

A/c 0419000104382534

ACCELFRONTLINE
GLOBAL IT SERVICES

314168HSS

Senior Citizen Saving Scheme

15/09/2016

GBM
Version 2.8[Home](#)

Account Holder Details

SOL ID	041900	Branch Name	SANGRUR, PATIALA GATE	SOL Date	15/09/2016
Account Holder ID	SAH04190010	Account Holder Name	CHAMKAUR		
SCSS Account No.	041900SCSS000010	Date of Deposit	15/09/2016	Deposit Amount	1100000
Interest %	8.6	Payment Mode	AC	Operative Account No.	0419000104382534

Interest Payment Details

Interest From Period	Interest To Period	Interest Payment Date	Calculated Interest Amount	Paid Interest Amount	Status
15/09/2016	30/09/2016		4147.00	4147.00	Outstanding
01/10/2016	31/12/2016		23650.00	23650.00	Outstanding
01/01/2017	31/03/2017		23650.00	23650.00	Outstanding
01/04/2017	30/06/2017		23650.00	23650.00	Outstanding
01/07/2017	30/09/2017		23650.00	23650.00	Outstanding
01/10/2017	31/12/2017		23650.00	23650.00	Outstanding
01/01/2018	31/03/2018		23650.00	23650.00	Outstanding
01/04/2018	30/06/2018		23650.00	23650.00	Outstanding
01/07/2018	30/09/2018		23650.00	23650.00	Outstanding
01/10/2018	31/12/2018		23650.00	23650.00	Outstanding
01/01/2019	31/03/2019		23650.00	23650.00	Outstanding
01/04/2019	30/06/2019		23650.00	23650.00	Outstanding
01/07/2019	30/09/2019		23650.00	23650.00	Outstanding
01/10/2019	31/12/2019		23650.00	23650.00	Outstanding
01/01/2020	31/03/2020		23650.00	23650.00	Outstanding
01/04/2020	30/06/2020		23650.00	23650.00	Outstanding
01/07/2020	30/09/2020		23650.00	23650.00	Outstanding
01/10/2020	31/12/2020		23650.00	23650.00	Outstanding
01/01/2021	31/03/2021		23650.00	23650.00	Outstanding
01/04/2021	30/06/2021		23650.00	23650.00	Outstanding
01/07/2021	14/09/2021		19503.00	19503.00	Outstanding
Total Interest Amount			473000.00	473000.00	

Back



15/9/16



1093155SM

Senior Citizen Saving Scheme

05/10/2021



Home

- Extension
- Cancellation
- Verify
- Inquiry

SOL ID 041900

Account HolderId

Account Number

Account Holder Name

Deposit Amount

Extension Period (Yrs)

Old Maturity Date

Is FORM-B Submitted

Extended Date

Maturity Date After Extension

Created User

Created Date

Verified User

Verified Date

Verified Status

Account Inquiry

Branch Name

SANGRUR, PATIALA GATE

SAH04190010

041900SCSS000010

CHAMKAUR

1100000.00

3

15/09/2021

Y

05/10/2021

15/09/2024

1355880UR

05/10/2021

1093155SM

05/10/2021

Y

Cancel

STATE BANK OF INDIA

SANGRUR
PATIALA GATE
DIST:SANGRUR,
PUNJAB

Ref. No : Date : 30/12/2022

Account No. : 3062142668-8

Type of Account : SBCHQ-DSP-PUB IND-GOLD-INR

Name of Customer : CHAMKAUR SINGH & MANJIT KAUR

Address of customer : CHAMKAUR SINGH S/O LATE GURBAKSH SINGH
VILL ANDHERI
SANGRUR
Sangrur - 148001

This is to certify that the balance standing to the credit of the above noted account as on 30/12/2022 is (INR) 21,61,534.95 [Rupees Twenty One Lakh Sixty One Thousand Five Hundred Thirty and Paise Ninety Five only].



