHASTRI MARKET, JALANDHAR
SHASTRI MARKET
JALANDHAR
PUNJAB

Date : 18/12/2023

Ref. No :

Account No. : 4241675567-4

Type of Account : REGULAR SB CHQ-INDIVIDUALS

Name of Customer : Mr. HAKUMAT SINGH

Address of customer : SROOR SINGH
VILLAGE LODHI BHULANA
KAPURTHALA
03036:Kapurthala - 144620

This is to certify that the balance standing to the credit of the above noted account as on 18/12/2023 is (INR) 20,39,664.60 [Rupees Twenty Lakh Thirty Nine Thousand Six Hundred Sixty Four and Paise Sixty only.].





Account Name : Mr. HAKUMAT SINGH
Address : S/O ROOR SINGH
VILLAGE LODHI BHULANA
KAPURTHALA-144620
S/O ROOR SINGH
Date : 18 Dec 2023
Account Number : 00000042416755674
Account Description : REGULAR SB CHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 91335762406
IFS Code : SBIN0050067
MICR Code : 144002055
Nomination Registered : Yes
Balance as on 10 Dec 2023 : 1,464.60

Account Statement from 10 Dec 2023 to 18 Dec 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Dec 2023	16 Dec 2023	BY TRANSFER-RTGS UTR NO: IOBAR52023121600258322- RAJINDER SINGH	TRANSFER FROM 3199860044304 / RAJINDER SINGH		20,38,200.00	20,39,664.60

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