



भारत सरकार GOVERNMENT OF INDIA  
 अपोस्टिल / APOSTILLE  
 (Convention de La Haye du 5 octobre 1961)

Country: REPUBLIC OF INDIA

This public document  
 PHOTOCOPIES OF INDIAN PASSPORTS  
 has been signed by SHITANSHU CHAURASIYA  
 acting in the capacity of RPO  
 bears the seal/stamp of RPO, BHOPAL

Certified  
 at NEW DELHI, INDIA the 07-Oct-2024  
 by SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS  
 No. MPBP0010418924

Seal / Stamp is issued to JASPREET MAHAL  
 Signature

01 2641387



(श्री.एस.एस.वी. नारायण मुर्ति,  
 (BSSV Narayana Murthy)  
 अनुभाग अधिकारी (सत्यापन / ओ.आई.)  
 Section Officer (Attestation/O.I.)  
 सी.पी.वी. प्रभाग / C.P.V. Division  
 विदेश मंत्रालय, नई दिल्ली  
 Ministry of External Affairs, New Delhi



# SBI

STATE BANK OF INDIA

RAYATPURA GOHAD BHIND (30327)

Branch Email - sbi.30327@sbi.co.in

Branch Phone - 2471931

DATE - 09/10/2024

Phone No. - 1800 11 2211

TO WHOMSOEVER IT MAY CONCERN

This is to certified that Mrs. Jaspreet Mahal (Passport no. X7720312), residing at Vill Shankarpur Rayatpura is having Saving Bank account with us bearing account number 42986098897, the details of which are given below:

ACCOUNT NUMBER	ACCOUNT BALANCE AS ON 09/10/2024 (in INR)	ACCOUNT BALANCE AS ON 09/10/2024 (in EUR) 92.07	ACCCOUNT OPEN DATE
42986098897	7,51,175.80	8164.87	20-05-2024

This letter is issued as per request from the customer for overseas purpose and at no risk and cost to the issuing officer of the Bank.

*Azmi Raichami*

BRANCH MANAGER





STATEMENT OF ACCOUNT

STATE BANK OF INDIA

RAYATPURA
RAYATPURA BRANCH,
RAYATPURA BLOCK - GOHAD DIST BHIND
Pin Code : 477001

Ms. JASPREET MAHAL
SHANKAR PUR

Branch Code : 30327
Branch Email : sbi.30327@sbi.co.in
Branch Phone : 2471931

POST RAYATPURA
23420
Pin Code : 477117

Date of Statement : 09-10-2024
Time of Statement : 10:58:00
Cleared Balance : 7,51,175.80CR
Uncleared Amount : 0.00
+MOD Bal : 0.00
Limit : 0.00
Monthly Avg Balance : 0.00
Interest Rate : 2.70 % p.a.
Drawing Power : 0.00
Account Open Date : 20-05-2024

CIF No : 91489452567
Account No : 42986098897
Product : REGULAR SB CHQ-INDIVIDUALS
IFSC Code : SBIN0030327
MICR Code : 477002506
Currency : INR
Account Status : OPEN
Nominee Name :
Email : Not Available

Statement From : 01-05-2024 To 09-10-2024

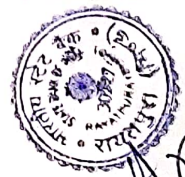
Table with columns: Post Date, Value Date, Description, Cheque No/Reference, Debit, Credit, Balance. Rows include transactions like BROUGHT FORWARD, CASH DEPOSIT SELF, INTEREST CREDIT, WDL TFR, CASH Withdrawn at GCC, UPI/DR transactions.