Branch Manager

Acknowledgement Number:132059120260722

Date of filing : 26-Jul-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	BEWPS2617Q		
Name	CHAMKAUR SINGH		
Address	B-15-B , Village andheri, district sangrur , Sangrur H.O , Andheri , SANGRUR , 26-Punjab , 91-India , 148001		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	132059120260722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1,49,150
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	8,378
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 8,380
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 26-Jul-2022 20:18:46 from IP address 103.40.197.111 and verified by CHAMKAUR SINGH having PAN BEWPS2617Q on 26-Jul-2022 using paper ITR-Verification Form /Electronic Verification Code XU8TF669HI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BEWPS2617Q01132059120260722311B9980CA3B5868B88AA27BDD17EA3A570B885E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	BEWPS2617Q		
Name	CHAMKAUR SINGH		
Address	S/O GURBAKSH SINGH , VILL. ANDHERI , Sangrur H.O , Sangrur , SANGRUR , 26-Punjab , 91-India , 148001		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	15642171011221

Current Year business loss, if any		1		0
Total Income				3,17,570
Book Profit under MAT, where applicable		2		0
Adjusted Total Income under AMT, where applicable		3		0
Net tax payable		4		0
Interest and Fee Payable		5		0
Total tax, interest and Fee payable		6		0
Taxes Paid		7		9,173
(+)Tax Payable /(-)Refundable (6-7)		8		(-) 9,170
Dividend Tax Payable		9		0
Interest Payable		10		0
Total Dividend tax and interest payable		11		0
Taxes Paid		12		0
(+)Tax Payable /(-)Refundable (11-12)		13		0
Accreted Income as per section 115TD		14		0
Additional Tax payable u/s 115TD		15		0
Interest payable u/s 115TE		16		0
Additional Tax and interest payable		17		0
Tax and interest paid		18		0
(+)Tax Payable /(-)Refundable (17-18)		19		0

Income Tax Return submitted electronically on 11-Dec-2021 16:41:32 from IP address .10.1.36.225 and verified by CHAMKAUR SINGH having PAN BEWPS2617Q on 03-Jan-2022 using Paper ITR-verification form generated through mode

System Generated
Barcode/QR Code



BEWPS2617Q0115642171011221D990056A80FC4D5953176CCD0C3EDFEBD803AD2A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

STATEMENT OF ACCOUNT

Name : CHAMKAUR SINGH & MANJIT KAUR
CHAMKAUR SINGH S/O LATE GURBAKSH SINGH
VILL ANDHERI
SANGRUR
Sangrur

Date : 30/12/2022

Time : 15:45:21

Cleared Balance : 21,61,534.95Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 17.10 % p.a.

Account Open Date : 24/12/2008

Statement From : 01/10/2022 to 30/12/2022

STATE BANK OF INDIA

SANGRUR
PATIALA GATE
DIST:SANGRUR, PUNJAB
148001
Branch Code :1759
Branch Phone :231147
IFSC : SBIN001759
MICR : 148002001

Account No.:30621426688

Product : SBCHQ-DSP-PUB IND-GOLD-INR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				18166.98Cr
05/10/22	05/10/22	DIRECT DR		5500.00		12666.98Cr
06/10/22	06/10/22	TRF TO 0039167306791 DEP TFR INB Salary Payment 36976604621 OF M/S B AT 99922 INTERNET BA			11206.00	23872.98Cr
07/10/22	07/10/22	WDL TFR UPI/DR/228013013343/ 5099660162090 AT 01759 SANGRUR		5000.00		18872.98Cr
07/10/22	07/10/22	WDL TFR UPI/DR/228020253403/ 5097926162096 AT 01759 SANGRUR		500.00		18372.98Cr
10/10/22	10/10/22	WDL TFR UPI/DR/228382393795/ 4693766162099		236.00		18136.98Cr
10/10/22	10/10/22	AT 01759 SANGRUR WDL TFR UPI/DR/228397513690/ 5099386162092		400.00		17736.98Cr
12/10/22	12/10/22	AT 01759 SANGRUR POS ATM PURCH		777.00		16959.98Cr
12/10/22	12/10/22	OTHPOS064543 CS 1201002022 064543		1782.00		15177.98Cr
12/10/22	12/10/22	POS ATM PURCH OTHPOS071436 CS 1201002022 071436		500.00		14677.98Cr
12/10/22	12/10/22	POS ATM PURCH SBIPOS004192357474ME 1201002022 004192357 474		8266.92		6411.06Cr
12/10/22	12/10/22	WDL TFR				6,411.06Cr
		CARRIED FORWARD :				

Statement Summary

Dr. Count 9

Cr. Count 1

22,961.92

11,206.00

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



STATEMENT OF ACCOUNT

Name : CHAMKAUR SINGH & MANJIT KAUR
CHAMKAUR SINGH S/O LATE GURBAKSH SINGH
VILL ANDHERI
SANGRUR
Sangrur

Date : 30/12/2022

Time : 15:45:21

Cleared Balance : 21,61,534.95Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 17.10 % p.a.

