



APPLICATION FOR SCHENGEN VISA

This application form is free



VOWINT5092426

PHOTO

Family members of EU, EEA or CH citizens shall not fill in fields no. 21, 22, 30, 31 and 32 (marked with *).
Fields 1-3 shall be filled in in accordance with the data in the travel document.

1. Surname (Family name): JASMEET KAUR				FOR OFFICIAL USE ONLY
2. Surname at birth (Former family name(s)):				Date of application:
3. First name(s) (Given name(s)): JASMEET KAUR				Application number:
4. Date of birth (day-month-year): 01/05/1999	5. Place of birth: MEHMADPUR PUNJAB	7. Current nationality: INDIA	Nationality at birth, if different: Other nationalities:	Application lodged at: <input type="checkbox"/> Embassy/consulate <input type="checkbox"/> Service provider <input type="checkbox"/> Commercial intermediary <input type="checkbox"/> Border (Name): <input type="checkbox"/> Other:
8. Sex: <input type="checkbox"/> Male <input checked="" type="checkbox"/> Female	9. Civil status: <input type="checkbox"/> Single <input checked="" type="checkbox"/> Married <input type="checkbox"/> Registered Partnership <input type="checkbox"/> Separated <input type="checkbox"/> Divorced <input type="checkbox"/> Widow(er) <input type="checkbox"/> Other (please specify):	File handled by:		
10. Parental authority (in case of minors) /legal guardian (surname, first name, address, if different from applicant's, telephone no., e-mail address, and nationality):				Supporting documents: <input type="checkbox"/> Travel document <input type="checkbox"/> Means of subsistence <input type="checkbox"/> Invitation <input type="checkbox"/> TMI <input type="checkbox"/> Means of transport <input type="checkbox"/> Other:
11. National identity number, where applicable:				Visa decision: <input type="checkbox"/> Refused <input type="checkbox"/> Issued: <input type="checkbox"/> A <input type="checkbox"/> C <input type="checkbox"/> LTV
12. Type of travel document: <input checked="" type="checkbox"/> Ordinary passport <input type="checkbox"/> Diplomatic passport <input type="checkbox"/> Service passport <input type="checkbox"/> Official passport <input type="checkbox"/> Special passport <input type="checkbox"/> Other travel document (please specify):				<input type="checkbox"/> Valid: From: Until: Number of entries: <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> Multiple Number of days:
13. Number of travel document: B6071443	14. Date of issue: 27/10/2023	15. Valid until: 26/10/2033	16. Issued by (country): INDIA RPO JALANDHAR	
17. Personal data of the family member who is an EU, EEA or CH citizen if applicable				
Surname (Family name):		First name(s) (Given name(s)):		
Date of birth (day-month-year):		Nationality:	Number of travel document or ID card:	
18. Family relationship with an EU, EEA or CH citizen if applicable: <input type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Grandchild <input type="checkbox"/> Dependent descendant <input type="checkbox"/> Registered Partnership <input type="checkbox"/> Other:				
19. Applicant's home address and e-mail address: VILL GHEBAL GURDASPUR 143531 GURDASPUR INDIA GURUTEGBAHADUR@MYYAHOO.COM		Telephone no.: +917901992614		

20. Residence in a country other than the country of current nationality:	
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Residence permit or equivalent No Valid Until	
*21. Current occupation: Company executive	
* 22. Employer and employer's address and telephone number. For students, name and address of educational establishment:	
Employer: LIBAAS BOUTIQUE (MANAGER) BACK SIDEFISH PARK CIVIL LINE NEAR SUVIDHA CENTRE , 143521, GURDASPUR, INDIA +919463790170,	
23. Purpose(s) of the journey:	
<input checked="" type="checkbox"/> Tourism <input type="checkbox"/> Business <input type="checkbox"/> Visiting family or friends <input type="checkbox"/> Cultural <input type="checkbox"/> Sports <input type="checkbox"/> Official visit <input type="checkbox"/> Medical reasons <input type="checkbox"/> Study <input type="checkbox"/> Airport transit <input type="checkbox"/> Other (please specify):	
24. Additional information on purpose of stay: TOURISM	
25. Member State of main destination (and other Member States of destination, if applicable): BELGIUM	26. Member State of first entry: BELGIUM
27. Number of entries requested:	
<input type="checkbox"/> Single entry <input type="checkbox"/> Two entries <input checked="" type="checkbox"/> Multiple entries Intended date of arrival of the first intended stay in the Schengen area: 15/08/2025 Intended date of departure from the Schengen area after the first intended stay: 21/08/2025	
28. Fingerprints collected previously for the purpose of applying for a Schengen visa: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Date, if known Visa sticker number, if known	
29. Entry permit for the final country of destination, where applicable: Issued by Valid from until	
* 30. Surname and first name of the inviting person(s) in the Member State(s). If not applicable, name of hotel(s) or temporary accommodation(s) in the Member State(s): Hotel or temporary accomodation: IBIS BRUSSELS CENTRE CHATELAIN	
Address and e-mail address of inviting person(s)/hotel(s)/temporary accommodation(s): CHAUSSEE DE VLEURGAT 191 1050 BRUSSELS BELGIUM	Telephone no.: +3228509330
*31. Name and address of inviting company/organisation:	
Surname, first name, address, telephone no., and e-mail address of contact person in company/organisation:	Telephone no. of company/organisation:

<p>*32. Cost of travelling and living during the applicant's stay is covered:</p>	
<p><input checked="" type="checkbox"/> by the applicant himself/herself</p> <p>Means of support:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Cash <input type="checkbox"/> Traveller's cheques <input type="checkbox"/> Credit card <input type="checkbox"/> Pre-paid accommodation <input type="checkbox"/> Pre-paid transport <input type="checkbox"/> Other (please specify): 	<p><input type="checkbox"/> by a sponsor (host, company, organisation), please specify:</p> <ul style="list-style-type: none"> <input type="checkbox"/> referred to in field 30 or 31 <input type="checkbox"/> other (please specify): <p>Means of support:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Cash <input type="checkbox"/> Accommodation provided <input type="checkbox"/> All expenses covered during the stay <input type="checkbox"/> Pre-paid transport <input type="checkbox"/> Other (please specify):
<p>I am aware that the visa fee is not refunded if the visa is refused.</p> <p>Applicable in case a multiple-entry visa is applied for:</p> <p>I am aware of the need to have an adequate travel medical insurance for my first stay and any subsequent visits to the territory of Member States.</p> <p>I am aware of and consent to the following: the collection of the data required by this application form and the taking of my photograph and, if applicable, the taking of fingerprints, are mandatory for the examination of the application; and any personal data concerning me which appear on the application form, as well as my fingerprints and my photograph will be supplied to the relevant authorities of the Member States and processed by those authorities, for the purposes of a decision on my application.</p> <p>Such data as well as data concerning the decision taken on my application or a decision whether to annul, revoke or extend a visa issued will be entered into, and stored in the Visa Information System (VIS) for a maximum period of five years, during which it will be accessible to the visa authorities and the authorities competent for carrying out checks on visas at external borders and within the Member States, immigration and asylum authorities in the Member States for the purposes of verifying whether the conditions for the legal entry into, stay and residence on the territory of the Member States are fulfilled, of identifying persons who do not or who no longer fulfil these conditions, of examining an asylum application and of determining responsibility for such examination. Under certain conditions the data will be also available to designated authorities of the Member States and to Europol for the purpose of the prevention, detection and investigation of terrorist offences and of other serious criminal offences. The authority of the Member State responsible for processing the data is:</p> <p>Federal Public Service Home Affairs, Immigration Office, Direction of Access and Residence, Bd Pachéco 44, 1000 Brussels, Belgium dpo.dvzoe@ibz.fgov.be, +32 2 793 80 00, www.dofi.ibz.be</p> <p>FPS Foreign Affairs, Foreign Trade and Development Cooperation, Rue des Petits Carmes / Karmelietenstraat 15, 1000 Brussels, Belgium DPO@diplobel.fed.be, +32 2 501 81 11, www.diplomatie.belgium.be</p> <p>I am aware that I have the right to obtain, in any of the Member States, notification of the data relating to me recorded in the VIS and of the Member State which transmitted the data, and to request that data relating to me which are inaccurate be corrected and that data relating to me processed unlawfully be deleted. At my express request, the authority examining my application will inform me of the manner in which I may exercise my right to check the personal data concerning me and have them corrected or deleted, including the related remedies according to the national law of the Member State concerned. The national supervisory authority of that Member State, the DPA (Data Protection Authority)</p> <p>Data Protection Authority, Rue de la Presse 35, 1000 Brussels, Belgium contact@apd-gba.be, +32 2 274 48 00, www.dataprotectionauthority.be</p> <p>will hear claims concerning the protection of personal data.</p> <p>I declare that to the best of my knowledge all particulars supplied by me are correct and complete. I am aware that any false statements will lead to my application being rejected or to the annulment of a visa already granted and may also render me liable to prosecution under the law of the Member State which deals with the application.</p> <p>I undertake to leave the territory of the Member States before the expiry of the visa, if granted. I have been informed that possession of a visa is only one of the prerequisites for entry into the European territory of the Member States. The mere fact that a visa has been granted to me does not mean that I will be entitled to compensation if I fail to comply with the relevant provisions of Article 6(1) of Regulation (EU) No 2016/399 (Schengen Borders Code) and I am therefore refused entry. The prerequisites for entry will be checked again on entry into the European territory of the Member States.</p>	
<p>Place and date:</p>	<p>Signature:</p> <p>(signature of parental authority/legal guardian, if applicable):</p>



APPLICATION FOR SCHENGEN VISA

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VOWINT5092361

PHOTO

Family members of EU, EEA or CH citizens shall not fill in fields no. 21, 22, 30, 31 and 32 (marked with *).
Fields 1-3 shall be filled in in accordance with the data in the travel document.

