

To Whom so ever it may concern

I here by giving my consent that Pallavi Singh is my daughter. I have love and affection with her. She was in need of one lack rupees (1,00,000/-) to purchase a car so she borrowed it (1,00,000/-) from me. I have given her one lakh rupees as an unconditional loan. The said amount was transfered from my saving A/C 20505296018 to her saving bank A/C 501102010016166 in two instalments first 50,000 was given on 03-11-2020 and other 50,000 was given on 05-11-2020 respectively .

Date- 20.02.2023

Binod Singh
Name- Bindu Singh

Address- 13/126

Harsh nagar civil

line road Robertsganj

Sonbhadra

Pin Code- 231216

Self attested
Pallavi Singh

बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय-समय पर प्रयोज्य ब्याज दरों पर किरसी भी राशि की जमाएँ स्वीकार की जाती हैं।
2. सिर्फ खाताधारक के नाम पर लाभांश अधिपत्र, चैक आदि वसूल किए जाते हैं।
3. गैर-चेक बुक खातों से आहरण के लिए पासबुक भी प्रस्तुत की जाए और हमेशा रु. 250/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
4. यदि चैक बुक सुविधा का लाभ उठाया गया है तो रु. 500/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
5. पास बुक को सुरक्षित रखा जाए और उसके लापता हो जाने पर तुरंत सूचित करें।
6. अनुरोध-पत्र देने पर एक शाखा से दूसरी शाखा में खाते का अंतरण अनुमत किया जाता है।
7. कृपया हमेशा अपने नौ/दस अंकीवाली खाता संख्या का उल्लेख करें। नियमों को आप हमारे वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त कर सकते हैं।

1. Deposits are accepted for any amount at rate of interest applicable from time to time.
2. Dividend warrants, cheques etc. in the name of a/c. holder only are collected.
3. Passbook must accompany withdrawal forms in case of non cheque book accounts and a minimum credit balance of Rs. 250/- should always be maintained.
4. If cheque book facility is availed, a minimum credit balance of Rs. 500/- should be maintained.
5. Pass book should be carefully preserved and loss thereof should be immediately notified.
6. Transfer of an account from one branch to another is permitted against a letter of request.
7. Please always quote your nine / ten digit account number. You may download a copy of the rules from our website or obtain the same from the branch.

अनुरोध A Request

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ उपचित हो जाने पर किरसी भी सी भी एस शाखा में अद्यतन बना लेने हेतु पासबुक प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीनों में एक बार, ध्यात - उक्त को प्रविष्टि कर लेने हेतु पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों की जाँच कच लें और विसंगति/पुनः प्राप्त करने में अनुचित किराब होने पर तत्काल प्रबंधक/ए सी एस को सूचित करें। (2) कहीं भी, कभी भी संकट-रहित बैंकिंग के लिए ए टी एम कार्ड सेवकों का लाभ उठाएँ। अपने कार्यालय/निवास से ही आराम के साथ हमारी इंटरनेट बैंकिंग, मोबाइल बैंकिंग और फोन बैंकिंग सुविधाओं का लाभ उठाएँ।

(1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient number of entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.



आपका अपना बैंक • YOUR OWN BANK

Branch : ROBERTSANGH, 2160

IFSC Code : IBIC0001207 MICR Code : 140000000 Email ID : robertsangh@indianbank.com

PERSONAL DETAILS

CIF : 3156196536 Account No : 627276702
 Name : BINDU SINGH AND KSHITIJ KUMAR SINGH
 PAN NO : DWRE000800 DOB of : NA
 Mobile No : 9450006634
 Mode of Op : EITHER OR SURVIVOR
 Date of Op : 14/07/2016
 Email ID :
 Dist : ROBERTSANGH

Inform any Change in Your Address or Phone Number to the branch for updation

Self attached
 Rakhi Singh

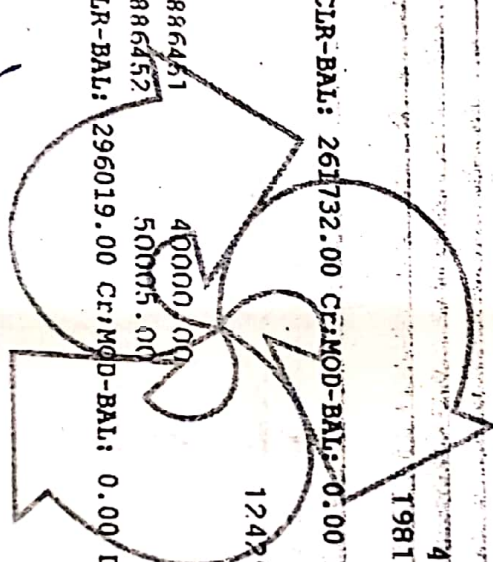
31/03/20 CR INT CR 542.00 62644.00 CR
 30/06/20 CR INT CR 494.00 63138.00 CR
 31/07/20 F-2111/G-1301/ 0.00
 30/09/20 CR INT CR 477.00 63615.00 CR
 03/10/20 rd closed 198117.00 261732.00 CR

FRM 06563446122
 05/10/20 UNCL-AMT: 0.00 CLR-BAL: 261732.00 CFINOD-BAL: 0.00 DR

39885 2160 6272789782
 03/11/20 rd closed 124292.00 386024.00 CR

FRM 06818416532
 03/11/20 Paid to self 886451 40000.00 346024.00 CR
 03/11/20 PAIDAVT STNGH 886452 50005.00 296019.00 CR
 05/11/20 UNCL-AMT: 0.00 CLR-BAL: 296019.00 CFINOD-BAL: 0.00 DR

Self
Alfred
Devi



खाता सं./ Account No.

