

To

Wednesday 04 September 2024

MR NARINDER KUMAR,
S/O NARESH KUMAR 178
GALI NO 7 BATALA ROAD SUNDER NAGAR
NEAR SHIVALA BHAYIAN AMRITSAR - 4
AMRITSAR, PUNJAB
INDIA - 143001

Greetings Customer,

Self-Balance Confirmation Certificate

This is to certify that the balance in the undermentioned accounts of NARINDER KUMAR, as on value date 03-SEP-24 was as under.

Branch	Account No	Account Name	Account Type	Currency	Liab amount	Balance
1728	158946207786	NARINDER KUMAR	SAVINGS CHOICE	INR	0	1343700.63

This certificate is issued at the specific request of the customer.
Thanking You
Yours faithfully,
For IndusInd Bank Ltd

Authorized Signatory
E & O.E



SIDHARTH DIWAN
Dr. Branch Manager
ECN: 105440
INDUSIND BANK LIMITED

Amardeep Singh
Branch Head
ECN: 7736

Majitha Road Branch : IndusInd Bank Limited, Ground Floor, Joshi complex, Majitha Road Amritsar - 143001
Tel : (0183) 99142417

Regd. Office: 2401, Gen. Thimmayya Rd. (Cantement), Pune - 411 001, India
Tel : (020) 26343201 Fax : (020) 2634 3241 Visit us at www.indusind.com
CIN : L65191PN1994PLC076333



IndusInd Bank

Statement Of Account

NARINDER KUMAR

S/O NARESH KUMAR 175 GALI NO 7 BATALA ROAD SUNDER NAGAR
NEAR SHIVALA BHAYWAN AMRITSAR 4
AMRITSAR
PUNJAB
INDIA
143001

Period : 01-04-2024 to 01-07-2024
Cust.Rch.No : 04022299
Account Number : 159546007786
Currency : INR
FSC Code : INDB0001728
MICR CODE :
Nomination Registered : Y
Product Description : SAVING ACCOUNT-INDUS PARTNER
Sanction Limit : 0.00
Drawing Power : 0.00
Adhoc Limit : 0.00
Lien amount : 0
Effective Available Balance : 132890.63
CKYC ID : 500XXXXXX8173



DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-APR-24	Brought Forward				1170710.75 Cr
03-APR-24	Balance Certificate Charges		118.00 Dr		1170592.75 Cr
03-APR-24	FT FROM INDUSIND ACCOUNTXLD4XQ8SQLG159670000798			7000.00 Cr	1177592.75 Cr
08-APR-24	UPI10020933510CRNARIHDFC08465388011y toPaym 98485388011toNARINDER KUMAR Payment from PhonePe			28100.00 Cr	1205692.75 Cr
04-MAY-24	UPI12518749776DRNARIHDFC08465388011a xPaym 98485388011toNARINDER KUMAR Payment from PhonePe		3820.00 Dr		1200072.75 Cr

Branch Address : MAJITHA ROAD, AMRITSAR, Ground Floor Jash Complex, Nr. Jansak Hosp, Majitha Road, Amritsar, Punjab, India - 143001.
In case of any queries, please call our Phone Banking Numbers: 1800-500-5004

