

The Jammu & Kashmir Bank Ltd,  
Scheduled Bank, Govt. Company & Bankers to J & K Govt.,  
Registered Office : MA Road, Srinagar

No. \_\_\_\_\_

PHALLANA, RAJOURI Branch

TO

14-05-2024

Your Shri/M/s JATINDER PAL SINGH S  
A/c with the Bank 084304080000983

Dear Sir/s

The manager /Chief Manager presents compliments and has pleasure to inform you that your Current Account/Demand Loan/Cash Credit A/c was balanced at the close of the business on 13-05-2024 and it showed a balance of Rs. 753233.84 Rupees Seven Lakh Fifty Three Thousand Two Hundred Thirty Three to your credit/debit.

You are requested to acknowledge the balance and oblige, Assuring you of our best services.

Regards  
JK Bank



JAMMU AND KASHMIR BANK LTD  
PHALIA, RAJOURI  
PHALIANA,  
RAJOURI-0

IFSC Code : JAKAOPHALIA , MICR Code : 185051023  
PHONE Code :

TYPE: GENERAL SAVING BANK  
A/C NO: 0843040800000983 INR

DATE: 14-05-2024

PAGE: 1

Printed By 016514 (0843)

TO:

MR.. JATINDER PAL SINGH SO AMARJEET SINGH  
MURADPUR RAJOURI  
RAJOURI  
RAJOURI, JAMMU AND KASHMIR  
185131

Nomination Available for the Account - Nominee Name : PAJANDEEP SINGH  
STATEMENT OF ACCOUNT FOR THE PERIOD OF 14-11-2023 to 14-05-2024

DATE	PARTICULARS	CHQ.NO./REF.NO.	WITHDRAWALS	DEPOSITS	BALANCE
	B/F				742284.04Cr
25-12-2023	0843040800000983:I nt.Pd:01-10-2023 t			5649.00	747933.04Cr
27-12-2023	ATM CHARGES QUARTE RLY		53.10		747879.94Cr
24-03-2024	0843040800000983:I nt.Pd:01-01-2024 t			5407.00	753286.94Cr
26-03-2024	ATM CHARGES QUARTE RLY		53.10		753233.84Cr
14-05-2024	CHRGs/STATEMENT PR INTING		118.00		753115.84Cr
Page Total:			224.20	11056.00	753115.84Cr
Grand Total:			224.20	11056.00	753115.84Cr

Funds in clearing:

Total available Amount:

it will be taken that he has found  
the account correct.

753115.84Cr

Date Stamp

Manager

Printed By \*\*\*\*END OF STATEMENT\*\*\*\*

