

Date -: 03/11/2023

To

Mrs. Palwinder Kaur
W/o Darbara Singh
Chella, Tarn Taran
Punjab-143303

Dear Sir/ Madam,

This is to Certify that Mrs. Palwinder Kaur have been maintaining Saving Bank Account No. 110151451456 at our branch . The Closing balance as on 02nd of Nov 2023 is Rs. 25,00,000.00/- (Rupees Twenty Five Lakh only).

This money is available to the account holder(s) and the account holder(s) can withdraw this money any time.

This certificate is issued on specific request of the customer without any risk or responsibility on part of the bank or the official signing it.

कृते Regards/ For CANARA BANK
प्रबंधक/ Manager
बी.एम.सी. चौक, जालन्धर
B.M.C Chowk, JALANDHAR

Manager

Canara bank
Head Office
112, JC Road
Bangalore

Canara Bank
51, Mahavir Marg, BMC
Chowk, New Jawahar Nagar
Jalandhar, Punjab

+91 0181-2224617
Email: cb0165@canarabank.com
www.canarabank.com

STATEMENT OF ACCOUNT

CANARA BANK
 Account Branch : 165-JULLUNDUR B M C CHOWK MAIN 144003
 IFSC : CNRB0000165
 MICR : 144015002

DATE: 03-11-23 11:26:34 AM

Account No : 110151451456
 Product Name : CANARA SB GENERAL
 Customer ID : 321545907
 Customer Name : Mrs PALWINDER KAUR
 Address : C/O DARBARA SINGH
 CHELLA
 DIST TARN TARAN
 TARN TARAN
 PUNJAB
 IN
 143303
 Nominee Reference num : 16500017802
 Nominee Name : MANPREET SINGH
 Account Title :
 Joint Holder's/Authorised :
 Person's Name : PALWINDER KAUR



Period :
 Name Currency :
 Swift code :

01-11-2023 To 03-11-2023
 INDIAN RUPEES
 CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-NOV-23	01-NOV-23	0		B/F ...	0.00	0.00	0.00
02-NOV-23	02-NOV-23	165	000000154662	FUNDS TRANSFER DEBIT 110151028080 - BALWINDER SINGH	0.00	850,000.00	850,000.00
02-NOV-23	02-NOV-23	165	000000154663	FUNDS TRANSFER DEBIT 110151028080 - BALWINDER SINGH	0.00	800,000.00	1,650,000.00
02-NOV-23	02-NOV-23	165	000000154661	FUNDS TRANSFER DEBIT 110151028080 - BALWINDER SINGH	0.00	850,000.00	2,500,000.00

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 03-11-23 11:26:34 AM
0.00	0.00	2,500,000.00	0	3	2,500,000.00	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS .
 BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".
 ALWAYS LOGIN THROUGH WWW.CANARABANK.IN . PLEASE BEWARE OF PHISHING.
 CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

Date -: 03/11/2023

To

Mr. Manpreet Singh
S/o Darbar Singh
Chella, Tarn Taran
Punjab-143303

Dear Sir/ Madam,

This is to Certify that Mr. Manpreet Singh have been maintaining Saving Bank Account No. 110151443577 at our branch . The Closing balance as on 02nd of Nov 2023 is Rs. 15,02,000.00/- (Rupees Fifteen Lakh Two Thousand only).

This money is available to the account holder(s) and the account holder(s) can withdraw this money any time.

This certificate is issued on specific request of the customer without any risk or responsibility on part of the bank or the official signing it.

Regards

कृत केनरा बैंक / For CANARA BANK

प्रबंधक / Manager

बी.एम.सी. चौक, जालन्धर

B.M.C Chowk, JALANDHAR

Manager

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Email: cb0165@canarabank.com
www.canarabank.com

STATEMENT OF ACCOUNT

CANARA BANK
 Account Branch : 165-JULLUNDUR B M C CHOWK MAIN 144003
 IFSC : CNRB0000165
 MICR : 144015002

DATE: 03-11-23 11:26:25 AM

Account No : 110151443577
 Product Name : CANARA SB GENERAL
 Customer ID : 321545003
 Customer Name : Mr MANPREET SINGH
 Address : S/O DARBAR SINGH
 CHELLA
 TARN TARAN
 CHELLA
 PUNJAB
 IN
 143303

Nominee Reference num: 16500017801
 Nominee Name : PALVINDER KAUR
 Account Title : MANPREET SINGH
 Joint Holder's/Authorised:
 Person's Name



Period : 01-11-2023 To 03-11-2023
 Name Currency : INDIAN RUPEES
 Swift code: CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-NOV-23	01-NOV-23	0		B/F ...	0.00	0.00	0.00
01-NOV-23	01-NOV-23	33	330543535834	UPI/CR/330543535834/ GURPREET/CNRB/**13 811@PAYTM/NA//PTM0 D6CE39E089C4940B3D 6CB2512AD8AD5/01/11 /2023 20:13:06	0.00	2,000.00	2,000.00
02-NOV-23	02-NOV-23	165	000000155162	FUNDS TRANSFER DEBIT 110150255600 - RITIKA	0.00	700,000.00	702,000.00
02-NOV-23	02-NOV-23	165	000000155161	FUNDS TRANSFER DEBIT 110150255600 - RITIKA	0.00	800,000.00	1,502,000.00

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 03-11-23 11:26:25 AM
0.00	0.00	1,502,000.00	0	3	1,502,000.00	0.00	0.00

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