 Indian Bank

तारीख Date	विवरण Particulars	चेक सं. Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer's Use
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Brought Forward 296019.00 Cr

05/11/20	PHILAVI SINGH			886453	50005.00		246014.00
01/12/20	SIG OF INDIA NCE AXISPO0163783745					10605.00	256619.00
20/12/20	SMS CHARGES NOV2020				0.45		256618.55
31/12/20	CR INT CR					1677.00	258295.55
05/01/21	DEWP JEWELLERS		101821005171585		110018.00		148482.55
06/02/21	ATM AMC CHARGES				177.00		148305.55
07/02/21	SMS CHARGES DEC2020				0.15		148305.40
09/02/21	ATM WDL SEQ NO 8771				10000.00		138305.40
09/02/21	ATM WDL SEQ NO 8772				20000.00		128305.40
08/03/21	Deposit by SELF					45000.00	173305.40
16/03/21	SMS CHARGES JAN 2021				0.15		173305.25
31/03/21	CR INT CR					1101.00	174406.25

Self Abstracted by Self Pallavi

UNION BANK OF INDIA
 RIHARD NAGAR
 RIHARD, POST RIHARD, DIST. SONBHADRA,
 231 223,
 PHONE: 05446-242841
 DATE: 07-12-2020

10:
 RS. PALLAVI SINGH W/O ARVIND CHAND
 A 210 N H 3 NTC RIHARD NAGAR
 A 210 N H 3 NTC RIHARD NAGAR
 SONBHADRA-231223
 UTTAR PRADESH, INDIA
 Village : 214386 -Rajour (CT)
 Remittee Name: MEERA DEVI
 STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-10-2020 TO 30-11-2020
 SGNR A/C NO: 501102010016166 SB GENERAL (SB GENERAL) INR
 CUST ID : 254852837 EMAIL ID: rollly.pallav@gmail.com
 DATE PARTICULARS CHQ. NO. WITHDRAWALS DEPOSITS BALANCE

*Self collected
 Pallava Singh*

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
02-10-2020	SB102010016166: Int. Pd: 01-07-2020 to 30-09-2020			67,321.24	67,321.24Cr
02-11-2020	PROCESsing CHARGES LOAN AC		410.00		66,911.24Cr
02-11-2020	Operative A/c Adjustment for Gross Disbursement			1,180.00	66,551.24Cr
02-11-2020	AMT ADJUSTED			1,180.00	65,371.24Cr
03-11-2020	NET: Mrs. BINOU SINGH IDIBH20308371549			50,000.00	66,551.24Cr
	UTR No. IDIBH20308371549				1,16,551.24Cr
	Sender Bank: INDIAN BANK				
05-11-2020	NET: Mrs. BINOU SINGH IDIBH20310113947			50,000.00	1,66,551.24Cr
	UTR No. IDIBH20310113947				
	Sender Bank: INDIAN BANK				
08-11-2020	Charges for RORO Customer Payment: UBINR2031101121				1,66,545.34Cr
08-11-2020	NET: RCI KAJ AUTO PVT LTD 000161946866			18,000.00	66,545.34Cr
08-11-2020	ATM: 652163501044344/03112452322/501102010016166			18,000.00	48,545.34Cr
08-11-2020	ATM: 652163501044344/03112452322/501102010016166			5,000.00	43,545.34Cr
08-11-2020	ATM: 652163501044344/03112452322/501102010016166			2,701.00	38,844.34Cr
08-11-2020	POS: PIND BALUWAL/AL/404860/031122562493			2,510.00	36,334.34Cr
08-11-2020	ATM: 652163501044344/03112452322/501102010016166			10,000.00	26,334.34Cr
08-11-2020	ATM: 652163501044344/03112452322/501102010016166			23.60	16,310.74Cr
08-11-2020	ATM Usage Charges			5,000.00	11,310.74Cr
10-11-2020	ATM: 652163501044344/03112452322/501102010016166			23.60	11,287.14Cr
17-11-2020	ATM Usage Charges			11,305.97Cr	11,305.97Cr
	REFUND				
	SUPREMI, ATM CELL, MARGAI				
27-11-2020	ATM: 652163501044344/033218011263/501102010016166			5,000.00	6,305.97Cr
30-11-2020	ATM Usage Charges			23.60	6,282.37Cr
30-11-2020	Loan Recovery for: 501106520001312			6,282.37	0.00
	Cumulative Totals:		1,68,930.07	1,68,930.07	0.00

The Min. Balance Requirement in (Rural Br.) for SB account is Rs 100 (without Cheque book) and Rs 250/- (with Cheque book)

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of account, it will be taken that he has found the account correct.

FASTEST MODE OF FUND REMITTANCE RTGS (UNION BULLET).

IFSC Code for RIHARD NAGAR IS UBIN0550116