1. Surname (Family name): SINGH				FOR OFFICIAL USE ONLY
2. Surname at birth (Former family name(s)):				Date of application:
3. First name(s) (Given name(s)): GURSHARN				Application number:
4. Date of birth (day-month-year): 03/07/1997	5. Place of birth: GHEBAL PUNJAB	7. Current nationality: INDIA	Nationality at birth, if different: Other nationalities:	Application lodged at: <input type="checkbox"/> Embassy/consulate <input type="checkbox"/> Service provider <input type="checkbox"/> Commercial intermediary <input type="checkbox"/> Border (Name): <input type="checkbox"/> Other:
8. Sex: <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	9. Civil status: <input type="checkbox"/> Single <input checked="" type="checkbox"/> Married <input type="checkbox"/> Registered Partnership <input type="checkbox"/> Separated <input type="checkbox"/> Divorced <input type="checkbox"/> Widow(er) <input type="checkbox"/> Other (please specify):	File handled by:		
10. Parental authority (in case of minors) /legal guardian (surname, first name, address, if different from applicant's, telephone no., e-mail address, and nationality):				
11. National identity number, where applicable:				
12. Type of travel document: <input checked="" type="checkbox"/> Ordinary passport <input type="checkbox"/> Diplomatic passport <input type="checkbox"/> Service passport <input type="checkbox"/> Official passport <input type="checkbox"/> Special passport <input type="checkbox"/> Other travel document (please specify):				
13. Number of travel document: X2646999	14. Date of issue: 26/03/2024	15. Valid until: 25/03/2034	16. Issued by (country): INDIA RPO JALANDHAR	Supporting documents: <input type="checkbox"/> Travel document <input type="checkbox"/> Means of subsistence <input type="checkbox"/> Invitation <input type="checkbox"/> TMI <input type="checkbox"/> Means of transport <input type="checkbox"/> Other:
17. Personal data of the family member who is an EU, EEA or CH citizen if applicable				
Surname (Family name):		First name(s) (Given name(s)):		
Date of birth (day-month-year):		Nationality:		Number of travel document or ID card:
18. Family relationship with an EU, EEA or CH citizen if applicable: <input type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Grandchild <input type="checkbox"/> Dependent ascendant <input type="checkbox"/> Registered Partnership <input type="checkbox"/> Other:				
19. Applicant's home address and e-mail address: VILLAGE GHEBAL GURDASPUR 143531 GURDASPUR INDIA GURUTEGBAHADUR@MYYAHOO.COM			Telephone no.: +917901992614	
Visa decision: <input type="checkbox"/> Refused <input type="checkbox"/> Issued: <input type="checkbox"/> A <input type="checkbox"/> C <input type="checkbox"/> LTV <input type="checkbox"/> Valid: From: Until: Number of entries: <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> Multiple Number of days:				

20. Residence in a country other than the country of current nationality:	
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Residence permit or equivalent No Valid Until	
*21. Current occupation: Trader, Self-employed	
* 22. Employer and employer's address and telephone number. For students, name and address of educational establishment:	
Employer: GURU TEG BAHADUR TILE PIPE AND SANITARY STORE NEAR PUNJAB AND SIND BANK, HARCHOWAL, GURDASPUR RD , 143521, GURDASPUR, INDIA +917901992614, GURUTEGBAHADUR@MYYAHOO.COM	
23. Purpose(s) of the journey:	
<input checked="" type="checkbox"/> Tourism <input type="checkbox"/> Business <input type="checkbox"/> Visiting family or friends <input type="checkbox"/> Cultural <input type="checkbox"/> Sports <input type="checkbox"/> Official visit <input type="checkbox"/> Medical reasons <input type="checkbox"/> Study <input type="checkbox"/> Airport transit <input type="checkbox"/> Other (please specify):	
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<input type="checkbox"/> Single entry <input type="checkbox"/> Two entries <input checked="" type="checkbox"/> Multiple entries Intended date of arrival of the first intended stay in the Schengen area: 15/08/2025 Intended date of departure from the Schengen area after the first intended stay: 21/08/2025	
28. Fingerprints collected previously for the purpose of applying for a Schengen visa: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Date, if known Visa sticker number, if known	
29. Entry permit for the final country of destination, where applicable: Issued by Valid from until	
* 30. Surname and first name of the inviting person(s) in the Member State(s). If not applicable, name of hotel(s) or temporary accommodation(s) in the Member State(s): Hotel or temporary accomodation: IBIS BURSSELS CENTER CHATELAIN	
Address and e-mail address of inviting person(s)/hotel(s)/temporary accommodation(s): CHAUSSEE DE VLEURGAT 191 1050 BRUSSELS BELGIUM	Telephone no.: +3228509330
*31. Name and address of inviting company/organisation:	
Surname, first name, address, telephone no., and e-mail address of contact person in company/organisation:	Telephone no. of company/organisation:

<p>*32. Cost of travelling and living during the applicant's stay is covered:</p>	
<p><input checked="" type="checkbox"/> by the applicant himself/herself</p> <p>Means of support:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Cash <input type="checkbox"/> Traveller's cheques <input type="checkbox"/> Credit card <input type="checkbox"/> Pre-paid accommodation <input type="checkbox"/> Pre-paid transport <input type="checkbox"/> Other (please specify): 	<p><input type="checkbox"/> by a sponsor (host, company, organisation), please specify:</p> <ul style="list-style-type: none"> <input type="checkbox"/> referred to in field 30 or 31 <input type="checkbox"/> other (please specify): <p>Means of support:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Cash <input type="checkbox"/> Accommodation provided <input type="checkbox"/> All expenses covered during the stay <input type="checkbox"/> Pre-paid transport <input type="checkbox"/> Other (please specify):
<p>I am aware that the visa fee is not refunded if the visa is refused.</p> <p>Applicable in case a multiple-entry visa is applied for:</p> <p>I am aware of the need to have an adequate travel medical insurance for my first stay and any subsequent visits to the territory of Member States.</p> <p>I am aware of and consent to the following: the collection of the data required by this application form and the taking of my photograph and, if applicable, the taking of fingerprints, are mandatory for the examination of the application; and any personal data concerning me which appear on the application form, as well as my fingerprints and my photograph will be supplied to the relevant authorities of the Member States and processed by those authorities, for the purposes of a decision on my application.</p> <p>Such data as well as data concerning the decision taken on my application or a decision whether to annul, revoke or extend a visa issued will be entered into, and stored in the Visa Information System (VIS) for a maximum period of five years, during which it will be accessible to the visa authorities and the authorities competent for carrying out checks on visas at external borders and within the Member States, immigration and asylum authorities in the Member States for the purposes of verifying whether the conditions for the legal entry into, stay and residence on the territory of the Member States are fulfilled, of identifying persons who do not or who no longer fulfil these conditions, of examining an asylum application and of determining responsibility for such examination. Under certain conditions the data will be also available to designated authorities of the Member States and to Europol for the purpose of the prevention, detection and investigation of terrorist offences and of other serious criminal offences. The authority of the Member State responsible for processing the data is:</p> <p>Federal Public Service Home Affairs, Immigration Office, Direction of Access and Residence, Bd Pachéco 44, 1000 Brussels, Belgium dpo.dvzoe@ibz.fgov.be, +32 2 793 80 00, www.dofi.ibz.be</p> <p>FPS Foreign Affairs, Foreign Trade and Development Cooperation, Rue des Petits Carmes / Karmelietenstraat 15, 1000 Brussels, Belgium DPO@diplobel.fed.be, +32 2 501 81 11, www.diplomatie.belgium.be</p> <p>I am aware that I have the right to obtain, in any of the Member States, notification of the data relating to me recorded in the VIS and of the Member State which transmitted the data, and to request that data relating to me which are inaccurate be corrected and that data relating to me processed unlawfully be deleted. At my express request, the authority examining my application will inform me of the manner in which I may exercise my right to check the personal data concerning me and have them corrected or deleted, including the related remedies according to the national law of the Member State concerned. The national supervisory authority of that Member State, the DPA (Data Protection Authority)</p> <p>Data Protection Authority, Rue de la Presse 35, 1000 Brussels, Belgium contact@apd-gba.be, +32 2 274 48 00, www.dataprotectionauthority.be</p> <p>will hear claims concerning the protection of personal data.</p> <p>I declare that to the best of my knowledge all particulars supplied by me are correct and complete. I am aware that any false statements will lead to my application being rejected or to the annulment of a visa already granted and may also render me liable to prosecution under the law of the Member State which deals with the application.</p> <p>I undertake to leave the territory of the Member States before the expiry of the visa, if granted. I have been informed that possession of a visa is only one of the prerequisites for entry into the European territory of the Member States. The mere fact that a visa has been granted to me does not mean that I will be entitled to compensation if I fail to comply with the relevant provisions of Article 6(1) of Regulation (EU) No 2016/399 (Schengen Borders Code) and I am therefore refused entry. The prerequisites for entry will be checked again on entry into the European territory of the Member States.</p>	
<p>Place and date:</p>	<p>Signature:</p> <p>(signature of parental authority/legal guardian, if applicable):</p>



सत्यमेव जयते

Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 03AALFG3292K1Z8

1.	Legal Name	GURU TEG BAHADUR TILE PIPE & SANITARY STORE			
2.	Trade Name, if any	GURU TEG BAHADUR TILE,PIPE & SANITARY STORE			
3.	Constitution of Business	Partnership			
4.	Address of Principal Place of Business	NEAR PUNJAB AND SIND BANK, HARCHOWAL, GURDASPUR ROAD, VPO-HARCHOWAL, Gurdaspur, Punjab, 143521			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Name		Jaswant Singh Badiyal			
Designation		Superintdent			
Jurisdictional Office		Ward - Gurdaspur - Ward No. 4			
9. Date of issue of Certificate		19/07/2017			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration



GSTIN 03AALFG3292K1Z8
Legal Name GURU TEG BAHADUR TILE PIPE & SANITARY STORE
Trade Name, if any GURU TEG BAHADUR TILE,PIPE & SANITARY STORE

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0



GSTIN 03AALFG3292K1Z8
Legal Name GURU TEG BAHADUR TILE PIPE & SANITARY STORE
Trade Name, if any GURU TEG BAHADUR TILE,PIPE & SANITARY STORE

Details of Managing / Authorized Partners

1		Name AJMER SINGH
		Designation/Status PARTNER
		Resident of State Punjab
2		Name GURSHARAN SINGH
		Designation/Status PARTNER
		Resident of State Punjab



We hereby certify that

GURU TEG BAHADUR TILE, PIPE & SANITARY STORE

is a PRINCE Authorised Dealer

A handwritten signature in black ink, appearing to read "Parag Chheda".

