



बँक ऑफ महाराष्ट्र
Bank of Maharashtra
एन सी ई डी

Customer Details

DR. DHAM'S DIAGNOSTIC CENTRE
3856/23
ARYA SAMAJ ROAD
KAROL BAGH NEW DELHI
NEW DELHI - 110005
Delhi, India
Mobile : 919810689807
Email : dr.kawaldeepdham123@gmail.com
Date of Birth : 31/10/2009
PAN/TAN : AFFFFD0784G
Statement Date : 25/10/2021

Branch & Account Details

Branch No : 00140
Branch IFSC : MAHB0000140
Branch Name : NEWDELHI KAROLBAGH
17A/45
W.E.A. KAROL BAUG NEW DELHI
NEWDELHI
NEWDELHI - 110005
Branch GSTIN : 07AACCB0774B1Z6
Account No : 20055204503
Account Type : Cur-Gen-Pub-Corp-NonRural
Total Balance : 190,983.27
Clear Balance : 190,983.27
Primary GSTIN: NA

Statement for Account No 20055204503 from 01/06/2021 to 25/10/2021.

Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
01/06/2021	BY CASH				11,300.00	393,090.27	
03/06/2021	BY CASH				49,500.00	442,590.27	
04/06/2021	BY CASH				20,000.00	462,590.27	
05/06/2021	ACH TP ACH CHOLAMAN	633163464		39,259.00		423,331.27	
05/06/2021	ACH TP ACH CHOLAMAN	633213759		112,095.00		311,236.27	
05/06/2021	ACH TP ACH CHOLAMAN	633243715		118,207.00		193,029.27	
05/06/2021	BY CASH				19,700.00	212,729.27	
05/06/2021	Charges	ACH DEBIT RETURN			500.00	212,229.27	



बँक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बँक

Statement for Account No 20055204503 from 01/06/2021 to 25/10/2021.

Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
05/06/2021	Charges	ACH DEBIT RETURN		90.00		212,139.27	
07/06/2021	Charges	ACH DEBIT RETURN		500.00		211,639.27	
07/06/2021	Charges	ACH DEBIT RETURN		90.00		211,549.27	
08/06/2021		BY CASH			25,200.00	236,749.27	
09/06/2021		BY CASH			16,500.00	253,249.27	
09/06/2021	Charges	ACH DEBIT RETURN		500.00		252,749.27	
09/06/2021	Charges	ACH DEBIT RETURN		90.00		252,659.27	
10/06/2021		BY CASH			11,000.00	263,659.27	
11/06/2021		BY CASH			15,500.00	279,159.27	
14/06/2021	Cheque	IIFL HOME FINANCE LIMIT	159706	254,344.00		24,815.27	1091-null
14/06/2021		BY CASH			36,000.00	60,815.27	
14/06/2021	Charges	ACH DEBIT RETURN		500.00		60,315.27	
14/06/2021	Charges	ACH DEBIT RETURN		90.00		60,225.27	
15/06/2021		BY CASH			20,000.00	80,225.27	
16/06/2021		BY CASH			20,500.00	100,725.27	
17/06/2021	Charges	ISSUE OF MICR CA		250.00		100,475.27	
17/06/2021	Charges	GST		45.00		100,430.27	
17/06/2021		BY CASH			25,500.00	125,930.27	
18/06/2021	Cheque	BSES YAMUNA POWER LTD	159710	8,600.00		117,330.27	1091-null
18/06/2021		BY CASH			17,000.00	134,330.27	
19/06/2021		BY CASH			13,500.00	147,830.27	
21/06/2021		BY CASH			24,500.00	172,330.27	
22/06/2021		BY CASH			19,000.00	191,330.27	
23/06/2021		BY CASH			17,400.00	208,730.27	
24/06/2021	Cheque	EMBEE DIAGNOSTICS PRIVA	161120	15,000.00		193,730.27	1091-null



बँक ऑफ महाराष्ट्र
Bank of Maharashtra
एक शक्ति एक देश

Statement for Account No 20055204503 from 01/06/2021 to 25/10/2021.

Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
25/06/2021	Cheque	BSES YAMUNA POWER LTD	161121	12,400.00		181,330.27	1091-null
25/06/2021		BY CASH			30,100.00	211,430.27	
28/06/2021		BY CASH			39,500.00	250,930.27	
29/06/2021	Cheque	BSES YAMUNA POWER LTD	159708	27,260.00		223,670.27	1091-null
29/06/2021		BY CASH			20,000.00	243,670.27	
30/06/2021	Cheque	COMM NORTH DMC KAROLB	161122	1,175.00		242,495.27	1091-null
30/06/2021	Cheque	COMM NORTH DMC KAROLB	161123	6,807.00		235,688.27	1091-null
30/06/2021	Cheque	COMM NORTH DMC KAROLB	161124	9,960.00		225,728.27	1091-null
30/06/2021		BY CASH			26,000.00	251,728.27	
01/07/2021		BY CASH			20,000.00	271,728.27	
02/07/2021		BY CASH			18,500.00	290,228.27	
03/07/2021		BY CASH			12,000.00	302,228.27	
03/07/2021	Charges	QTR SMS CHGS		25.00		302,203.27	
03/07/2021	Charges	GST		4.50		302,198.77	
05/07/2021		ACH TP ACH CHOLAMAN 652647901		112,095.00		190,103.77	
05/07/2021		ACH TP ACH CHOLAMAN 652647937		118,207.00		71,896.77	
05/07/2021		ACH TP ACH CHOLAMAN 652711451		34,301.00		37,595.77	
05/07/2021		BY CASH			16,200.00	53,795.77	
05/07/2021	Charges	ACH DEBIT RETURN		500.00		53,295.77	
05/07/2021	Charges	ACH DEBIT RETURN		90.00		53,205.77	
06/07/2021		BY CASH			20,000.00	73,205.77	
06/07/2021	NEFT	NEFT NEFTSDC15381601 COMPLETE DET MAHB211874712764	NEFTSDC15381 601		1,000.00	74,205.77	9008-null
07/07/2021		BY CASH			11,000.00	85,205.77	
07/07/2021	Charges	ACH DEBIT RETURN		500.00		84,705.77	



बँक ऑफ महाराष्ट्र
Bank of Maharashtra
एन सी ई डी एन सी ई डी

Statement for Account No 20055204503 from 01/06/2021 to 25/10/2021.

Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
07/07/2021	Charges	ACH DEBIT RETURN		90.00		84,615.77	
07/07/2021	NEFT	NEFT NEFTSDC15441508 COMPLETE DET MAHB211884927225	NEFTSDC15411508		49,000.00	133,615.77	9008-null
09/07/2021		BY CASH			35,500.00	169,115.77	
09/07/2021	Charges	ACH DEBIT RETURN		500.00		168,615.77	
09/07/2021	Charges	ACH DEBIT RETURN		90.00		168,525.77	
10/07/2021	NEFT	NEFT NEFTSDC15467636 COMPLETE DET MAHB211915288248	NEFTSDC15467636		50,000.00	218,525.77	9008-null
12/07/2021	NEFT	NEFT NEFTSDC15500380 COMPLETE DET MAHB211935437037	NEFTSDC15500380		50,000.00	268,525.77	9008-null
13/07/2021		ACH INDINFHOUFINCOM 873169HFCACHREF7238		254,344.00		14,181.77	
13/07/2021		BY CASH			56,500.00	70,681.77	
14/07/2021		BY CASH			12,500.00	83,181.77	
15/07/2021		BY CASH			19,000.00	102,181.77	
16/07/2021	Cheque	L AND T FINANCE LTD	161126	15,312.00		86,869.77	1091-null
16/07/2021		BY CASH			24,500.00	111,369.77	
17/07/2021	Cheque	BSES YAMUNA POWER LTD	161127	15,000.00		96,369.77	1091-null
17/07/2021	Cheque	MAHANAGAR TELEPHONE NIG	161128	9,067.00		87,302.77	1091-null
19/07/2021		BY CASH			32,000.00	119,302.77	
20/07/2021		BY CASH			11,700.00	131,002.77	
22/07/2021		BY CASH			400,000.00	531,002.77	
22/07/2021		BY CASH			121,500.00	652,502.77	
22/07/2021	Cheque	RTGS MAHBR52021072210188924 VIPUL SETH	161131	400,000.00		252,502.77	140-null



बँक ऑफ महाराष्ट्र
Bank of Maharashtra
एक श्रद्धा एक श्रद्धा

Statement for Account No 20055204503 from 01/06/2021 to 25/10/2021.