06-MAY-24	UPI12776183061DRSRH ICICentk bdyglocPay sbicardsandpayments bdygloc55F cards and Payme Pay	30217.00 Dr		1162855.75 Cr
07-MAY-24	UPI12861788051DRHARPLU18665503etbuzad sPaym gpay-111863865886oktazaximADPREET	180.00 Dr		1162675.75 Cr
08-MAY-24	UPI12921970052DRAC KOB902613 bdykatekPaym 0790182d0180513 bdykatekNo Logical	110.00 Dr		1162565.75 Cr
10-MAY-24	UPI13178669633DR5OLRFPUNBarnab063oka xSUP1 ksuntsthatarnab063okawisSOURABH SO	20000.00 Dr		1142565.75 Cr
14-MAY-24	UPI13519508090DRRAMEHDFC3048okhdte okSUP1 ramostpa200040okhdtebankRAMESH PAL	20534.00 Dr		1122031.75 Cr
04-JUN-24	UPI15624641812DRNARHDFC96465388011a sPaym 9646538801 taxNARINDER KUMAR Payment from PhonePe		20000.00 Cr	1142031.75 Cr
21-JUN-24	NINDBN21066176753PUNBM Chardan Kumar family INDBN21066176753	60000.00 Dr		1082031.75 Cr
21-JUN-24	NINDBN21066182157PUNBM Chardan Kumar family INDBN21066182157	40000.00 Dr		1082031.75 Cr
21-JUN-24	UPI17394511579DRCHANPLNB90deektopkax sPaym chardan099deektopkaxxCHANDEN	60000.00 Dr		999021.75 Cr
22-JUN-24	UPI17419536377DRCHANPLNB90deektopkax sUP1 chardan099deektopkaxxCHANDEN		80000.00 Cr	1089021.75 Cr
24-JUN-24	UPI17656118887DRCHANPLNB90deektopkax sUP1 chardan099deektopkaxxCHANDEN		10000.00 Cr	1089021.75 Cr
24-JUN-24	UPI454212414589DRCHANPLNB90deektopkax sUP1 chardan099deektopkaxxCHANDEN		20000.00 Cr	1129021.75 Cr
24-JUN-24	UPI17611818980DRCHANPLNB90deektopkax sUP1 chardan099deektopkaxxCHANDEN		20000.00 Cr	1149021.75 Cr
24-JUN-24	UPI17647081340DRCHANPLNB90deektopkax sUP1 chardan099deektopkaxxCHANDEN	15000.00 Dr		1134021.75 Cr
30-JUN-24	159549007786 int.Pa:01-04-2024 to 30-06-2024 Interest on		16026.00 Cr	1150047.75 Cr
01-JUL-24	UPI454890294307DR5OLRFPUNBarnab063oka xSUP1 ksuntsthatarnab063okawisSOURABH SO		1500.00 Cr	1151547.75 Cr
01-JUL-24	UPI1839152963DRNARSRBH kumar060scytl Paym narinder.kumar2963cydnARINDER KUMAR Payment	1500.00 Dr		1150047.75 Cr
01-JUL-24	FT FROM INDUSIND ACCOUNTS/SALCHWALD159570000786		950.00 Cr	1150997.75 Cr
01-JUL-24	UPI18360195073DRNARHDFC96465388011a sPaym 9646538801 taxNARINDER KUMAR Payment from PhonePe	950.00 Dr		1150047.75 Cr

Branch Address : MAJITHA ROAD, AMRITSAR, Ground Floor, Jyoti Complex, Nr. Naruk Hosp., Majitha Road, Amritsar, Punjab, India - 143501
In case of any queries, please call our Phone Banking Numbers: 1865-503-5004



01-JUL-24 UP41831988542CRSOURFUNNam0063oka
xslUP1 sourstnshemes003okaxixSOURA8H
SQ

3000.00 Cr

1152047.75 Cr

01-JUL-24 Carried Forward

1152047.75 Cr

Statement Summary

Opening Balance	
Total Withdrawal Amount	242239.00 (Dr)
Total Deposit Amount	223876.00 (Cr)
Closing Balance	
Withdrawal Count	13
Deposit Count	11

The limits and effective available balance as on generated date 04/09/2024 2:41 PM

Branch Address N



IndusInd Bank

Statement Of Account

NARINDER KUMAR

S/O NARESH KUMAR 178 GALI NO 7 BATALA ROAD SUNDER NAGAR
NEAR SHIVALA BHAYIAN AMRITSAR -
AMRITSAR
PUNJAB
INDIA
143001

Period : 02-07-2024 to 03-08-2024
Cust Refn No : 54622299
Account Number : 15004007796
Currency : INR
IFSC Code : INDB0001728
MICR CODE :
Nomination Registered : Y
Product Description : SAVING ACCOUNT-INDUS PARTNER
Sanction Limit : 0.00
Drawing Power : 0.00
Adhoc Limit : 0.00
Lien amount : 0
Effective Available Balance : 132640.00
CVC ID : 900XXXXXXE173

DATE	PARTICULARS	CHQ NO.	WITHDRAWALS	DEPOSITS	BALANCE
02-JUL-24	Brought Forward				1152047.75 Cr
02-JUL-24	UPI 18437354247DRNARINDFC96465388011a xPaym 96465388011yNARINDER KUMAR Payment from PhonePe		2000.00 Dr		1150047.75 Cr
02-JUL-24	UPI455072167984CRMANJUT@psko- 3okccjUPI 1a3ha ramarpjha-3okccjMANISH UPI			10000.00 Cr	1160047.75 Cr
03-JUL-24	UPI 18589348583DRNARINDFC96465388011y xPaym 96465388011yNARINDER KUMAR Payment from PhonePe		10000.00 Dr		1150047.75 Cr
05-JUL-24	UPI 18776855294CRVISHIDKID4321okndfcbn xUPI sunesh967654321okndfcbankVISHKARMA			100.00 Cr	1150147.75 Cr