PARAG CHHEDA
Joint Managing Director

PRINCE PIPES & FITTINGS PVT. LTD.

AQUAFIT®
Agri Pressure & Non Pressure
Pipes & fittings

EASYFIT™
UPVC Plumbing
Systems

GREENFIT®
PP-R Plumbing
Systems

ULTRAFIT™
SWR Systems
with world class seals.

SMARTFIT®
CPVC Plumbing
Systems



Certificate of Dealership

This is to certify that

**GURU TEG BAHADUR TILE PIPE & SANITARY STORE
Gurdaspur, Punjab**

is an Authorised Dealer for **INFINITY TILES.**

WALL TILES | FLOOR TILES | VITRIFIED TILES | BATH-FITTING | SANITARYWARE



Director



Customer Care: +91 88 99 88 77 72
www.infinitytiles.in info@infinitytiles.in



BALANCE CERTIFICATE

Customer Id : LE8063697
 Name : GURSHARAN SINGH
 SO RAJINDER SINGH VILL GHESAL
 P O JANGAK THE DINANAGAR
 DINANAGAR
 143531
 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 LE8063697 as on 26-06-2025 are :

SCHEME CODE	A/C No.	CRNCY	CREDIT AMOUNT	DEBIT AMOUNT	FCNR BALANCE
SB128	94270100005025	INR	10,19,460.72	0	0
TOTALS FOR SCHEME:			10,19,460.72	0	0

Yours Faithfully

 Branch Manager
anuj kumar

REP31

Report To : M
SolId :
Set id : 9427 DINA NAGAR
Gl Sub Head Code :
Acct Range : 94270100005025 to 94270100005025
Acct Name : MR. GURSHARN SINGH
Currency Code : INR INDIAN RUPEE
Account Label :
Open/Closed A/cs (O/C) : Open
Period : 20-12-2024 to 26-06-2025
Limit Details : Y
Order by GL Date.



Customer Account Ledger Report from 20-12-2024 to 26-06-2025

Service Outlet : 9427 DINA NAGAR

Account No : 94270100005025 INR GURSHARN SINGH

Gl Sub Head Code :

Opening Balance : 10,42,862.52Cr

Peg Review date : 31-12-2099

GL. Date	Value Date	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance
Order by GL. Date.						
21-12-2024	21-12-2024		ATM/CASH/531265987412/XXXXXXXXXXXX0175	3,500.00		10,39,362.52Cr
24-12-2024	24-12-2024		ATM/CASH/531706588747/XXXXXXXXXXXX0175	4,000.00		10,35,362.52Cr
26-12-2024	26-12-2024		CHARGES FOR:ATM/CASH/531706588747/XXXXXXXXXX	24.78		10,35,337.74Cr
27-12-2024	27-12-2024		UPI/355916958740/13:27:15/UPI/XXXXXX7364-4@ybl/	2,712.00		10,32,625.74Cr
30-12-2024	30-12-2024		IMPS-213412007654-BALWINDER KAUR-GURSHARN SINGH	5,000.00		10,27,625.74Cr
31-12-2024	31-12-2024		IMPS-213412007912-JASMEET KAUR-GURSHARN SINGH	6,500.00		10,21,125.74Cr
02-01-2025	02-01-2025		NEFT-26036720181DC-RAJINDER SINGH-GURSHARN SING	15,000.00		10,06,125.74Cr
04-01-2025	04-01-2025	241519	SELF	17,500.00		9,88,625.74Cr
06-01-2025	06-01-2025		UPI/361265878452/12:14:28/UPI/XXXXXX7364-4@ybl/	3,372.00		9,85,253.74Cr
08-01-2025	08-01-2025		NEFT-N003416668956863-FROM GTB TILE,PIPE SANIT		90,000.00	10,75,253.74Cr
10-01-2025	10-01-2025		UPI/361587963221/14:18:23/UPI/XXXXXX3258-4@ybl/	1,887.00		10,73,366.74Cr
13-01-2025	13-01-2025		UPI/361965874162/12:16:19/UPI/XXXXXX1052-4@ybl/	1,990.00		10,71,376.74Cr
16-01-2025	16-01-2025		UPI/362105487635/14:25:36/UPI/XXXXXX2144-4@ybl/	3,910.00		10,67,466.74Cr
18-01-2025	18-01-2025		DINA NAGAR (GURDASPUR) :- CASH DEPOSITS		15,000.00	10,82,466.74Cr
20-01-2025	20-01-2025	241520	LIFE INSURANCE CORPORATION OF INDIA	12,925.00		10,69,541.74Cr
22-01-2025	22-01-2025		UPI/362485210369/15:42:37/UPI/XXXXXX9885-4@ybl/	7,500.00		10,62,041.74Cr
24-01-2025	24-01-2025		ATM/CASH/512456546587/XXXXXXXXXXXX0175	6,000.00		10,56,041.74Cr
27-01-2025	27-01-2025		UPI/362954213265/10:36:46/UPI/XXXXXX5272-4@ybl/	4,397.00		10,51,644.74Cr
28-01-2025	28-01-2025	241521	241521-PUNJAB STATE POWER CORPN.LIMITED.	5,128.00		10,46,516.74Cr
29-01-2025	29-01-2025		ATM/CASH/512764658752/XXXXXXXXXXXX0175	5,000.00		10,41,516.74Cr
30-01-2025	30-01-2025		NEFT-N031221811939153-RAJINDER SINGH-GURSHARN S	10,000.00		10,31,516.74Cr
31-01-2025	31-01-2025		IMPS-214232125834-JASMEET KAUR-GURSHARN SINGH	5,000.00		10,26,516.74Cr
01-02-2025	31-01-2025		94270100005025:Int.Pd.01-11-2024 to 31-01-2025		7,442.00	10,33,958.74Cr
01-02-2025	31-01-2025		SMS ALERT CHARGES FOR QTR MAR-2025	29.50		10,33,929.24Cr

Page Total Credit : 1,12,442.00

Page Total Debit : 1,21,375.28

Customer Account Ledger Report from 20-12-2024 to 26-06-2025

Service Outlet : 9427 DINA NAGAR

Account No : 94270100005025 INR GURSHARN SINGH

Gl Sub Head Code :

Opening Balance : 10,33,929.24Cr

Peg Review date : 31-12-2099

GL. Date	Value Date	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance
Order by GL. Date.						
03-02-2025	03-02-2025		IMPS-214240857496-BALWINDER KAUR-GURSHARN SINGH	5,000.00		10,28,929.24Cr
05-02-2025	05-02-2025		ATM/CASH/522013134081/XXXXXXXXXXXX0175	3,000.00		10,25,929.24Cr
07-02-2025	07-02-2025		NEFT-N003698546548741-FROM GTB TILE,PIPE SANIT		90,000.00	11,15,929.24Cr
10-02-2025	10-02-2025		UPI/369314527485/12:02:28/UPI/XXXXXX4575-4@ybl/	4,572.00		11,11,357.24Cr
12-02-2025	12-02-2025		UPI/369534875108/10:47:52/UPI/XXXXXX7364-4@ybl/	3,258.00		11,08,099.24Cr
14-02-2025	14-02-2025		UPI/369632548465/12:34:17/UPI/XXXXXX2258-4@ybl/	3,254.00		11,04,845.24Cr
15-02-2025	15-02-2025		UPI/370763521489/14:02:13/UPI/XXXXXX4272-4@ybl/	5,632.00		10,99,213.24Cr
17-02-2025	17-02-2025		UPI/370865982154/16:34:26/UPI/XXXXXX9885-4@ybl/	5,039.00		10,94,174.24Cr
19-02-2025	19-02-2025		IMPS/203313528357/BALWINDER KAUR/Bank of India/		50,000.00	11,44,174.24Cr
21-02-2025	21-02-2025		UPI/371185745236/10:52:37/UPI/XXXXXX8164-4@ybl/	4,363.00		11,39,811.24Cr
24-02-2025	24-02-2025		UPI/371364978520/13:46:19/UPI/XXXXXX9872-4@ybl/	1,632.00		11,38,179.24Cr
25-02-2025	25-02-2025		UPI/371402514783/12:45:23/UPI/XXXXXX8160-4@ybl/	3,039.00		11,35,140.24Cr
26-02-2025	26-02-2025		IMPS/232547851032/RAJINDER SINGH-GURSHARN SINGH	5,000.00		11,30,140.24Cr
27-02-2025	27-02-2025	241522	241522-PNB-NIKHIL KUMAR SHARMA	4,510.00		11,25,630.24Cr
27-02-2025	27-02-2025		ATM/CASH/531265324520/XXXXXXXXXXXX0175	6,000.00		11,19,630.24Cr
28-02-2025	28-02-2025		UPI/3703718840457/D.S.GENERAL MERCHANTS	750.00		11,18,880.24Cr
01-03-2025	01-03-2025		IMPS/216354875214/RAJINDER SINGH/Canara Bank/Pa		50,000.00	11,68,880.24Cr
03-03-2025	03-03-2025		DINA NAGAR (GURDASPUR) :- CASH DEPOSITS		20,000.00	11,88,880.24Cr
05-03-2025	05-03-2025		ATM/CASH/540152413695/XXXXXXXXXXXX0175	4,000.00		11,84,880.24Cr
07-03-2025	07-03-2025		NEFT-N003812464898975-FROM GTB TILE,PIPE SANIT		90,000.00	12,74,880.24Cr
10-03-2025	10-03-2025		UPI/379685742354/13:27:12/UPI/XXXXXX4272-4@ybl/	1,915.00		12,72,965.24Cr
12-03-2025	12-03-2025		ATM/CASH/541263254158/XXXXXXXXXXXX0175	3,500.00		12,69,465.24Cr
13-03-2025	13-03-2025		UPI/379995687410/11:54:52/UPI/XXXXXX7364-4@ybl/	2,988.00		12,66,477.24Cr
15-03-2025	15-03-2025	241523	241523-LIFE INSURANCE CORPORATION OF INDIA	6,720.00		12,59,757.24Cr
Page Total Credit : 3,00,000.00						
Page Total Debit : 74,172.00						

