

To

14-08-2023

MRS RAJANI WO VIRENDER
KILOI DOPANA
PANJAN
KALOI DOPANA (ROHTAK)
HARYANA-124401
INDIA

Dear Sir/Madam

Account No: 80540100098302 of RAJANI WO VIRENDER

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 14-08-2023 is RUPEES 2005363.3 /=
(RUPEES Twenty Lakh Five Thousand Three Hundred Sixty Three
and Paise Three Paise Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

Branch Manager.

Sarva Haryana Gramin bank,
Branch:Kiloi



14/08/23

Signature

RAJANI WO VIRENDERREGISTER

Report To :BM
Service Outlet :8054 KILOI
Account Number :80540100098302/INR RAJANI WO VIRENDER
Report for the Period :09-08-2023 TO 14-08-2023

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SARVA HARAYANA GRAMIN BANK, KALOI

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RAJANI WO VIRENDERREGISTER

Report for the Period :09-08-2023 TO 14-08-2023

Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
Account Opening balance :				2005363.30CR			
Brought Forward :					20,05,363.30	20,05,363.30CR	
14-08-2023S75421411			UPI/312548513390/P2A/8607	100.00		20,05,463.30CR	
14-08-2023S75909292			UPI/359223733557/P2A/8607	100.00		20,05,563.30CR	
Total(Curr. INR) :					20,05,563.30	20,05,563.30CR	

*** 2 pages printed. End of report ***

Signature

Manager/Chief Manager
Date :14-08-2023



14/08/23
04:40 PM