Branch Address : MAJITHA ROAD, AMRITSAR, Ground Floor Justi Complex, Nr Hansa Hotel, Majitha Road, Amritsar, Punjab, India - 143001.
In case of any queries, please call our Phone Banking Numbers: 1800-300-3004



07-JUL-24	UPI1892758945DRNew UTB90807okkissPaym gpay- 11244165807okkissNew On Mka	70.00 Dr	1160077.75 Cr
11-JUL-24	UPI19325975161CRMEENPUNShama1- 2okkissUPI meenumanishhama1- 2okkissMEENA UPI	5000.00 Cr	1165077.75 Cr
11-JUL-24	UPI12004281361CRMEENPUNShama1- 2okkissUPI meenumanishhama1- 2okkissMEENA UPI	5550.00 Cr	1160627.75 Cr
11-JUL-24	UPI19327501805CRNARHDFC96465388011a xPaym 96465388011axNARINDER KUMAR Payment from PhonePe	4450.00 Cr	1165077.75 Cr
13-JUL-24	UPI498141282517CRM MSDBLra75080okkissUPI manishra75080okkissV MANISH KUMAR	300.00 Cr	1165377.75 Cr
15-JUL-24	UPI1974985680CRMEENPUNShama1- 2okkissUPI meenumanishhama1- 2okkissMEENA UPI	3600.00 Cr	1168977.75 Cr
15-JUL-24	UPI19767641534DRSOFISBNumber250ec1yb Paym meender.kumar250ec1ybSOFIA MAHAJAN Payment from PhonePe	1900.00 Dr	1165077.75 Cr
16-JUL-24	UPI19827716469CRMANGHDFCangokhdcta nUPI shama115mangokhdctawMANGU	90.00 Cr	1165127.75 Cr
16-JUL-24	UPI18672047137CRGAGAJUBAnkayk3okkicd UPI satinderkaur3okkicdGAGANDEEP SINGH UPI	1120.00 Cr	1166247.75 Cr
18-JUL-24	UPI25112449054CRAJAYPLNB20684- 1okkicr/asee ajay.kumar20684-1okkicrAJAY KUMAR SO TARSEM LAL kee	200.00 Cr	1166447.75 Cr
19-JUL-24	UPI201683603730RNARHDFC96465388011a xPaym 96465388011axNARINDER KUMAR Payment from PhonePe	1100.00 Dr	1165347.75 Cr
19-JUL-24	UPI20140374077CRPANKUBIN4079okkhd3da nkUPI pkverma07okkhd3dabnIPANKAJ VERMA UPI	100.00 Cr	1165447.75 Cr
27-JUL-24	UPI457527832195CRMEENPUNShama1- 2okkissUPI meenumanishhama1- 2okkissMEENA UPI	120.00 Cr	1165567.75 Cr
27-JUL-24	UPI20929905440CRNARHDFC96465388011a xPaym 96465388011axNARINDER KUMAR Payment from PhonePe	150.00 Dr	1165417.75 Cr
28-JUL-24	UPI21025486145DRDHO YESBtg3hw43paymPaym paymrgtg3hw43paymDHO JS Bajra	160.00 Dr	1165257.75 Cr
28-JUL-24	UPI210288026760DRBARKHYE58mar558198pa ym1 paym558198paymBARKAT RAM AMRIT LAL 1	194.00 Dr	1165063.75 Cr
28-JUL-24	UPI210170851270RManaUTB03000okkiss Paym gpay-1123200390okkissMahaJan General	100.00 Dr	1164963.75 Cr
28-JUL-24	UPI21040288303DRManaUTB03000okkiss Paym gpay-1123200390okkissMahaJan General	20.00 Dr	1164923.75 Cr
29-JUL-24	UPI21116784204CRSangPPW9056605520la nUPI P 9056605520lanSangtar Singh UPI Payment	300.00 Cr	1165223.75 Cr