Account Open Date : 24/12/2008

Statement From : 01/10/2022 to 30/12/2022

STATE BANK OF INDIA

SANGRUR
PATIALA GATE
DIST:SANGRUR, PUNJAB
148001

Branch Code :1759
Branch Phone :231147
IFSC : SBIN001759
MICR : 148002001

Account No.:30621426688

Product : SBCHQ-DSP-PUB IND-GOLD-INR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				6411.06Cr
12/10/22	12/10/22	UPI/DR/228551757043/ 5097731162096 AT 01759 SANGRUR WDL TFR		4474.46		1936.60Cr
13/10/22	13/10/22	UPI/DR/228553008699/ 5097689162093 AT 01759 SANGRUR POS ATM PURCH		163.47		1773.13Cr
14/10/22	14/10/22	SBIPG 228660147756Pa 1301002022 228660147 756 POS ATM PURCH		500.00		1273.13Cr
15/10/22	15/10/22	OTHPOS025450 IN 1401002022 025450 CEMTEX DEP			85.00	1358.13Cr
16/10/22	16/10/22	IPAYREF irtcapp 22 POS ATM PURCH		500.00		858.13Cr
16/10/22	16/10/22	OTHPOS111768 HA 1601002022 111768 WDL TFR		209.00		649.13Cr
20/10/22	20/10/22	UPI/DR/228953669362/ 5098075162092 AT 01759 SANGRUR ATM WDL		500.00		149.13Cr
20/10/22	20/10/22	ATM CASH 1643 BARRA DEP TFR			11003.00	11152.13Cr
21/10/22	21/10/22	INB Salary Payment 36976604621 OF M/S B AT 99922 INTERNET BA WDL TFR		3000.00		8152.13Cr
		UPI/DR/229471543888/ 5097931162099 AT 01759 SANGRUR				
		CARRIED FORWARD :				8,152.13Cr

Statement Summary

Dr. Count 16

Cr. Count 3

32,308.85

22,294.00

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



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SANGRUR
PATIALA GATE
DIST:SANGRUR, PUNJAB
148001
Branch Code :1759
Branch Phone :231147
IFSC : SBIN001759
MICR : 148002001

Name : CHAMKAUR SINGH & MANJIT KAUR
CHAMKAUR SINGH S/O LATE GURBAKSH SINGH
VILL ANDHERI
SANGRUR
Sangrur

Account No.:30621426688
Product : SBCHQ-DSP-PUB IND-GOLD-INR
Currency : INR

Date : 30/12/2022 Time : 15:45:21

E-mail :

Cleared Balance : 21,61,534.95Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name :

Account Open Date : 24/12/2008

Account Status : OPEN

Statement From : 01/10/2022 to 30/12/2022

Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				8152.13Cr
21/10/22	21/10/22	POS ATM PURCH OTHPOS012354 Am 2101002022 012354		500.00		7652.13Cr
21/10/22	21/10/22	DEBIT CMP MANDATE DEBIT Ba		117.00		7535.13Cr
21/10/22	21/10/22	ATM WDL ATM CASH 2777 NGM S		3000.00		4535.13Cr
22/10/22	22/10/22	WDL TFR UPI/DR/229598780070/ 4898899162091 AT 01759 SANGRUR		1200.00		3335.13Cr
22/10/22	22/10/22	DEP TFR UPI/CR/229516185322/ 4693627162099 AT 01759 SANGRUR			500.00	3835.13Cr
24/10/22	24/10/22	DEP TFR NEFT RBI297220985196 2 RBISOCGDAEP PRINCIPAL CONTRO AT 04430 PAYMENT SYS			2544.00	6379.13Cr
25/10/22	25/10/22	WDL TFR UPI/DR/229882143431/ 5097631162090		666.00		5713.13Cr
25/10/22	25/10/22	AT 01759 SANGRUR DEP TFR UPI/CR/229877132722/ 5098314162094 AT 01759 SANGRUR			3.00	5716.13Cr
26/10/22	26/10/22	WDL TFR UPI/DR/229921252686/ 4898837162094 AT 01759 SANGRUR		5000.00		716.13Cr
27/10/22	27/10/22	POS ATM PURCH SBIPOS004217032881SI 2701002022 004217032 881		200.00		516.13Cr
		CARRIED FORWARD :				516.13Cr