Customer Account Ledger Report from 20-12-2024 to 26-06-2025

Service Outlet : 9427 DINA NAGAR

Account No : 94270100005025 INR GURSHARN SINGH

Gl Sub Head Code :

Opening Balance : 12,59,757.24Cr

Peg Review date : 31-12-2099

GL. Date	Value Date	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance
Order by GL. Date.						
17-03-2025	17-03-2025		ATM/CASH/541832546522/XXXXXXXXXXXX0175	2,000.00		12,57,757.24Cr
19-03-2025	19-03-2025		UPI/380255412132/12:42:56/UPI/XXXXXX5276-4@ybl/	1,470.00		12,56,287.24Cr
21-03-2025	21-03-2025		UPI/380547859801/10:32:15/UPI/XXXXXX4710-4@ybl/	1,552.00		12,54,735.24Cr
24-03-2025	24-03-2025		UPI/380765324578/11:43:26/UPI/XXXXXX2154-4@ybl/	1,896.00		12,52,839.24Cr
26-03-2025	26-03-2025		ATM/CASH/543245012548/XXXXXXXXXXXX0175	4,800.00		12,48,039.24Cr
27-03-2025	27-03-2025		UPI/381425368567/12:05:13/UPI/XXXXXX1378-4@ybl/	3,650.00		12,44,389.24Cr
29-03-2025	29-03-2025	241524	241524-PUNJAB STATE POWER CORPN.LIMITED.	4,852.00		12,39,537.24Cr
31-03-2025	31-03-2025		IMPS/2185658769409/JASMEET KAUR/ICICI Bank/0078		50,000.00	12,89,537.24Cr
01-04-2025	01-04-2025		ATM/CASH/546734216482/XXXXXXXXXXXX0175	4,000.00		12,85,537.24Cr
03-04-2025	03-04-2025		CHARGES FOR: STATEMENT ISSUE CHARGES	295.00		12,85,242.24Cr
05-04-2025	05-04-2025		UPI/382132659854/11:47:57/UPI/XXXXXX4564-4@ybl/	1,564.00		12,83,678.24Cr
07-04-2025	07-04-2025		NEFT-N003901635247812-FROM GTB TILE, PIPE SANIT		90,000.00	13,73,678.24Cr
09-04-2025	09-04-2025		ATM/CASH/547112326521/XXXXXXXXXXXX0175	3,500.00		13,70,178.24Cr
10-04-2025	10-04-2025		UPI/383467241526/13:02:18/UPI/XXXXXX9872-4@ybl/	2,280.00		13,67,898.24Cr
14-04-2025	14-04-2025		ATM/CASH/547463521475/XXXXXXXXXXXX0175	1,000.00		13,66,898.24Cr
16-04-2025	16-04-2025		UPI/384163524178/12:64:21/UPI/XXXXXX6952-4@ybl/	1,340.00		13,65,558.24Cr
18-04-2025	18-04-2025		UPI/384164258630/15:17:32/UPI/XXXXXX7364-4@ybl/	2,138.00		13,63,420.24Cr
19-04-2025	19-04-2025		MPAY/INST/NEFT/027321831101/014602000010007/	4,500.00		13,58,920.24Cr
21-04-2025	21-04-2025		MPAY/INST/NEFT/027322291261/014602000010007/	4,582.00		13,54,338.24Cr
22-04-2025	22-04-2025		UPI/385232546512/13:28:39/UPI/XXXXXX7787-4@ybl/	1,275.00		13,53,063.24Cr
23-04-2025	23-04-2025		UPI/385240258963/12:15:47/UPI/XXXXXX3258-4@ybl/	4,548.00		13,48,515.24Cr
24-04-2025	24-04-2025		UPI/385398652145/10:36:52/UPI/XXXXXX3149-4@ybl/	2,062.00		13,46,453.24Cr
25-04-2025	25-04-2025		MOBK/BALWINDER KAUR-GURSHARN SINGH	5,100.00		13,41,353.24Cr
28-04-2025	28-04-2025		MOBK/JASMEET KAUR-GURSHARN SINGH	1,000.00		13,40,353.24Cr
Page Total Credit :				1,40,000.00		
Page Total Debit :				59,404.00		

Customer Account Ledger Report from 20-12-2024 to 26-06-2025

Service Outlet : 9427 DINA NAGAR

Account No : 94270100005025 INR GURSHARN SINGH

Gl Sub Head Code :

Opening Balance : 13,40,353.24Cr

Peg Review date : 31-12-2099

GL. Date	Value Date	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance
Order by GL. Date.						
30-04-2025	30-04-2025		NEFT-PUNBH22063512429-JASMEET KAUR-GURSHARN SIN		50,000.00	13,90,353.24Cr
02-05-2025	02-05-2025		94270100005025:Int.Pd.01-02-2025 to 30-04-2025		10,080.00	14,00,433.24Cr
03-05-2025	03-05-2025		SMS ALERT CHARGES FOR QTR APR-2025	29.50		14,00,403.74Cr
02-05-2025	02-05-2025		UPI/391254613203/11:17:32/UPI/XXXXXX6352-4@ybl/	1,840.00		13,98,563.74Cr
03-05-2025	03-05-2025		UPI/391506325814/12:32:54/UPI/XXXXXX3258-4@ybl/	1,300.50		13,97,263.24Cr
05-05-2025	05-05-2025		ATM/CASH/561232652154/XXXXXXXXXXXX0175	5,000.00		13,92,263.24Cr
06-05-2025	06-05-2025		MOBK/JASMEET KAUR-GURSHARN SINGH	3,500.00		13,88,763.24Cr
07-05-2025	07-05-2025		NEFT-N003997548765988-FROM GTB TILE,PIPE SANIT		90,000.00	14,78,763.24Cr
08-05-2025	08-05-2025	241525	SELF	25,000.00		14,53,763.24Cr
09-05-2025	09-05-2025		ATM/CASH/561854565854/XXXXXXXXXXXX0175	3,500.00		14,50,263.24Cr
12-05-2025	12-05-2025		UPI/392158456874/13:02:18/UPI/XXXXXX9872-4@ybl/	2,280.00		14,47,983.24Cr
12-05-2025	12-05-2025		ATM/CASH/562145654848/XXXXXXXXXXXX0175	1,000.00		14,46,983.24Cr
14-05-2025	14-05-2025		UPI/392454648714/12:64:21/UPI/XXXXXX6952-4@ybl/	1,340.00		14,45,643.24Cr
15-05-2025	15-05-2025		UPI/392746546887/15:17:32/UPI/XXXXXX7364-4@ybl/	2,138.00		14,43,505.24Cr
16-05-2025	16-05-2025		NEFT-SBIN_32548787541-RAJINDER SINGH-GURSHARN S	50,000.00		13,93,505.24Cr
17-05-2025	17-05-2025		NEFT-UBIN_34546878421-BALWINDER KAUR-GURSHARN S	50,000.00		13,43,505.24Cr
19-05-2025	19-05-2025		UPI/394156578798/10:28:39/UPI/XXXXXX7787-4@ybl/	1,275.00		13,42,230.24Cr
20-05-2025	20-05-2025		UPI/394754654812/12:15:47/UPI/XXXXXX3258-4@ybl/	4,548.00		13,37,682.24Cr
21-05-2025	21-05-2025		UPI/395185782142/10:36:52/UPI/XXXXXX3149-4@ybl/	2,062.00		13,35,620.24Cr
23-05-2025	23-05-2025		MPAY/INST/NEFT/32145465478/014602000010007/	3,000.00		13,32,620.24Cr
26-05-2025	26-05-2025		MPAY/INST/NEFT/321744546587/014602000010007/	3,100.00		13,29,520.24Cr
28-05-2025	28-05-2025		NEFT-UBIN_36548787702-BALWINDER KAUR-GURSHARN S	50,000.00		12,79,520.24Cr
29-05-2025	29-05-2025		NEFT-SBIN_36597452128-RAJINDER SINGH-GURSHARN S	50,000.00		12,29,520.24Cr
31-05-2025	31-05-2025		UPI/397258487924/11:28:13/UPI/XXXXXX7364-4@ybl/	4,272.00		12,25,248.24Cr
Page Total Credit : 1,50,080.00						
Page Total Debit : 2,65,185.00						