Branch Address : MAJITHA ROAD, AMRITSAR, Ground Floor Jeebh Complex, Nr. Nanak Hnsp, Majitha Road Amritsar, Punjab, India - 143001
In case of any queries, please call our Phone Banking Numbers: 1860-500-5004



29-JUL-24	UPI4211478652290RROHESBN7802961800yfl rdPaym 87802961900paymRohit Sharma Payment from PhonePe	120.00 Dr		1165103.75 Cr
29-JUL-24	UPI421178031902CRSEEMH3FC2009ekhdhba reihan ranson0009ekhdhbankSEEMA WO KAMALJIT SINGH thank you from seema		2800.00 Cr	1167903.75 Cr
29-JUL-24	UPI421164642849DRSCFBKID7527061980yfl Payme 7527061980yflSOPJA MAHAJAN Payment from PhonePe	2800.00 Dr		1165103.75 Cr
30-JUL-24	UPI421277310184DRHokSBNhama1975okab fPaym m tokayshama1975okabHoky Payment from PhonePe	70.00 Dr		1165033.75 Cr
31-JUL-24	UPI421365212344CRDEEKIBKLnarya594okab UPI deekhaarya594okabDEEKSHA ARYA UPI		100.00 Cr	1165133.75 Cr
31-JUL-24	UPI421328877800CRSOURPUNbama8063nka okUPI saurabhshama8063okataSOURABH SO		1500.00 Cr	1166633.75 Cr
31-JUL-24	UPI421362183408DRNARSEN Kumar26000yfl Paym narinder kumar26000yflNARINDER KUMAR Payment	1500.00 Dr		1165133.75 Cr
31-JUL-24	UPI4213671284800RAnacYES9amazonyofTo u are amazonyaplAmazon India You are paying for an Amazon o	1948.00 Dr		1163285.75 Cr
05-AUG-24	FT FROM INDUSIND ACCOUNTBLTUTLBNHBL159670000786		10000.00 Cr	1173285.75 Cr
05-AUG-24	UPI4216025288983RSCFBKID7527061980yfl Payme 7527061980yflSOPJA MAHAJAN Payment from PhonePe	10000.00 Dr		1163285.75 Cr
09-AUG-24	FT FROM INDUSIND ACCOUNTTIN4Y84FDNG159670000786		17200.00 Cr	1335285.75 Cr
09-AUG-24	UPI42278583042DRSVAGJAKAERC007586T MPaym JKBMERC007586TJBSVAG ENTERPRISES PROP MANDEEP Payment	5000.00 Dr		1285285.75 Cr
09-AUG-24	UPI42297398547DRChedKICredclubsdicredit credclubsdicredClub cred	5000.00 Dr		1235285.75 Cr
11-AUG-24	FT FROM INDUSIND ACCOUNT3T4MAHVBGRON159670000786		21785.00 Cr	1257074.75 Cr
12-AUG-24	UPI422566595095DRMANIUTIBanjahob TokabUPI radha.namrajahob-TokabMANISH UPI	1500.00 Dr		1252074.75 Cr
13-AUG-24	UPI42266331085DRARORRHID35779790207b ofAarc beam-635779790207bARORA WORLD TOUR TRAVELS Merchant 200R	9000.00 Dr		1162074.75 Cr
13-AUG-24	UPI422689151804DRSCFBKID7527061980yfl Payme 7527061980yflSOPJA MAHAJAN Payment from PhonePe	3000.00 Dr		1162074.75 Cr
14-AUG-24	UPI422706671730DRARORRHID35779790207b ofAarc beam-635779790207bARORA WORLD TOUR TRAVELS Merchant 200R	88211.00 Dr		1074013.75 Cr
14-AUG-24	FT FROM INDUSIND ACCOUNT3ZE2MUTG720H159670000786		178211.00 Cr	1252224.75 Cr

Branch Address MAJITHA ROAD, ANHITSAR, Ground Floor Joshi Complex, Nr Nandan Hosp, Majitha Road, Anhilwar, Fursat, India - 143001.
In case of any queries, please call our Phone Banking Numbers: 1596-500-5004