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
10-07-2024	10-07-2024	WDL TFR UPI/DR/419201876427/M AND M /SBIN/mandmgarme/Paym 0097692162094 AT 30327 RAYATPURA		100.00		1,157.00CR
14-07-2024	14-07-2024	DEP TFR UPI/CR/456298617855/AVTAR S/CNRB/7049450797/Paym 0097738162095 AT 30327 RAYATPURA			4,000.00	5,157.00CR
15-07-2024	15-07-2024	DEP TFR UPI/CR/456336215638/UDAYVEER /HDFC/8815753096/Paym 0097732162091 AT 30327 RAYATPURA			500.00	5,657.00CR
15-07-2024	15-07-2024	DEP TFR UPI/CR/419721260143/RZPX/utib/ poweraces/HIPI REW 0097732162091 AT 30327 RAYATPURA			1.00	5,658.00CR
17-07-2024	17-07-2024	WDL TFR UPI/DR/456520234225/ATISH S/SBIN/9993877493/Paym 0097692162094 AT 30327 RAYATPURA		30.00		5,628.00CR
17-07-2024	17-07-2024	WDL TFR UPI/DR/419933364894/Siddhi V/YESB/paytmqr10s/Paym 0097692162094 AT 30327 RAYATPURA		200.00		5,428.00CR
19-07-2024	19-07-2024	WDL TFR UPI/DR/420198717767/Ghirongi/Y ESB/paytmqr1u5/Paym 0097694162092 AT 30327 RAYATPURA		400.00		5,028.00CR
22-07-2024	22-07-2024	WDL TFR UPI/DR/457097338815/BHANU UP/YESB/Q864080292/Paym 0097690162095 AT 30327 RAYATPURA		10.00		5,018.00CR
27-07-2024	27-07-2024	WDL TFR UPI/DR/420940165441/Kishor K/UTIB/9301100656/Paym 0097695162091 AT 30327 RAYATPURA		1,000.00		4,018.00CR
27-07-2024	27-07-2024	WDL TFR UPI/DR/420938846963/Ghirongi/Y ESB/paytmqr3rb/Paym 0097695162091 AT 30327 RAYATPURA		500.00		3,518.00CR
27-07-2024	27-07-2024	WDL TFR UPI/DR/420987198030/MEENA SH/IPOS/6264425267/Paym 0097695162091 AT 30327 RAYATPURA		60.00		3,458.00CR
27-07-2024	27-07-2024	WDL TFR UPI/DR/457523807150/SIYARAM /YESB/Q438898320/Paym 0097695162091 AT 30327 RAYATPURA		40.00		3,418.00CR