Customer Account Ledger Report from 20-12-2024 to 26-06-2025

Service Outlet : 9427 DINA NAGAR

Account No : 94270100005025 INR GURSHARN SINGH

Gl Sub Head Code :

Opening Balance : 12,25,248.24Cr

Peg Review date : 31-12-2099

GL. Date	Value Date	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance
Order by GL. Date.						
02-06-2025	02-06-2025		UPI/397456857888/11:17:32/UPI/XXXXXX6352-4@ybl/	1,840.00		12,23,408.24Cr
06-06-2025	06-06-2025		UPI/397815458002/12:32:54/UPI/XXXXXX3258-4@ybl/	1,300.00		12,22,108.24Cr
04-06-2025	04-06-2025		ATM/CASH/570546548842/XXXXXXXXXXXX0175	5,000.00		12,17,108.24Cr
06-06-2025	06-06-2025		NEFT-UBIN_33125487963-BALWINDER KAUR-GURSHARN S	50,000.00		11,67,108.24Cr
07-06-2025	07-06-2025		NEFT-N004212548465485-FROM GTB TILE,PIPE SANIT		90,000.00	12,57,108.24Cr
09-06-2025	09-06-2025		UPI/398116546548/10:56:59/UPI/XXXXXX1462-4@ybl/	2,757.00		12,54,351.24Cr
10-06-2025	10-06-2025		UPI/398246546587/11:13:47/UPI/XXXXXX2364-4@ybl/	30,000.00		12,24,351.24Cr
11-06-2025	11-06-2025		UPI/398312454147/14:18:02/UPI/XXXXXX4575-4@ybl/	4,554.00		12,19,797.24Cr
12-06-2025	12-06-2025		UPI/403211665412/11:32:14/mayadevi08124@okicici	50,000.00		11,69,797.24Cr
13-06-2025	13-06-2025		UPI/405245468578/11:17:27/UPI/XXXXXX7364-4@ybl/	1,760.00		11,68,037.24Cr
16-06-2025	16-06-2025		NEFT-SBIN_39124654512-RAJINDER SINGH-GURSHARN S	50,000.00		11,18,037.24Cr
18-06-2025	18-06-2025	241527	241527-PUNJAB STATE POWER CORPN.LIMITED.	7,812.00		11,10,225.24Cr
19-06-2025	19-06-2025		ATM/CASH/281416587452/XXXXXXXXXXXX0175	10,000.00		11,00,225.24Cr
19-06-2025	19-06-2025		CHARGES FOR:ATM/CASH/281416587452/XXXXXXXXXX	25.52		11,00,199.72Cr
20-06-2025	20-06-2025		UPI/392712156587/16:54:12/UPI/XXXXXX1462-4@ybl/	5,648.00		10,94,551.72Cr
21-06-2025	21-06-2025		UPI/392812414582/10:11:52/UPI/XXXXXX2364-4@ybl/	4,329.00		10,90,222.72Cr
23-06-2025	23-06-2025		UPI/392941587463/12:02:28/UPI/XXXXXX4575-4@ybl/	5,762.00		10,84,460.72Cr
24-06-2025	24-06-2025		NEFT-SBIN_39998745465-RAJINDER SINGH-GURSHARN S	50,000.00		10,34,460.72Cr
26-06-2025	26-06-2025	241529	SELF	15,000.00		10,19,460.72Cr

Page Total Credit : 90,000.00

Page Total Debit : 2,95,787.52

Customer Account Ledger Report from 20-12-2024 to 26-06-2025

Service Outlet : 9427 DINA NAGAR

Account No : 94270100005025 INR GURSHARN SINGH

Gl Sub Head Code :

Opening Balance : 10,19,460.72Cr

Peg Review date : 31-12-2099

GL. Date	Value Date	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance
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Order by GL. Date.

Date	Limits (S.L.TODs)	Draw Power	Int Rate
01-02-2025	0.00	0.00	2.7500

Page Total Credit : 7,92,522.00

Page Total Debit : 8,15,923.80

Closing 10,19,460.72

Total Credit : 14

Total Debit : 101

Signature



Yameche

Signature

***** 7 pages printed. End of Report*****

BALANCE CERTIFICATE

Customer Id : LE8064683
 Name : JASMEET KAUR
 WO GURSHARAN SINGH VILL GHESAL
 P O JANGAK THE DINANAGAR
 DINANAGAR
 143531
 PB
 IN

Dear Madam/s,

This is to certify that the balance/s outstanding to the debit/credit in the under-mentioned accounts bearing the customer id LE8064683 as on 25-06-2025 are :

SCHEME CODE	A/C No.	CRNCY	CREDIT AMOUNT	DEBIT AMOUNT	FCNR BALANCE
SB22	94270100005889	INR	2,57,473.06	0	0
TOTALS FOR SCHEME:			2,57,473.06	0	0



REP31

Report To : M
SolId :
Set id : 9427 DINA NAGAR
Gl Sub Head Code :
Acct Range : 94270100005889 to 94270100005889
Acct Name : MR. JASMEET KAUR
Currency Code : INR INDIAN RUPEE
Account Label :
Open/Closed A/cs (O/C) : Open
Period : 20-12-2024 to 25-06-2025
Limit Details : Y
Order by GL Date.



Customer Account Ledger Report from 20-12-2024 to 25-06-2025

Service Outlet : 9427 DINA NAGAR

Account No : 94270100005889 INR JASMEET KAUR

Gl Sub Head Code :

Opening Balance : 1,48,377.22Cr

Peg Review date : 31-12-2099

GL. Date	Value Date	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance
Order by GL. Date.						
21-12-2024	21-12-2024		ATM/CASH/491256465874/XXXXXXXXXXXX0218	2,500.00		1,45,877.22Cr
23-12-2024	23-12-2024		UPI/321125874512/16:54:12/UPI/XXXXXX1462-4@ybl/	1,152.00		1,44,725.22Cr
26-12-2024	26-12-2024		UPI/321365488741/10:11:52/UPI/XXXXXX2364-4@ybl/	1,264.00		1,43,461.22Cr
30-12-2024	30-12-2024		UPI/325412548785/12:02:28/UPI/XXXXXX4575-4@ybl/	1,332.00		1,42,129.22Cr
31-12-2024	31-12-2024		UPI/326348565214/10:56:59/UPI/XXXXXX1462-4@ybl/	850.00		1,41,279.22Cr
01-01-2025	01-01-2025		UPI/329458747526/11:13:47/UPI/XXXXXX2364-4@ybl/	2,000.00		1,39,279.22Cr
03-01-2025	03-01-2025		UPI/330158745165/14:18:02/UPI/XXXXXX4575-4@ybl/	1,128.00		1,38,151.22Cr
05-01-2025	05-01-2025		UPI/330558487549/16:54:12/UPI/XXXXXX1462-4@ybl/	1,857.00		1,36,294.22Cr
07-01-2025	07-01-2025		BANK TRANSFER FROM LIBAAS BOUTIQUE/SALARY		27,450.00	1,63,744.22Cr
10-01-2025	10-01-2025		ATM/CASH/499756468754/XXXXXXXXXXXX0218	3,000.00		1,60,744.22Cr
14-01-2025	14-01-2025		CHARGES FOR:ATM/CASH/499756468754/XXXXXXX	23.60		1,60,720.62Cr
17-01-2025	17-01-2025		DINA NAGAR (GURDASPUR) :- CASH DEPOSITS		10,000.00	1,70,720.62Cr
20-01-2025	20-01-2025		UPI/337365587542/12:54:23/UPI/XXXXXX1462-4@ybl/	1,226.00		1,69,494.62Cr
23-01-2025	23-01-2025		DEBIT CARD ANNUAL CHARGES	177.00		1,69,317.62Cr
27-01-2025	27-01-2025		ATM/CASH/500147852126/XXXXXXXXXXXX0218	7,500.00		1,61,817.62Cr
30-01-2025	30-01-2025		CHARGES FOR:ATM/CASH/500147852126/XXXXXXX	24.78		1,61,792.84Cr
01-02-2025	01-02-2025		94270100005889:Int.Pd.01-11-2024 to 31-01-2025		1,173.00	1,62,965.84Cr
04-02-2025	04-02-2025		SMS ALERT CHARGES FOR QTR MAR-2025	29.50		1,62,936.34Cr
07-02-2025	07-02-2025		BANK TRANSFER FROM LIBAAS BOUTIQUE/SALARY		27,450.00	1,90,386.34Cr
10-02-2025	10-02-2025		UPI/340014785236/12:02:28/UPI/XXXXXX4575-4@ybl/	1,208.00		1,89,178.34Cr
13-02-2025	13-02-2025		UPI/341254785005/11:47:12/UPI/XXXXXX4575-4@ybl/	2,500.00		1,86,678.34Cr
15-02-2025	15-02-2025		UPI/342365874208/14:42:33/UPI/XXXXXX4575-4@ybl/	1,500.00		1,85,178.34Cr
18-02-2025	18-02-2025		ATM/CASH/513785412502/XXXXXXXXXXXX0218	4,000.00		1,81,178.34Cr
21-02-2025	21-02-2025		CHARGES FOR:ATM/CASH/513785412502/XXXXXXX	24.78		1,81,153.56Cr
Page Total Credit :				66,073.00		
Page Total Debit :				33,296.66		

