





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 **MANOJ KUMAR RAI**  
acting in the capacity of **PASSPORT OFFICER**  
bears the seal/stamp of **RPO, BHOPAL**

**Certified**  
at **NEW DELHI, INDIA** the **07-Oct-2024**  
by **SO (O/Attestation) MINISTRY OF EXTERNAL AFFAIRS**  
No. **MPBP0010419024**

Seal / Stamp is issued to **HARNEK SINGH**

0I 2641388



(बी.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



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

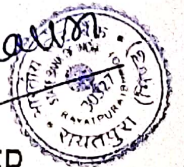
TO WHOMSOEVER IT MAY CONCERN

This is to certified that Mr. Harnek Singh (Passport no. N9336555) , residing at Vill Shankarpur Rayatpura is having Saving Bank account with us bearing account number 63018433890 , 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
63018433890	8,22,245.30	8930.83	26-10-2007

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.

*A. P. Pachar*  
BRANCH MANAGER







# STATEMENT OF ACCOUNT

STATE BANK OF INDIA

RAYATPURA

RAYATPURA BRANCH,

RAYATPURA BLOCK - GOHAD DIST BHIND

Pin Code : 477001

Mr. HARNEK SINGH  
VILL SHANKARPUR  
POST RAYATPURA  
TEH GOHAD DIST BHIND MP  
Bhind  
Pin Code : 477117

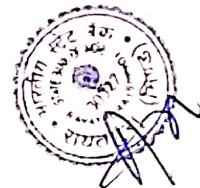
Branch Code : 30327  
Branch Email : sbi.30327@sbi.co.in  
Branch Phone : 2471931

Date of Statement : 07-10-2024  
Time of Statement : 14:47:18  
Cleared Balance : 8,22,245.30CR  
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 : 26-10-2007

CIF No : 73008515839  
Account No : 63018433890  
Product : SBNCHQ-GEN-PUB IND-RURAL-INR  
IFSC Code : SBIN0030327  
MICR Code : 477002506  
Currency : INR  
Account Status : OPEN  
Nominee Name :  
Email : Not Available