Date	Type	Particulars	Cheque/Refer ence No	Debit	Credit	Balance	Channel
22/07/2021	Charges	RTGS MAHBHR52021072210188924 VIPUL SETH		25.00		252,477.77	
22/07/2021	Charges	RTGS MAHBHR52021072210188924 VIPUL SETH		4.50		252,473.27	
22/07/2021	Cheque	NEFT MAHBH21203133357 SCIENTIFIC CHEMICALS INDIA	161130	100,000.00		152,473.27	140-null
22/07/2021	Charges	NEFT MAHBH21203133357 SCIENTIFIC CHEMICALS INDIA		5.00		152,468.27	
22/07/2021	Charges	NEFT MAHBH21203133357 SCIENTIFIC CHEMICALS INDIA		0.90		152,467.37	
22/07/2021		BY CASH			22,000.00	174,467.37	
22/07/2021		CASH HANDLING CHARGES INCLUDING GST 0000000000107 TO		29.50		174,437.87	
23/07/2021	Cheque	BSES YAMUNA POWER LTD	161129	14,990.00		159,447.87	1091-null
23/07/2021		BY CASH			14,000.00	173,447.87	
23/07/2021	Cheque	NEFT MAHBH21204187933 IDFC FIRST BANK LTD	161134	68,916.00		104,531.87	140-null
23/07/2021	Charges	NEFT MAHBH21204187933 IDFC FIRST BANK LTD		5.00		104,526.87	
23/07/2021	Charges	NEFT MAHBH21204187933 IDFC FIRST BANK LTD		0.90		104,525.97	
27/07/2021		BY CASH			112,000.00	216,525.97	
27/07/2021	Cheque	NEFT MAHBH21208336708 L AND T FINANCE LTD	161135	111,009.00		105,516.97	140-null
27/07/2021	Charges	NEFT MAHBH21208336708 L AND T FINANCE LTD		15.00		105,501.97	



बँक ऑफ महाराष्ट्र
Bank of Maharashtra
एन एच एन एन

Statement for Account No 20055204503 from 01/06/2021 to 25/10/2021.

Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
27/07/2021	Charges	NEFT MAHBH21208336708 L AND T FINANCE LTD		2.70		105,499.27	
27/07/2021	NEFT	NEFT ICICP21208039785 L AND T FIN MAHBH21208336708	ICICP21208039785		111,009.00	216,508.27	9008-null
28/07/2021	Cheque	NEFT MAHBH21209389419 KAWVAL DEEP DHAM	161136	111,009.00		105,499.27	140-null
28/07/2021	Charges	NEFT MAHBH21209389419 KAWVAL DEEP DHAM		15.00		105,484.27	
28/07/2021	Charges	NEFT MAHBH21209389419 KAWVAL DEEP DHAM		2.70		105,481.57	
28/07/2021		BY CASH			26,000.00	131,481.57	
29/07/2021	Charges	ISSUE OF MICR CA		500.00		130,981.57	
29/07/2021	Charges	GST		90.00		130,891.57	
29/07/2021		BY CASH			50,000.00	180,891.57	
29/07/2021	Cheque	KOTAK MAHINDRA PRIME LT	161133	68,481.00		112,410.57	1091-null
29/07/2021		BY CASH			19,000.00	131,410.57	
30/07/2021	Cheque	BSES YAMUNA POWER LTD	161132	16,440.00		114,970.57	1091-null
30/07/2021		BY CASH			21,500.00	136,470.57	
31/07/2021		BY CASH			17,000.00	153,470.57	
02/08/2021	Cheque	UNIQUE INTERNATIONAL	161137	100,000.00		53,470.57	1091-null
02/08/2021		BY CASH			15,000.00	68,470.57	
03/08/2021		BY CASH			41,000.00	109,470.57	
04/08/2021		BY CASH			19,500.00	128,970.57	
05/08/2021		ACH TP ACH CHOLAMAN 671610782		112,095.00		16,875.57	
05/08/2021		ACH TP ACH CHOLAMAN 671687653		9,509.00		7,366.57	
05/08/2021		BY CASH			21,500.00	28,866.57	



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

Statement for Account No 20055204503 from 01/06/2021 to 25/10/2021.

Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
05/08/2021	Charges	ACH DEBIT RETURN		500.00		28,366.57	
05/08/2021	Charges	ACH DEBIT RETURN		90.00		28,276.57	
05/08/2021	Charges	ACH DEBIT RETURN		500.00		27,776.57	
05/08/2021	Charges	ACH DEBIT RETURN		90.00		27,686.57	
06/08/2021		BY CASH			16,000.00	43,686.57	
07/08/2021		BY CASH			16,500.00	60,186.57	
07/08/2021	Charges	ACH DEBIT RETURN		500.00		59,686.57	
07/08/2021	Charges	ACH DEBIT RETURN		90.00		59,596.57	
09/08/2021		BY CASH			18,000.00	77,596.57	
09/08/2021	Charges	ACH DEBIT RETURN		500.00		77,096.57	
09/08/2021	Charges	ACH DEBIT RETURN		90.00		77,006.57	
10/08/2021		BY CASH			22,500.00	99,506.57	
10/08/2021	Charges	ACH DEBIT RETURN		500.00		99,006.57	
10/08/2021	Charges	ACH DEBIT RETURN		90.00		98,916.57	
11/08/2021		BY CASH			21,000.00	119,916.57	
12/08/2021		BY CASH			16,500.00	136,416.57	
12/08/2021	Charges	ACH DEBIT RETURN		500.00		135,916.57	
12/08/2021	Charges	ACH DEBIT RETURN		90.00		135,826.57	
13/08/2021		BY CASH			16,000.00	151,826.57	
16/08/2021	Cheque	IIFL HOME FINANCE LIMIT	164361	100,000.00		51,826.57	1091-null
16/08/2021		BY CASH			40,000.00	91,826.57	
17/08/2021		BY CASH			25,000.00	116,826.57	
17/08/2021	Charges	ACH DEBIT RETURN		500.00		116,326.57	
17/08/2021	Charges	ACH DEBIT RETURN		90.00		116,236.57	
18/08/2021		BY CASH			22,000.00	138,236.57	



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवारा एक बैंक

Statement for Account No 20055204503 from 01/06/2021 to 25/10/2021.

Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
19/08/2021		BY CASH			15,000.00	153,236.57	
21/08/2021		BY CASH			29,500.00	182,736.57	
23/08/2021		BY CASH			13,000.00	195,736.57	
24/08/2021	Cheque	IIFL HOME FINANCE LIMIT	164362	154,344.00		41,392.57	1091-null
24/08/2021		BY CASH			20,000.00	61,392.57	
25/08/2021		Deposit by			12,000.00	73,392.57	
25/08/2021	Charges	ACH DEBIT RETURN		500.00		72,892.57	
25/08/2021	Charges	ACH DEBIT RETURN		90.00		72,802.57	
26/08/2021		BY CASH			16,000.00	88,802.57	
27/08/2021		Deposit by			7,500.00	96,302.57	
31/08/2021		BY CASH			41,500.00	137,802.57	
01/09/2021		Deposit by			11,000.00	148,802.57	
02/09/2021		BY CASH			20,000.00	168,802.57	
03/09/2021		BY CASH			20,000.00	188,802.57	
04/09/2021	Cheque	CHOLAMANDALAM INVESTMEN	164411	122,962.00		65,840.57	1091-null
04/09/2021		BY CASH			17,500.00	83,340.57	
05/09/2021		ACH TP ACH CHOLAMAN 691540313		9,509.00		73,831.57	
05/09/2021	Charges	ACH DEBIT RETURN		500.00		73,331.57	
05/09/2021	Charges	ACH DEBIT RETURN		90.00		73,241.57	
05/09/2021	Charges	ACH DEBIT RETURN		500.00		72,741.57	
05/09/2021	Charges	ACH DEBIT RETURN		90.00		72,651.57	
05/09/2021	Charges	ACH DEBIT RETURN		500.00		72,151.57	
05/09/2021	Charges	ACH DEBIT RETURN		90.00		72,061.57	
07/09/2021	Charges	ACH DEBIT RETURN		500.00		71,561.57	
07/09/2021	Charges	ACH DEBIT RETURN		90.00		71,471.57	



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

Statement for Account No 20055204503 from 01/06/2021 to 25/10/2021.

Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
08/09/2021		Deposit by			69,000.00	140,471.57	
09/09/2021		ACH TP ACH CHOLAMAN 694604258		113,452.00		27,019.57	
09/09/2021		BY CASH			28,000.00	55,019.57	
09/09/2021	Charges	ACH DEBIT RETURN		500.00		54,519.57	
09/09/2021	Charges	ACH DEBIT RETURN		90.00		54,429.57	
09/09/2021	Charges	ACH DEBIT RETURN		500.00		53,929.57	
09/09/2021	Charges	ACH DEBIT RETURN		90.00		53,839.57	
10/09/2021		BY CASH			20,500.00	74,339.57	
13/09/2021		Deposit by			34,500.00	108,839.57	
13/09/2021	Charges	ACH DEBIT RETURN		500.00		108,339.57	
13/09/2021	Charges	ACH DEBIT RETURN		90.00		108,249.57	
14/09/2021		BY CASH			18,000.00	126,249.57	
15/09/2021		Deposit by			19,500.00	145,749.57	
16/09/2021		ACH TP ACH CHOLAMAN 697421473		112,095.00		33,654.57	
16/09/2021		BY CASH			21,500.00	55,154.57	
17/09/2021	Charges	CHO RET CHARGES		500.00		54,654.57	
17/09/2021	Charges	GST		90.00		54,564.57	
17/09/2021		BY CASH			18,000.00	72,564.57	
18/09/2021		Deposit by			16,500.00	89,064.57	
20/09/2021		Deposit by chaman			16,500.00	105,564.57	
21/09/2021		Deposit by chaman lal			24,000.00	129,564.57	
22/09/2021		Deposit by self			21,000.00	150,564.57	
22/09/2021		Deposit by self			5,000.00	155,564.57	
23/09/2021	Cheque	IIFL HOME FINANCE LIMIT	161139	154,344.00		1,220.57	1091-null
23/09/2021		Deposit by self			20,500.00	21,720.57	



Statement for Account No 20055204503 from 01/06/2021 to 25/10/2021.

Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
24/09/2021		Deposit by self			21,000.00	42,720.57	
27/09/2021		Deposit by SELF			33,350.00	76,070.57	
28/09/2021		Deposit by SELF			120,000.00	196,070.57	
28/09/2021	Cheque	NEFT MAHBH21271210589 IIFL HOME FINANCE LTD	161140	100,000.00		96,070.57	140-null
28/09/2021	Charges	NEFT MAHBH21271210589 IIFL HOME FINANCE LTD		5.00		96,065.57	
28/09/2021	Charges	NEFT MAHBH21271210589 IIFL HOME FINANCE LTD		0.90		96,064.67	
28/09/2021		Deposit by SELF			22,000.00	118,064.67	
29/09/2021		Deposit by SELF			19,500.00	137,564.67	
30/09/2021		Deposit by self			18,500.00	156,064.67	
01/10/2021		Deposit by SELF			25,000.00	181,064.67	
02/10/2021	Charges	QTR SMS CHGS		25.00		181,039.67	
02/10/2021	Charges	GST		4.50		181,035.17	
04/10/2021		Deposit by CHAMAN LAL			28,000.00	209,035.17	
05/10/2021		ACH TP ACH CHOLAMAN 709613520		112,095.00		96,940.17	
05/10/2021		ACH TP ACH CHOLAMAN 709635604		9,509.00		87,431.17	
05/10/2021		Deposit by SELF			20,000.00	107,431.17	
05/10/2021	Charges	ACH DEBIT RETURN		500.00		106,931.17	
05/10/2021	Charges	ACH DEBIT RETURN		90.00		106,841.17	
05/10/2021	Charges	ACH DEBIT RETURN		500.00		106,341.17	
05/10/2021	Charges	ACH DEBIT RETURN		90.00		106,251.17	
06/10/2021	Cheque	NEFT MAHBH21279659692 H D FC FIRST BANK LTD	161141	68,928.00		37,323.17	140-null



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

Statement for Account No 20055204503 from 01/06/2021 to 25/10/2021.

Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
06/10/2021	Charges	NEFT MAHBH21279659692 H D FC FIRST BANK LTD		5.00		37,318.17	
06/10/2021	Charges	NEFT MAHBH21279659692 H D FC FIRST BANK LTD		0.90		37,317.27	
06/10/2021		Deposit by SELF			19,000.00	56,317.27	
07/10/2021		Deposit by self			22,000.00	78,317.27	
07/10/2021	Charges	ACH DEBIT RETURN		500.00		77,817.27	
07/10/2021	Charges	ACH DEBIT RETURN		90.00		77,727.27	
08/10/2021		Deposit by self			17,000.00	94,727.27	
09/10/2021	Charges	ACH DEBIT RETURN		500.00		94,227.27	
09/10/2021	Charges	ACH DEBIT RETURN		90.00		94,137.27	
09/10/2021	Charges	ACH DEBIT RETURN		500.00		93,637.27	
09/10/2021	Charges	ACH DEBIT RETURN		90.00		93,547.27	
09/10/2021	Charges	ACH DEBIT RETURN		150.00		93,397.27	
09/10/2021	Charges	LF CHG CA AC		27.00		93,370.27	
09/10/2021	Charges	GST			43,000.00	136,370.27	
11/10/2021		Deposit by CHAMAN			20,000.00	156,370.27	
12/10/2021		Deposit by self				155,870.27	
12/10/2021	Charges	ACH DEBIT RETURN		500.00		155,780.27	
12/10/2021	Charges	ACH DEBIT RETURN		90.00		155,780.27	
12/10/2021	Charges	ACH DEBIT RETURN			18,500.00	174,280.27	
13/10/2021		Deposit by SELF			15,500.00	189,780.27	
14/10/2021		Deposit by SELF			31,500.00	221,280.27	
16/10/2021		Deposit by SELF			17,000.00	238,280.27	
18/10/2021		Deposit by SELF				120,073.27	
20/10/2021		ACH TP ACH CHOLAMAN 718089876		118,207.00		152,573.27	
20/10/2021		Deposit by self			32,500.00	152,573.27	



Statement for Account No 20055204503 from 01/06/2021 to 25/10/2021.

Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
21/10/2021		Deposit by self			5,000.00	157,573.27	
21/10/2021	Charges	CHQ RET CHARGES		500.00		157,073.27	
21/10/2021	Charges	GST		90.00		156,983.27	
21/10/2021		Deposit by self			18,000.00	174,983.27	
22/10/2021		Deposit by self			16,000.00	190,983.27	

* All the amounts in the Statement are in INR.

* Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.

* The Summary is on the next page.



बँक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

Summary for Account No 20055204503 from 01/06/2021 to 25/10/2021.			
Total Transaction Count	237	Opening Balance	381,790.27
Total Debit Count	126	Total Debit Amount	3,470,266.00
Total Credit Count	111	Total Credit Amount	3,279,459.00
		Closing Balance	190,983.27

* END OF STATEMENT - from Internet Banking.

** This is a computer generated statement which has been requested from Bank of Maharashtra's Internet banking. Hence, does not require signature. **

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER

AFFPD0784G



नाम /NAME

KAWAL DEEP DHAM

पिता का नाम /FATHER'S NAME

BHUPINDER SINGH DHAM

जन्म तिथि /DATE OF BIRTH

12-07-1971

हस्ताक्षर /SIGNATURE

Kawal Deep Dham
DR. PARVINDER SINGH BHERHA

अधीक्षक अनुगत (कम्प्यूटर सेल)

Commissioner of Income-tax (Computer Operations)