Customer Account Ledger Report from 20-12-2024 to 25-06-2025

Service Outlet : 9427 DINA NAGAR

Account No : 94270100005889 INR JASMEET KAUR

Gl Sub Head Code :

Opening Balance : 1,81,153.56Cr

Peg Review date : 31-12-2099

GL. Date	Value Date	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance
Order by GL. Date.						
24-02-2025	24-02-2025		UPI/344521487412/13:27:15/UPI/XXXXXX7364-4@ybl/	712.00		1,80,441.56Cr
27-02-2025	27-02-2025		IMPS-231241565465-RAMNEEK KAUR-JASMEET KAUR	500.00		1,79,941.56Cr
03-03-2025	03-03-2025		IMPS-231455487210-JATINDER SINGH-JASMEET KAUR	650.00		1,79,291.56Cr
05-03-2025	05-03-2025		IMPS-231685749625-MAYA DEVI-JASMEET KAUR	1,500.00		1,77,791.56Cr
07-03-2025	07-03-2025		BANK TRANSFER FROM LIBAAS BOUTIQUE/SALARY		27,450.00	2,05,241.56Cr
10-03-2025	10-03-2025		UPI/349752145874/12:14:28/UPI/XXXXXX7364-4@ybl/	1,372.00		2,03,869.56Cr
13-03-2025	13-03-2025		IMPS-231942587424-AIRTEL DISH SERVICES-MONTHLY	900.00		2,02,969.56Cr
17-03-2025	17-03-2025		UPI/350021458745/14:18:23/UPI/XXXXXX3258-4@ybl/	887.00		2,02,082.56Cr
20-03-2025	20-03-2025		UPI/350254876521/12:16:19/UPI/XXXXXX1052-4@ybl/	990.00		2,01,092.56Cr
24-03-2025	24-03-2025		UPI/350414736952/14:25:36/UPI/XXXXXX2144-4@ybl/	391.00		2,00,701.56Cr
26-03-2025	26-03-2025		DINA NAGAR (GURDASPUR) :- CASH DEPOSITS		10,000.00	2,10,701.56Cr
28-03-2025	28-03-2025		UPI/351456852147/11:34:25/UPI/XXXXXX7364-4@ybl/	2,925.00		2,07,776.56Cr
31-03-2025	31-03-2025		UPI/351952147563/15:42:37/UPI/XXXXXX9885-4@ybl/	1,500.00		2,06,276.56Cr
01-04-2025	01-04-2025		ATM/CASH/516874521452/XXXXXXXXXXXX0218	2,000.00		2,04,276.56Cr
02-04-2025	02-04-2025		UPI/352154874526/10:36:46/UPI/XXXXXX5272-4@ybl/	1,255.00		2,03,021.56Cr
04-04-2025	04-04-2025		ATM/CASH/517265212581/XXXXXXXXXXXX0218	1,200.00		2,01,821.56Cr
07-04-2025	07-04-2025		BANK TRANSFER FROM LIBAAS BOUTIQUE/SALARY		27,450.00	2,29,271.56Cr
10-04-2025	10-04-2025		IMPS-241265854218-RANDEEP SINGH-JASMEET KAUR	1,000.00		2,28,271.56Cr
14-04-2025	14-04-2025		IMPS-242154878712-MAYA DEVI-JASMEET KAUR	500.00		2,27,771.56Cr
16-04-2025	14-04-2025		94270100005025:Int.Pd.01-11-2024 to 31-01-2025	1,537.00	1,651.00	2,27,885.56Cr
19-04-2025	14-04-2025		SMS ALERT CHARGES FOR QTR MAR-2025	295.00		2,27,590.56Cr
22-04-2025	22-04-2025		IMPS-244758500254-BALWINDER KAUR-JASMEET KAUR	1,850.00		2,25,740.56Cr
25-04-2025	25-04-2025		ATM/CASH/519702587465/XXXXXXXXXXXX0218	2,160.00		2,23,580.56Cr
28-04-2025	28-04-2025		IMPS-246458521445-D.S.KARYANA GOODS STORE-JASME	3,149.00		2,20,431.56Cr

Page Total Credit : 66,551.00

Page Total Debit : 27,273.00

Customer Account Ledger Report from 20-12-2024 to 25-06-2025

Service Outlet : 9427 DINA NAGAR

Account No : 94270100005889 INR JASMEET KAUR

Gl Sub Head Code :

Opening Balance : 2,20,431.56Cr

Peg Review date : 31-12-2099

GL. Date	Value Date	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance
Order by GL. Date.						
30-04-2025	30-04-2025		UPI/359845125478/12:02:28/UPI/XXXXXX4575-4@ybl/	1,572.00		2,18,859.56Cr
01-05-2025	01-05-2025		94270100005889:Int.Pd.01-02-2025 to 30-04-2025		1,587.00	2,20,446.56Cr
02-05-2025	02-05-2025		SMS ALERT CHARGES FOR QTR JUN-2025	29.50		2,20,417.06Cr
03-05-2025	03-05-2025		UPI/359995214874/10:47:52/UPI/XXXXXX7364-4@ybl/	1,258.00		2,19,159.06Cr
05-05-2025	05-05-2025		UPI/360003254781/12:34:17/UPI/XXXXXX2258-4@ybl/	1,354.00		2,17,805.06Cr
07-05-2025	07-05-2025		BANK TRANSFER FROM LIBAAS BOUTIQUE/SALARY		27,450.00	2,45,255.06Cr
09-05-2025	09-05-2025		UPI/360165478521/16:34:26/UPI/XXXXXX9885-4@ybl/	1,039.00		2,44,216.06Cr
12-05-2025	12-05-2025		IMPS-249852145125/BALWINDER KAUR-JASMEET KAUR	2,000.00		2,42,216.06Cr
15-05-2025	15-05-2025		UPI/360954215874/10:52:37/UPI/XXXXXX8164-4@ybl/	1,363.00		2,40,853.06Cr
19-05-2025	19-05-2025		UPI/361058745126/13:46:19/UPI/XXXXXX9872-4@ybl/	632.00		2,40,221.06Cr
22-05-2025	22-05-2025		UPI/361118574258/12:45:23/UPI/XXXXXX8160-4@ybl/	1,039.00		2,39,182.06Cr
26-05-2025	26-05-2025		IMPS-250002541258/RAJINDER SINGH-JASMEET KAUR	1,500.00		2,37,682.06Cr
29-05-2025	29-05-2025		IMPS-250135487963/RAJINDER SINGH-JASMEET KAUR	1,500.00		2,36,182.06Cr
31-05-2025	31-05-2025		ATM/CASH/526485214782/XXXXXXXXXXXX0218	1,500.00		2,34,682.06Cr
02-06-2025	02-06-2025		UPI/3618632541254/D.S.KARYANA GOODS STORE-JASME	963.00		2,33,719.06Cr
04-06-2025	04-06-2025		DINA NAGAR (GURDASPUR) :- CASH DEPOSITS		10,000.00	2,43,719.06Cr
07-06-2025	07-06-2025		BANK TRANSFER FROM LIBAAS BOUTIQUE/SALARY		27,450.00	2,71,169.06Cr
10-06-2025	10-06-2025		ATM/CASH/527254123652/XXXXXXXXXXXX0218	2,000.00		2,69,169.06Cr
13-06-2025	13-06-2025		IMPS-251052147856/RAJINDER SINGH-JASMEET KAUR	2,000.00		2,67,169.06Cr
16-06-2025	16-06-2025		UPI/362754875216/13:27:12/UPI/XXXXXX4272-4@ybl/	1,550.00		2,65,619.06Cr
19-06-2025	19-06-2025		ATM/CASH/529165215874/XXXXXXXXXXXX0218	1,500.00		2,64,119.06Cr
21-06-2025	21-06-2025		UPI/363154852147/11:54:52/UPI/XXXXXX7364-4@ybl/	988.00		2,63,131.06Cr
23-06-2025	23-06-2025		UPI/363264978521/12:21:45/UPI/XXXXXX7364-4@ybl/	658.00		2,62,473.06Cr
25-06-2025	25-06-2025		ATM/CASH/529958478520/XXXXXXXXXXXX0218	5,000.00		2,57,473.06Cr
Page Total Credit :				66,487.00		
Page Total Debit :				29,445.50		

REP31

Customer Account Ledger Report from 20-12-2024 to 25-06-2025

Service Outlet : 9427 DINA NAGAR

Account No : 94270100005889 INR JASMEET KAUR

Gl Sub Head Code :

Opening Balance : 2,57,473.06Cr

Peg Review date : 31-12-2099

GL. Date	Value Date	Instrmnt Number	Particulars	Transaction Amount	Debit	Transaction Amount	Credit	Balance
-------------	---------------	--------------------	-------------	-----------------------	-------	-----------------------	--------	---------

Order by GL. Date.

Date	Limits (S.L.TODs)	Draw Power	Int Rate
01-02-2025	0.00	0.00	2.7500

Page Total Credit : 1,99,111.00

Page Total Debit : 90,015.16

Closing 2,57,473.06

Total Credit : 12

Total Debit : 61

Signature



***** 5 pages printed. End of Report*****



**LIBAAS
Boutique**

Libaas Boutique
*All kind of Boutique style Ladies Suits,
Ladies Designer Suits Stitching & Embroidery etc.*
Civil Lines, Backside Fish Market, Near Suvidha Centre,
Gurdaspur - 143521 (Punjab) India

ID Card No. LB-28



JASMEET KAUR

Designation : General Manager
PAN : KANPK7753K
Date of Birth : 01-05-1999
Date of Joining : 01-03-2023

Signature of Issuing Authority

Signature of Card Holder

LIBAAS BOUTIQUE

All kind of Boutique style Ladies Suits, Ladies Designer Suits Stitching & Embroidery etc.

