Friday 02 February 2024

IndusInd Bank

To

MS LEELA DEVI, W/O PUNJAB SINGH TEH. MUKERIAN JHANG SARIANA HOSHIARPUR HOSHIARPUR, PUNJAB INDIA - 144221

Greetings Customer,

Sub:Balance Confirmation Certificate

This is to certify that the balance in the undernoted accounts of LEELA DEVI, as on value date 01-FEB-24 was as under.

Account No Account Name Account Type Currency Lien amount Balance 0045 100202924408 LEELA DEVI SAVINGS ACCOUNT-INR 2293606.18

This certificate is issued at the specific request of the customer.

Your's faithfully, For Indusind Bank Ltd.

Authorized Signatory E.&.O.E





Jalandhar, Punjab Branch: IndusInd Bank Limited, 10 R Mall Road, Model Town, Jalandhar, Punjab - 144 003.

Regd. Office: 2401, Gen. Thimmayya Rd. (Cantoment), Pune - 411 001. India. Tel.: (020) 26343201 Fax: (020) 2634 3241 Visit us at www.indusind.com

CIN: L65191PN1994PLC076333

Account Ledger Inquiry

			r			3) SOL
A/c. ID		1002029244	100202924408 INR 0045 LEELA DEVI			
A/c. Status		ACTIVE		A/c. Status Date	05-01-2024	
A/c. Open Date		05-01-2024		A/c. Close Date		
GL Subhead		35023		A/c. Type	CUSTOMER ACCOUNT	
Opening Bal.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	INR 0	0.00 CR.	Available Amt.	INR 22.93.606.18 CR.	. S.
Closing Bal.	f 2 ²	INR 2	22,93,606.18 CR.	Effective Available Amt.		Ϋ́,
Funds in Clg.	li e	INR	0.00 CR.	Float Bal.		
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Transaction	Transaction Date Value Date Instrument No Particulars	Instrumen	nt No Particulars		CCY Debit Amt. Credit Amt.	nt. Bal.
. 01-02-2024	01-02-2024		TRANSFER		INR 22,88,400.0	22,88,400.00 22,93,606.18CR.
13-01-2024	13-01-2024		To Card Issue 4213242621635765	1635765	INR 293.82	5,206.18CR.
05-01-2024	05-01-2024		UPI/400587649435/CR/Kar	UPI/400587649435/CR/Kami/SBIN/8198053930@axi/IP Fu INR	INR 5,500.00	30 5,500.00CR.



IndusInd Bank

To

Friday 02 February 2024

MS KAMINI ., D/O PUNJAB SINGH TEH MUKERIAN JHANG HOSHIRPUR HOSHIARPUR, PUNJAB INDIA - 144221

Greetings Customer,

Sub:Balance Confirmation Certificate

This is to certify that the balance in the undernoted accounts of KAMINI . , as on value date 01-FEB-24 was as under.

	A acquist No.	Account Name	Account Type	Currency	Lien amount	Balance
Branch	Account No	Account Name	SAVINGS ACCOUNT-	INR	0	2010106.18
0045	100218770150	KAMINI.	SAVINGS ACCOUNT-	INIX	7	
200	§ .	1	*			

This certificate is issued at the specific request of the customer. Thanking You Your's faithfully,

For Indusind Bank Ltd.

Authorized Signatory E.&.O.E

MITALI JULKA





Jalandhar, Punjab Branch: IndusInd Bank Limited, 10 R Mall Road, Model Town, Jalandhar, Punjab - 144 003.

Regd. Office: 2401, Gen. Thimmayya Rd. (Cantoment), Pune - 411 001. India. Tel.: (020) 26343201 Fax: (020) 2634 3241 Visit us at www.indusind.com

CIN: L65191PN1994PLC076333

Account Ledger Inquiry

A/c. ID A/c. Status		100218770150 II ACTIVE	100218770150 INR 0045 KAMINI . ACTIVE		A/c. Status Date	05-01-2024	2024	
A/c. Open Date GL Subhead		05-01-2024 35023			A/c. Close Date A/c. Type	CUST	CUSTOMER ACCOUNT	W. Angelood
Opening Bal.		INR 0.00	0.00 CR.		Available Amt.	N. N.	20,10,106.18 CR.	
Closing Bal.		INR 20,10	20,10,106.18 CR.		Effective Available Amt.	N. R.	20,10,106.18 CR.	
Funds in Cla.		INR 0.00	0.00 CR.		Float Bai.	N N	0.00 CR.	. 8
•								Page 1 of 1
Transaction	Value	Instrument	Dartice Earn			550	Debit Amt. Credit Amt.	Bal.
Date 101-02-2024	01-02-2024		TRANSFER		on management of the control of the	INR	20,04,900.00	20,04,900.00 20,10,106.18CR.
13-01-2024	13-01-2024			ance Chrg 5256	ssuance Chrg 5256220216069058	INR	293.82	5,206.18CR.
05 01-2024	05-01-2024		-	84/CR/Kami/SE	40984/CR/Kami/SBIN/8198053930@axi/PaymeINR	neINR	5,500.00	5,500.00CR