15-AUG-24	UPI4228M213682DRVKAHDFC783792039ybl Payme 783792039ybl/KAS CHAUDHARY Payment from PhonePe	50.00 Dr	1252114.75 Cr
16-AUG-24	UPI422947158100DRYOGESH039942oka SURI ym039942okab/YOGESH MAHAJAN UPI	46600.00 Dr	1205574.75 Cr
16-AUG-24	UPI422977901881CRSOFISBnkumar26dec1yb iPaym narkder kumar26dec1yb/SOFIA MAHAJAN Payment from PhonePe	40000.00 Cr	1245574.75 Cr
16-AUG-24	FT FROM INDIAN ACCOUNTINRWPSEFJG00159670000788	49900.00 Cr	1292174.75 Cr
20-AUG-24	UPI423350631106CRSOFIBKID7527061990ybl Payme 7527061990ybl/SOFIA MAHAJAN Payment from PhonePe	16335.00 Cr	1308509.75 Cr
21-AUG-24	UPI42343476367CRRANSDFC569051125ax idPayd 8769051125axab/RAMESH PAL Paid via CRED	700.00 Cr	1309209.75 Cr
21-AUG-24	FT FROM INDIAN ACCOUNTINRWPPTASIG0159670000788	3601.00 Cr	1316810.75 Cr
21-AUG-24	UPI423448874954CRNARHDFC96465388011a xPaym 96465388011axb/NARINDER KUMAR Payment from PhonePe	300.00 Dr	1316510.75 Cr
21-AUG-24	UPI423449540023CRNARHDFC96465388011a xPaym 96465388011axb/NARINDER KUMAR Payment from PhonePe	9681.00 Dr	1306829.75 Cr
22-AUG-24	UPI423587717950DRAH PYESBQ53381268yblPaymen 003391268yblWH PADAM PETROLEUM	470.00 Dr	1306359.75 Cr
23-AUG-24	UPI423694525623CRVAENIDCvdmartrpbicdP aym inoovdmartrpbicAvenue SUPERMARTS LTD Payment from PhonePe	819.12 Dr	1307620.63 Cr
23-AUG-24	UPI423674358897DRVkaYESBq27dm3pd4payl mPaym paymr2810050501015mg27dm3pd4payl	200.00 Dr	1307420.63 Cr
24-AUG-24	NFS CASH TXNMSRIVALA BIHAYA QATM AMRITSAR 405305XXXXX8918 - 14408- 159549007798	8500.00 Dr	1300920.63 Cr
24-AUG-24	UPI423721967780DRDEEFPYESBQ581125130y bPayme Q581125130yb/DEEPAK KUMAR Payment from PhonePe	20.00 Dr	1300900.63 Cr
25-AUG-24	UPI423889195397CRSOFISBnkumar26dec1yb iPaym narkder kumar26dec1yb/SOFIA MAHAJAN Payment from PhonePe	12600.00 Cr	1313500.63 Cr
28-AUG-24	UPI424164012018DRFARDYESBQ213439721y bPayme Q213439721yb/FARDEEP KUMAR Payment from PhonePe	80.00 Dr	1313410.63 Cr
31-AUG-24	UPI424463004782DRNARHDFC06465388011y bPaym 96465388011ybn/NARINDER KUMAR Payment from PhonePe	400.00 Dr	1313010.63 Cr
31-AUG-24	UPI424426582153DRROHUBIN8847269008axl Payme 8847269008axl/ROHIT KUMAR SO BHULLAN RAM Payment from PhonePe	40.00 Dr	1312970.63 Cr
01-SEP-24	UPI424535801814DRDVG YESBqgwkvshpaylmPaym paymr18gwkvshpaylmDVG JS Bajaj	130.00 Dr	1312840.63 Cr

Branch Address : MAJITHA ROAD, AMRITSAR, Ground Floor Jash Complex, Nr Nahak Hoop, Majitha Road Amritsar Punjab, India - 143001
In case of any queries, please call our Phone Banking Numbers: 1860-500-5004



01-SEP-24	BPX245411802DRRAJ YESBmg15dceapaytmPpmt paytmr15a3xupaytmRAJ KUNAR JUICE	50.00 Dr	1312790.83 Cr
03-SEP-24	FT FROM INDUSND ACCOUNTEPX39954005X19967000796		1343790.03 Cr
03-SEP-24	Carried Forward		1343790.03 Cr

Statement Summary

Opening Balance	
Total Withdrawal Amount	302403.12 (Dr)
Total Deposit Amount	574306.00 (Cr)
Closing Balance	
Withdrawal Count	36
Deposit Count	27

The limits and effective available balance as on generated date 04/09/2024 3:19 PM