*Civil Lines, Back Side Fish Park, Near Suvidha
Centre, Gurdaspur, Punjab 143521, India*

JOINING LETTER

Reference: LB/22-23/118

Dated: 01.03.2023

Name: Mrs. Jasmeet Kaur W/o Mr. Gursharan Singh
Address: Village-Ghesal, PO. Jangal, Tehsil Dina Nagar,
District – Gurdaspur – 143531 (Punjab)

Subject: **Joining Letter on the post of General Manager**

With reference to your application and interview you had with the selection board on **27.02.2023**, we are pleased to offer you on appointment as post of General Manager in our Boutique on the following terms & conditions: -

- a) During the period of your assignment, your consolidated salary will be Rs. 23,500/- per month & Joining is on **01.03.2023** and you will be on 3 months' probation period M/s. Libaas Boutique can terminate your services during this period with one day notice depending upon your performance. Your salary will be forfeited if you leave your job without 1-month notice.
- b) You will be eligible for 12 days Casual paid leave per annum (1 day in a month)
- c) Your Official Timing will be 9:30 AM to 6:30 PM either Summer & Winter.
- d) Here 6 days are working in the week, but sometimes if needed then Sunday will also be working during but on the behalf on Sunday, you can take a leave in other working days.
- e) You have to submit one cheque as security. This cheque shall be adjusted against any dues towards you at the time of leaving of the company.
- f) Your assignment is liable to be terminated by M/s. Libaas Boutique at any time by giving one-month notice. You shall also have to give one-month notice in case you want to leave this company/assignment on deposit in cash an amount equivalent to one-month remuneration in lieu of the notice period. The amount of your security may also be forfeited in case you leave the assignment without giving the prescribed notice.
- g) You will maintain confidentiality of the various authorities and any information made available or shared with you from time to time in the company.



 Authorized Signature



**LIBAAS
Boutique**

LIBAAS BOUTIQUE-GURDASPUR

Civil Lines, Backside Fish Market, Near Suvidha Centre

Salary Slip for the Month of April - 2025

Name	:	Jasmeet Kaur	Husband's Name	:	Gursharan Singh
Employee No.	:	LB-28	Bank Name	:	Bank of Baroda, Dina Nagar Branch
Designation	:	General Manager	Bank A/c No.	:	94270100005889
Location	:	Gurdaspur	Aadhar No.	:	2709 9541 6977
Gender	:	Female	PAN	:	KANPK7753K
Date of Birth	:	01/05/1999	UAN	:	102456897852
Date of Joining	:	01/03/2023	P.F.No	:	GDP/2702212127007

EARNINGS	AMOUNT Rs.
Basic Pay	: 15,400.00
House Rent Allowance	: 6,160.00
Conveyance Allowance	: 2,500.00
Special/Other Allowance	: 1,970.00
Statutory Bonus*	: 2,050.00
Monthly Incentives	: 1,358.00
TOTAL RS.	: 29,438.00

DEDUCTIONS	AMOUNT Rs.
Employees Provident Fund	: 1,848.00
Health Insurance Monthly Basis	: 116.00
Labour Welfare Fund	: 24.00
Loan Amount	: 0.00
TDS on Salary	: 0.00
Other Deductions	: 0.00
TOTAL RS.	: 1,988.00
NET SALARY PAID	: 27,450.00

Mode of Payment/Transfer : Transfer to Saving Account No. 94270100005889

** Please Note: This is a system generated payslip, does not require any signature.



**LIBAAS
Boutique**

LIBAAS BOUTIQUE-GURDASPUR

Civil Lines, Backside Fish Market, Near Suvidha Centre

Salary Slip for the Month of March - 2025

Name	:	Jasmeet Kaur	Husband's Name	:	Gursharan Singh
Employee No.	:	LB-28	Bank Name	:	Bank of Baroda, Dina Nagar Branch
Designation	:	General Manager	Bank A/c No.	:	94270100005889
Location	:	Gurdaspur	Aadhar No.	:	2709 9541 6977
Gender	:	Female	PAN	:	KANPK7753K
Date of Birth	:	01/05/1999	UAN	:	102456897852
Date of Joining	:	01/03/2023	P.F.No	:	GDP/2702212127007

EARNINGS	AMOUNT Rs.
Basic Pay	: 15,400.00
House Rent Allowance	: 6,160.00
Conveyance Allowance	: 2,500.00
Special/Other Allowance	: 1,970.00
Statutory Bonus*	: 2,050.00
Monthly Incentives	: 1,358.00
TOTAL RS.	: 29,438.00

DEDUCTIONS	AMOUNT Rs.
Employees Provident Fund	: 1,848.00
Health Insurance Monthly Basis	: 116.00
Labour Welfare Fund	: 24.00
Loan Amount	: 0.00
TDS on Salary	: 0.00
Other Deductions	: 0.00
TOTAL RS.	: 1,988.00
NET SALARY PAID	: 27,450.00

Mode of Payment/Transfer : Transfer to Saving Account No. 94270100005889

** Please Note: This is a system generated payslip, does not require any signature.



**LIBAAS
Boutique**

LIBAAS BOUTIQUE-GURDASPUR

Civil Lines, Backside Fish Market, Near Suvidha Centre

Salary Slip for the Month of May - 2025

Name	:	Jasmeet Kaur	Husband's Name	:	Gursharan Singh
Employee No.	:	LB-28	Bank Name	:	Bank of Baroda, Dina Nagar Branch
Designation	:	General Manager	Bank A/c No.	:	94270100005889
Location	:	Gurdaspur	Aadhar No.	:	2709 9541 6977
Gender	:	Female	PAN	:	KANPK7753K
Date of Birth	:	01/05/1999	UAN	:	102456897852
Date of Joining	:	01/03/2023	P.F.No	:	GDP/2702212127007

EARNINGS	AMOUNT Rs.
Basic Pay	: 15,400.00
House Rent Allowance	: 6,160.00
Conveyance Allowance	: 2,500.00
Special/Other Allowance	: 1,970.00
Statutory Bonus*	: 2,050.00
Monthly Incentives	: 1,358.00
TOTAL RS.	: 29,438.00

DEDUCTIONS	AMOUNT Rs.
Employees Provident Fund	: 1,848.00
Health Insurance Monthly Basis	: 116.00
Labour Welfare Fund	: 24.00
Loan Amount	: 0.00
TDS on Salary	: 0.00
Other Deductions	: 0.00
TOTAL RS.	: 1,988.00
NET SALARY PAID	: 27,450.00

Mode of Payment/Transfer : Transfer to Saving Account No. 94270100005889

** Please Note: This is a system generated payslip, does not require any signature.

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]
 (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year
2023-24

PAN	MMFPS2720E		
Name	GURSHARN SINGH		
Address	GHESAL , Jangal B.O, JANGAL , GURDASPUR , 26-Punjab, 91-INDIA, 143531		
Status	Individual	Form Number	ITR-3
Filed u/s	139(8A)	e-Filing Acknowledgement Number	207999060270625
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	6,05,000
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	6,05,000
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 59,000
	Additional income-tax liability on updated income	7	27,000
	Net amount payable	8	86,000
	Tax paid u/s 140B	9	86,000
	Tax due (11 - 12)	10	0

Updated Income Tax Return submitted electronically on 27-Jun-2025 18:00:31 from IP address 49.156.101.227 and verified by GURSHARN SINGH having PAN MMFPS2720E on 27-Jun-2025 using EWDKTZZAQI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