Statement From : 01-05-2024 To 07-10-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				7,00,979.91CR
04-05-2024	04-05-2024	WDL TFR UPI/DR/412505395685/UTTAM EN/UTIB/mab.037323/4999 0097695162091 AT 30327 RAYATPURA		311.00		7,00,668.90CR
06-05-2024	06-05-2024	WDL TFR UPI/DR/412774266764/Kamna/FI NO/Q036245372/Payment 0097690162095 AT 30327 RAYATPURA		350.00		7,00,318.90CR
13-05-2024	13-05-2024	DEP TFR UPI/CR/450047854721/PAWAN SI/CNRB/9098439053/Paym 0097732162091 AT 30327 RAYATPURA			5,000.00	7,05,318.90CR
14-05-2024	14-05-2024	WDL TFR UPI/DR/450164458236/AMJAD BEG/SBIN/Q039790639/Pa 0097691162095 AT 30327 RAYATPURA		2,000.00		7,03,318.90CR
14-05-2024	14-05-2024	WDL TFR UPI/DR/450121769655/AMJAD BEG/SBIN/Q039790639/Pa 0097691162095 AT 30327 RAYATPURA		500.00		7,02,818.90CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
14-05-2024	14-05-2024	WDL TFR UPI/DR/413592656702/ECOM EXP/ICIC/payphi.eco/Paym 0097691162095 AT 30327 RAYATPURA		304.00		7,02,514.90CR
12-06-2024	12-06-2024	WDL TFR UPI/DR/453092776039/VINOD SI/SBIN/vinodkaura/Paym 0097692162094 AT 30327 RAYATPURA		10.00		7,02,504.90CR
12-06-2024	12-06-2024	WDL TFR UPI/DR/416494437966/SANTOSHI /CNRB/2572832080/Paym 0097692162094 AT 30327 RAYATPURA		10.00		7,02,494.90CR
20-06-2024	20-06-2024	WDL TFR UPI/DR/453824908407/JIOIN AP/YESB/JIOINAPPDI/Paym 0097693162093 AT 30327 RAYATPURA		669.00		7,01,825.90CR
22-06-2024	22-06-2024	WDL TFR UPI/DR/454002507115/JIOIN AP/YESB/JIOINAPPDI/Paym 0097695162091 AT 30327 RAYATPURA		181.00		7,01,644.90CR
25-06-2024	25-06-2024	INTEREST CREDIT			4,767.00	7,06,411.90CR
29-06-2024	29-06-2024	WDL TFR UPI/DR/418190157611/SUBODH T/YESB/paytmqr1qb/Paym 0097695162091 AT 30327 RAYATPURA		2.00		7,06,409.90CR
13-07-2024	13-07-2024	WDL TFR UPI/DR/419576207781/SANUSH M/SBIN/9834715690/Paym 0097695162091 AT 30327 RAYATPURA		100.00		7,06,309.90CR
08-08-2024	08-08-2024	DEP TFR NEFT*IBKLONEFT01*IBKL2408082 31243*SUPER SECURITY 0097184044305 AT 30327 RAYATPURA			1,746.00	7,08,055.90CR
12-08-2024	12-08-2024	WDL TFR UPI/DR/422582634431/ANGAD SI/SBIN/9977439318/Paym 0097691162095 AT 30327 RAYATPURA		370.00		7,07,685.90CR
16-08-2024	16-08-2024	WDL TFR UPI/DR/422929453512/VIVEK JAIN/YESB/paytmqr572/Pa 0097695162091 AT 30327 RAYATPURA		10.00		7,07,675.90CR
16-08-2024	16-08-2024	WDL TFR UPI/DR/422936487950/Mr ABHIS/FDRL/BHARATPE.9/Pay 0097695162091 AT 30327 RAYATPURA		50.00		7,07,625.90CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
16-08-2024	16-08-2024	WDL TFR UPI/DR/459599556023/BHEEMSE N/YESB/Q260018924/Paym 0097695162091 AT 30327 RAYATPURA		40.00		7,07,585.90CR
16-08-2024	16-08-2024	WDL TFR UPI/DR/312424169179/JASPREET/ SBIN/7999424605/Paym 0097695162091 AT 30327 RAYATPURA		1.00		7,07,584.90CR
16-08-2024	16-08-2024	WDL TFR UPI/DR/422942082506/Mrs SANG/CBIN/6386723149/Paym 0097695162091 AT 30327 RAYATPURA		40.00		7,07,544.90CR
16-08-2024	16-08-2024	WDL TFR UPI/DR/678140182246/JASPREET/ SBIN/7999424605/Paym 0097695162091 AT 30327 RAYATPURA		1,244.00		7,06,300.90CR
24-08-2024	24-08-2024	WDL TFR UPI/DR/253401480590/YOGESH /SBIN/yogigoswam/Paym 0097696162090 AT 30327 RAYATPURA		1,000.00		7,05,300.90CR
07-09-2024	07-09-2024	DEP TFR NEFT*ICICOSF0002*37532235311 DC*RAI CONTRACTOR*0 H 0097249044303 AT 30327 RAYATPURA			1,328.00	7,06,628.90CR
08-09-2024	08-09-2024	WDL TFR UPI/DR/461817750852/JIOIN API/YESB/JIOINAPPDI/Paym 0097690162095 AT 30327 RAYATPURA		302.00		7,06,326.90CR
08-09-2024	08-09-2024	WDL TFR UPI/DR/716995051600/JASPREET/ SBIN/7999424605/Paym 0097690162095 AT 30327 RAYATPURA		1,026.00		7,05,300.90CR
09-09-2024	09-09-2024	DEP TFR NEFT*IBKLONEFT01*IBKL2409097 47540*SUPER SECURITY 0097234044300 AT 30327 RAYATPURA			1,120.00	7,06,420.90CR
09-09-2024	09-09-2024	WDL TFR UPI/DR/460007635854/JASPREET/ SBIN/7999424605/Paym 0097691162095 AT 30327 RAYATPURA		1,120.00		7,05,300.90CR
12-09-2024	12-09-2024	WDL TFR UPI/DR/462228897676/SUKHCHAI /BARB/8435740761/Paym 0097694162092 AT 30327 RAYATPURA		20,000.00		6,85,300.90CR
25-09-2024	25-09-2024	INTEREST CREDIT			4,772.00	6,90,072.90CR





Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
26-09-2024	26-09-2024	DEP TFR INB IMPS/427009676014/axb- XX850-LudoSupr/IMPS 0098329162091 AT 30327 RAYATPURA			2.40	6,90,075.30CR
04-10-2024	04-10-2024	WDL TFR UPI/DR/427841081687/Pdrs Mul/ICIC/cca.286324/Paym 0097695162091 AT 30327 RAYATPURA		290.00		6,89,785.30CR
05-10-2024	05-10-2024	WDL TFR UPI/DR/427919644533/Chauhan /UTIB/gpay-11236/Paym 0097696162090 AT 30327 RAYATPURA		40.00		6,89,745.30CR
05-10-2024	05-10-2024	DEP TFR UPI/CR/427909500048/KULDEEP /SBIN/9826535544/Paym 0097738162095 AT 30327 RAYATPURA			80,000.00	7,69,745.30CR
06-10-2024	06-10-2024	WDL TFR UPI/DR/428076884242/Pcb Fuel/YESB/paytmqrqlp/Paym 0097690162095 AT 30327 RAYATPURA		500.00		7,69,245.30CR
06-10-2024	06-10-2024	DEP TFR UPI/CR/428070918702/KULDEEP /SBIN/9826535544/Paym 0097732162091 AT 30327 RAYATPURA			53,000.00	8,22,245.30CR
		CLOSING BALANCE				8,22,245.30CR

**Statement Summary :** 01-05-2024 To 07-10-2024

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
7,00,979.91CR	26	9	30,470.00	1,51,735.40	8,22,245.30CR

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder Please Check The Transaction With Extra Care.

\*---END OF STATEMENT---\*