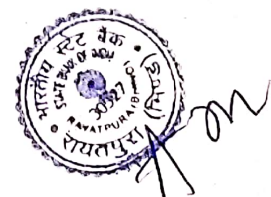
Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
29-07-2024	29-07-2024	WDL TFR UPI/DR/457744627470/NAVALKIS/ UBIN/navalkisho/Paym 0097690162095 AT 30327 RAYATPURA		100.00		3,318.00CR
29-07-2024	29-07-2024	WDL TFR UPI/DR/457776184215/MUKHTAR /SBIN/9669231935/Paym 0097690162095 AT 30327 RAYATPURA		100.00		3,218.00CR
30-07-2024	30-07-2024	WDL TFR UPI/DR/421202682702/Ramsiya/Y ESB/paytm.s12z/Payme 0097691162095 AT 30327 RAYATPURA		10.00		3,208.00CR
30-07-2024	30-07-2024	WDL TFR UPI/DR/421248402582/KAPIL AG/YESB/paytmqr1ms/Paym 0097691162095 AT 30327 RAYATPURA		240.00		2,968.00CR
30-07-2024	30-07-2024	WDL TFR UPI/DR/457806076188/KAPIL A/YESB/Q316433968/Paym 0097691162095 AT 30327 RAYATPURA		20.00		2,948.00CR
04-08-2024	04-08-2024	WDL TFR UPI/DR/421770422967/Ghirongi/Y ESB/paytmqr1v6/Paym 0097696162090 AT 30327 RAYATPURA		500.00		2,448.00CR
04-08-2024	04-08-2024	WDL TFR UPI/DR/421719500432/JASPREET/ YESB/paytmqr281/Paym 0097696162090 AT 30327 RAYATPURA		100.00		2,348.00CR
04-08-2024	04-08-2024	WDL TFR UPI/DR/421744357677/Mrs SANG/CBIN/6386723149/Paym 0097696162090 AT 30327 RAYATPURA		30.00		2,318.00CR
06-08-2024	06-08-2024	WDL TFR UPI/DR/458573541918/NAVALKIS/ UBIN/navalkisho/Paym 0097691162095 AT 30327 RAYATPURA		50.00		2,268.00CR
06-08-2024	06-08-2024	WDL TFR UPI/DR/458527396619/AJHERR K/BKID/6265188241/Paym 0097691162095 AT 30327 RAYATPURA		1,000.00		1,268.00CR
09-08-2024	09-08-2024	DEP TFR UPI/CR/846176468394/AJHERR /SBIN/khanazhar3/Paym 0097737162096 AT 30327 RAYATPURA			1,000.00	2,268.00CR
09-08-2024	09-08-2024	WDL TFR UPI/DR/458834575323/JIOIN AP/YESB/JIOINAPPDI/Paym 0097695162091 AT 30327 RAYATPURA		302.00		1,966.00CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
10-08-2024	10-08-2024	WDL TFR UPI/DR/422312572036/Mohini/FIN O/indrjeetsa/Paymen 0097696162090 AT 30327 RAYATPURA		60.00		1,906.00CR
11-08-2024	11-08-2024	WDL TFR UPI/DR/459066067318/JITENDRA/ YESB/Q762593449/Paym 0097690162095 AT 30327 RAYATPURA		500.00		1,406.00CR
11-08-2024	11-08-2024	WDL TFR UPI/DR/422473470884/MEJOR SI/YESB/paytm.s13e/Paym 0097690162095 AT 30327 RAYATPURA		20.00		1,386.00CR
12-08-2024	12-08-2024	WDL TFR UPI/DR/459132832767/JIOIN AP/YESB/JIOINAPPDI/Paym 0097691162095 AT 30327 RAYATPURA		29.00		1,357.00CR
12-08-2024	12-08-2024	DEP TFR UPI/CR/422505924149/BHAGAT /SBIN/9144611313/Sent 0097733162090 AT 30327 RAYATPURA			2,000.00	3,357.00CR
12-08-2024	12-08-2024	WDL TFR UPI/DR/422581864298/Mrs SANG/CBIN/6386723149/Paym 0097691162095 AT 30327 RAYATPURA		30.00		3,327.00CR
15-08-2024	15-08-2024	WDL TFR UPI/DR/459454247334/MEENA SH/YESB/Q284053919/Paym 0097694162092 AT 30327 RAYATPURA		50.00		3,277.00CR
16-08-2024	16-08-2024	DEP TFR UPI/CR/312424169179/HARNEK /SBIN/gill.harne/Paym 0097737162096 AT 30327 RAYATPURA			1.00	3,278.00CR
16-08-2024	16-08-2024	DEP TFR UPI/CR/678140182246/HARNEK /SBIN/gill.harne/Paym 0097737162096 AT 30327 RAYATPURA			1,244.00	4,522.00CR
16-08-2024	16-08-2024	DEP TFR UPI/CR/422937954339/RZPX/utib/ poweracces/Hipi rew 0097737162096 AT 30327 RAYATPURA			3.00	4,525.00CR
18-08-2024	18-08-2024	WDL TFR UPI/DR/423152033674/RAHUL SW/YESB/paytmqr1eu/Paym 0097690162095 AT 30327 RAYATPURA		720.00		3,805.00CR
18-08-2024	18-08-2024	WDL TFR UPI/DR/459798589279/JIOIN AP/YESB/JIOINAPPDI/Paym 0097690162095 AT 30327 RAYATPURA		302.00		3,503.00CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
18-08-2024	18-08-2024	WDL TFR UPI/DR/423132635950/DEEP SIN/YESB/paytmqrs4m/Paym 0097690162095 AT 30327 RAYATPURA		1,000.00		2,503.00CR
18-08-2024	18-08-2024	WDL TFR UPI/DR/459730512095/JIOIN AP/YESB/JIOINAPPDI/Paym 0097690162095 AT 30327 RAYATPURA		19.00		2,484.00CR
20-08-2024	20-08-2024	WDL TFR UPI/DR/423308769950/BHARTI A/AIRP/airtelprep/Paym 0097692162094 AT 30327 RAYATPURA		249.00		2,235.00CR
28-08-2024	28-08-2024	WDL TFR UPI/DR/460763327423/SURAJ SI/YESB/Q963089675/Paym 0097693162093 AT 30327 RAYATPURA		235.00		2,000.00CR
30-08-2024	30-08-2024	WDL TFR UPI/DR/424325895376/Delhiver/Y ESB/paytm-delh/Paym 0097695162091 AT 30327 RAYATPURA		161.00		1,839.00CR
31-08-2024	31-08-2024	WDL TFR UPI/DR/424417830733/Jagesh S/YESB/paytmqrjk3/Paym 0097696162090 AT 30327 RAYATPURA		50.00		1,789.00CR
31-08-2024	31-08-2024	WDL TFR UPI/DR/424447056044/AARADHN A/PPIW/ombk.AACN1/Paym 0097696162090 AT 30327 RAYATPURA		30.00		1,759.00CR
01-09-2024	01-09-2024	DEP TFR UPI/CR/424512463216/RZPX/utib/ poweracces/Hipi rew 0097732162091 AT 30327 RAYATPURA			9.00	1,768.00CR
08-09-2024	08-09-2024	DEP TFR UPI/CR/716995051600/HARNEK /SBI/gill.harne/Paym 0097732162091 AT 30327 RAYATPURA			1,026.00	2,794.00CR
09-09-2024	09-09-2024	DEP TFR UPI/CR/460007635854/HARNEK /SBI/gill.harne/Paym 0097733162090 AT 30327 RAYATPURA			1,120.00	3,914.00CR
10-09-2024	10-09-2024	WDL TFR UPI/DR/462030271453/AMJAD BEG/SBIN/amjadbeg3@/Pa 0097692162094 AT 30327 RAYATPURA		2,000.00		1,914.00CR
17-09-2024	17-09-2024	WDL TFR UPI/DR/426115282306/BHARTI A/AIRP/airtelprep/Paym 0097692162094 AT 30327 RAYATPURA		249.00		1,665.00CR





Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
18-09-2024	18-09-2024	DEP TFR UPI/CR/426285565134/RZPX/utib/ poweraces/Hipi rew 0097735162098 AT 30327 RAYATPURA			56.00	1,721.00CR
19-09-2024	19-09-2024	WDL TFR UPI/DR/462958907534/SURENDR A/JCBA/Q33784179@/Paym 0097694162092 AT 30327 RAYATPURA		50.00		1,671.00CR
19-09-2024	19-09-2024	WDL TFR UPI/DR/426330090495/NEETU SI/YESB/BHARATPE9K/Pay 0097694162092 AT 30327 RAYATPURA		20.00		1,651.00CR
22-09-2024	22-09-2024	DEP TFR UPI/CR/463266739575/AVTAR S/CNRB/7049450797/Paym 0097732162091 AT 30327 RAYATPURA			200.00	1,851.00CR
25-09-2024	25-09-2024	WDL TFR UPI/DR/463544027158/PhonePe/Y ESB/BBPSBP@ybl/Payme 0097693162093 AT 30327 RAYATPURA		500.00		1,351.00CR
25-09-2024	25-09-2024	INTEREST CREDIT			17.00	1,368.00CR
26-09-2024	26-09-2024	DEP TFR INB IMPS/427009612360/axb- XX850-LudoSupr/IMPS 0097995162090 AT 30327 RAYATPURA			3.80	1,371.80CR
27-09-2024	27-09-2024	DEP TFR UPI/CR/463763031039/Laxmi/SBI N/6268884529/Sent fr 0097737162096 AT 30327 RAYATPURA			50.00	1,421.80CR
29-09-2024	29-09-2024	WDL TFR UPI/DR/427378352216/PDRS MUL/INDB/PDRSMULTIT/Paym 0097690162095 AT 30327 RAYATPURA		10.00		1,411.80CR
01-10-2024	01-10-2024	DEP TFR NEFT*PSIB0000643*POD0367735 33*KULVINDAR SINGH* 0099416044303 AT 30327 RAYATPURA			50,000.00	51,411.80CR
03-10-2024	03-10-2024	DEP TFR NEFT*PSIB0000643*POD0369618 09*KULVINDAR SINGH* 0097256044304 AT 30327 RAYATPURA			1,00,000.00	1,51,411.80CR
04-10-2024	04-10-2024	DEP TFR NEFT*PSIB0000643*POD0371172 18*KULVINDAR SINGH* 0098166044309 AT 30327 RAYATPURA			1,00,000.00	2,51,411.80CR