MMFPS2720E032079990602706252ccc4d4e6a941bc6cd42874c21e74db099a28887

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT <small>[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 of the Income-tax Rules, 1962)</small>				Assessment Year 2024-25
PAN	MMFPS2720E			
Name	GURSHARN SINGH			
Address	GHESAL , Jangal B.O, JANGAL, GURDASPUR, 26-Punjab, 91-India, 143531			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(8A)-Updated return	e-Filing Acknowledgement Number	208308460270625	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income as per Updated return	2	6,55,000	
	Total Income as per earlier return	3	0	
	Book Profit under MAT, where applicable as per Updated Return	4	0	
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0	
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 5,000	
	Additional income-tax liability on updated income	7	0	
	Net amount payable	8	5,000	
	Tax paid u/s 140B	9	5,000	
	Tax due (8 - 9)	10	0	
Updated Income Tax Return submitted electronically on <u>27-Jun-2025 18:06:52</u> from IP address <u>49.156.101.227</u> and verified by <u>GURSHARN SINGH</u> having PAN <u>MMFPS2720E</u> on <u>27-Jun-2025</u> using <u>EWDKTZ2SLI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code  <u>MMFPS2720E03208308460270625ca68a9d1875458ac12b89bddcffa2675577d41ef</u>				
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT [Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)				Assessment Year 2024-25	
PAN	KANPK7753K				
Name	JASMEET KAUR				
Address	Ghesal , Jangal, Gurdaspur, 26-Punjab, 91-INDIA, 143531				
Status	Individual	Form Number	ITR-1		
Filed u/s	139(8A)-Updated return	e-Filing Acknowledgement Number	205949840270625		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	Total Income as per Updated return	2	3,01,080		
	Total Income as per earlier return	3	0		
	Book Profit under MAT, where applicable as per Updated Return	4	0		
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0		
	Amount payable (+) / Refundable (-) as per Updated return	6	(+)		1,000
	Additional income-tax liability on updated income	7	0		
	Net amount payable	8			1,000
	Tax paid u/s 140B	9			1,000
	Tax due (8 - 9)	10			0
Updated Income Tax Return submitted electronically on <u>27-Jun-2025 12:40:47</u> from IP address <u>49.156.101.227</u> and verified by <u>JASMEET KAUR</u> having PAN <u>KANPK7753K</u> on <u>27-Jun-2025</u> using <u>EWDKTT1HVI</u> generated through <u>Aadhaar OTP</u> mode					
System Generated Barcode/QR Code					
 <u>KANPK7753K012059498402706250b92c346debbde823d4620254416c7972afda7b3</u>					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	KANPK7753K			
Name	JASMEET KAUR			
Address	Ghesal , Jangal, Gurdaspur, 26-Punjab, 91-INDIA, 143531			
Status	Individual	Form Number	ITR-1	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	205881360270625	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	3,09,450	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	0	
	Taxes Paid	7	0	
	(+) Tax Payable /(-) Refundable (6-7)	8	0	
Accrued Income and Tax Detail	Accrued Income as per section 115TD	9	0	
	Additional Tax payable u/s 115TD	10	0	
	Interest payable u/s 115TE	11	0	
	Additional Tax and interest payable	12	0	
	Tax and interest paid	13	0	
	(+) Tax Payable /(-) Refundable (12-13)	14	0	
	Income Tax Return electronically transmitted on <u>27-Jun-2025 12:50:10</u> from IP address <u>49.156.101.227</u> and verified by <u>JASMEET KAUR</u> having PAN <u>KANPK7753K</u> on <u>27-Jun-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EWDKTEUKWI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated				
Barcode/QR Code		<u>KANPK7753K012058813602706259660686a3a50006735256a6a04a9bfe0a1155a30</u>		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Day to Day Tour Plan for Mr Gursharn Singh & Mrs Jasmeet Kaur

Day 01- Arrival Brussels

Welcome to Brussels, Brussels is the capital city of Belgium, located in the heart of Europe. It is a major international center, hosting institutions of the European Union and known for its blend of historical architecture and modern development. The city offers a rich cultural scene, diverse culinary experiences, and is a hub for art, chocolate, and comic books, on arrival at International Airport

Transfer to hotel & after Check in day free for Leisure, overnight at hotel in Brussels

Day 02- Brussels City Tour

After breakfast in hotel, enjoy the city tour of Brussels included **The Grand Place** or **Grote Markt** is the central square of Brussels, **The Royal Museums** of Fine Arts of Belgium, **The Cathedral of St. Michael** and St. Gudula is a Roman Catholic church in Brussels **The Town Hall** of the City of Brussels is a Gothic building from the Middle Ages. It is located on the famous Grand Place in Brussels, **Mini-Europe** is a miniature park located in Bruparck at the foot of the Atomium in Brussels, & more, rest of the day free for Leisure, overnight at hotel in Brussels



Day: 03- Antwerp and Ghent Day Trip from Brussels With Atomium Photo Stop

After Breakfast in hotel, Explore two of Belgium's most in-demand cities in one day—and leave the planning to someone else—on this seamless tour of Antwerp and Ghent. Depart in the morning from Brussels via coach, and head to Antwerp to discover the Cathedral of Our Lady, the Town Hall, and more. Later, soak up Ghent's history and see the Castle Of Gerald the Devil, the Ghent Belfry, the Old Fish Market, and more, in evening return back to

Brussels Hotel, overnight at hotel in Brussels

Day: 04-Brussels, Day Free For Leisure

After Breakfast in hotel, day free for Leisure, overnight at hotel in Brussels

Day: 05-Brussels to Bruges

After Breakfast in hotel, check out from Hotel & transfer to Brussels train station to board the train for Bruges, Bruges is famous for its well-preserved medieval architecture, romantic canals, and charming cobblestone streets, which have earned it the nickname "Venice of the North". It's also known for its traditional lace-making, delicious Belgian chocolates and beer, and its historic sites, including the Basilica of the Holy Blood and the Markt (market square). The city's canals and historic center are designated UNESCO World Heritage sites on arrival at Bruges Train station, transfer to hotel after check in day free for Leisure, overnight at hotel in Bruges



Day: 06-Bruges- 03 Hours Walking City Tour with Guide

After Breakfast in hotel, Soak up the sights and atmosphere of Bruges in the company of just your chosen companions and a private guide. This private tour allows you to discover the best of the UNESCO World Heritage-listed historic center. Starting at the main square, you'll see the Grôte Markt, the Provinciaal Hof, the medieval bell tower of Belfort, the Town Hall, and Saint Salvator Cathedral, and go inside the Church of Our Lady and the Basilique of the Holy Blood, Discover the best of historic Bruges on a walking tour, rest of the day free for Leisure, overnight at hotel in Bruges

Day 07: Bruges-Brussels-India

After breakfast in hotel check out from Bruges Hotel & transfer to Train station to Board the train for Brussels Airport according to your flight schedule



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REZ685D0E90/Booking Confirm

Status : Confirmed

Booking Details

Booked By :	Booking Ref. No. :			
Rezlive Confirmation No:	REZ685D0E90			
Destination :	Agent Ref No :			
Brussels, Belgium	CM			
Hotel Name :	 			
Ibis Brussels Centre Chatelain	Check In : 15 Aug-2025	Check Out : 19 Aug-2025		
Address :	 Chaussee De Vleurgat 191, 1050 Bruxelles, Belgium, Phone: 0032 2 850 93 30			
	No. of Nights :	Booking Date :		
	04	28 Jun 2025		
No of Room	Room Type / Board	Guest Name	Adults	Children
Room 1	Standard Double Room – 01 Double Bed	MR GURSHARN SINGH MRS JASMEET KAUR	2	0

Cancellation Policy:

No Charges Applicable If Canceled Before 11 Aug 2025 23:59:00 Hrs IST.



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REZ1E03D/Booking Confirmed

Status : Confirmed

Booking Details

Booked By :	Booking Date :	Booking Ref. No. :
Rezlive.Com	28 Jun 2025	REZ1E03D
Destination :	Passenger Detail(s) :	
Brussels, Belgium	MR GURSHARN SINGH MRS JASMEET KAUR	
Sightseeing Name :		
Half Day City Tour of Brussels on Sharing Basis		

Tour Date :	No of Adults :	No of Children :	Total Charge :
16 Aug-2025	2	0	9500 INR

Cancellation Policy:

No Charges Applicable If Canceled Before 11 Aug 2025 23:59:00 Hrs IST.

Charges - 9500 INR Applicable If Cancelled After 12 Aug 2025 00:00:00 Hrs IST .

General Remarks: No Show and Late amendments may result in full charges. The cancellation deadline is calculated as per IST.



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REZ1E04B/Booking Confirmed

Status : Confirmed

Booking Details

Booked By :	Booking Date :	Booking Ref. No. :
Rezlive.Com	28 Jun 2025	REZ1E04B
Destination :	Passenger Detail(s) :	
Brussels, Belgium	MR GURSHARN SINGH MRS JASMEET KAUR	
Sightseeing Name :		
Antwerp and Ghent Day Trip From Brussels With Atomium Photo Stop		

Tour Date :	No of Adults :	No of Children :	Total Charge :
17 Aug-2025	2	0	14500 INR

Cancellation Policy:

No Charges Applicable If Canceled Before 11 Aug 2025 23:59:00 Hrs IST.

Charges - 14500 INR Applicable If Cancelled After 12 Aug 2025 00:00:00 Hrs IST .

General Remarks: No Show and Late amendments may result in full charges. The cancellation deadline is calculated as per IST.



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REZPLZPBPDV/Booking Confirm

Status : Confirmed

Booking Details

Booked By :	Booking Ref. No. :		
Rezlive Confirmation No:	REZPLZPBPDV		
Destination :	Agent Ref No :		
Bruges, Belgium	CM		
Hotel Name :	 		
Ibis Styles Brugge Centrum	Check In : 19 Aug-2025	Check Out : 21 Aug-2025	
Katelijnestraat 65 A, 8000 Brugge, Belgium Phone: 0032 50 33 75 33	No. of Nights :	Booking Date :	
	02	28 Jun 2025	
No of Room	Room Type / Board	Guest Name	Adults
Room 1	Standard Double Room – 01 Double Bed	MR GURSHARN SINGH MRS JASMEET KAUR	2
Children			0

Cancellation Policy:

No Charges Applicable If Canceled Before 11 Aug 2025 23:59:00 Hrs IST.



A Product of Travel Designer Group

REZ1E05/Booking Confirmed

Status : Confirmed

Booking Details

Booked By :	Booking Date :	Booking Ref. No. :
Rezlive.Com	28 Jun 2025	REZ1E05Z
Destination :	Passenger Detail(s) :	
Bruges, Belgium	MR GURSHARN SINGH MRS JASMEET KAUR	
Sightseeing Name :		
03 Hours Walking City Tour of Bruges with Guide		

Tour Date :	No of Adults :	No of Children :	Total Charge :
20 Aug-2025	2	0	12500 INR

Cancellation Policy:

No Charges Applicable If Canceled Before 11 Aug 2025 23:59:00 Hrs IST.

Charges - 12500 INR Applicable If Cancelled After 12 Aug 2025 00:00:00 Hrs IST .

General Remarks: No Show and Late amendments may result in full charges. The cancellation deadline is calculated as per IST.