Statement Summary

Dr. Count 23

Cr. Count 6

42,991.85

25,341.00

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



STATEMENT OF ACCOUNT

Name : CHAMKAUR SINGH & MANJIT KAUR
 CHAMKAUR SINGH S/O LATE GURBAKSH SINGH
 VILL ANDHERI
 SANGRUR
 Sangrur

Date : 30/12/2022 Time : 15:45:21
 Cleared Balance : 21,61,534.95Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 17.10 % p.a.
 Account Open Date : 24/12/2008
 Statement From : 01/10/2022 to 30/12/2022

STATE BANK OF INDIA
 SANGRUR
 PATIALA GATE
 DIST:SANGRUR, PUNJAB
 148001
 Branch Code :1759
 Branch Phone :231147
 IFSC : SBIN0001759
 MICR : 148002001
 Account No.:30621426688
 Product : SBCHQ-DSP-PUB IND-GOLD-INR
 Currency : INR

E-mail :
 Uncleared Amount : 0.00
 Monthly Average Balance: 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				516.13Cr
27/10/22	27/10/22	ATM WDL		500.00		16.13Cr
31/10/22	31/10/22	ATM CASH 23001 BARNA DEP TFR NEFT RBI304221508963 2 RBIS0CGDAEP PRINCIPAL CONTRO			18656.00	18672.13Cr
31/10/22	31/10/22	AT 04430 PAYMENT SYS ATM WDL		9500.00		9172.13Cr
31/10/22	31/10/22	ATM CASH 23041 SANGR ATM WDL		3500.00		5672.13Cr
01/11/22	01/11/22	ATM CASH 23041 SANGR WDL TFR		2100.00		3572.13Cr
02/11/22	02/11/22	UPI/DR/230562850553/ 4695611162092 AT 01759 SANGRUR WDL TFR UPI/DR/230610528752/ 4692533162091		197.00		3375.13Cr
04/11/22	04/11/22	AT 01759 SANGRUR DEP TFR UPI/CR/230829749701/ 5098592162093			2200.00	5575.13Cr
05/11/22	05/11/22	AT 01759 SANGRUR DIRECT DR		5500.00		75.13Cr
07/11/22	07/11/22	TRF TO 0039167306791 DEP TFR UPI/CR/231133967518/ 4898944162092			3.00	78.13Cr
07/11/22	07/11/22	AT 01759 SANGRUR CEMTEX DEP			309000.00	309078.13Cr
07/11/22	07/11/22	ACHCr NACH0000000002 CEMTEX DEP			127462.50	436540.63Cr
08/11/22	08/11/22	ACHCr NACH0000000002 WDL TFR UPI/DR/231265934824/ 5099468162090 AT 01759 SANGRUR		2000.00		434540.63Cr
		CARRIED FORWARD :				4,34,540.63Cr

Statement Summary

Dr. Count 30

Cr. Count 11

66,288.85

4,82,662.50

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



STATEMENT OF ACCOUNT

Name : CHAMKAUR SINGH & MANJIT KAUR
 CHAMKAUR SINGH S/O LATE GURBAKSH SINGH
 VILL ANDHERI
 SANGRUR
 Sangrur

Date : 30/12/2022

Time : 15:45:21

Cleared Balance : 21,61,534.95Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 17.10 % p.a.

Account Open Date : 24/12/2008

Statement From : 01/10/2022 to 30/12/2022

STATE BANK OF INDIA

SANGRUR
 PATIALA GATE
 DIST:SANGRUR, PUNJAB
 148001
 Branch Code :1759
 Branch Phone :231147
 IFSC : SBIN001759
 MICR : 148002001

Account No.:30621426688

Product : SBCHQ-DSP-PUB IND-GOLD-INR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				434540.63Cr
09/11/22	09/11/22	WDL TFR UPI/DR/231349789930/ 5099488162096		5000.00		429540.63Cr
09/11/22	09/11/22	AT 01759 SANGRUR WDL TFR UPI/DR/231351801042/ 4692526162090		588.00		428952.63Cr
09/11/22	09/11/22	AT 01759 SANGRUR POS ATM PURCH OTHPOS252206 BP 0901102022 252206		500.00		428452.63Cr
10/11/22	10/11/22	ATM WDL ATM CASH 453 SBI M		9500.00		418952.63Cr
10/11/22	10/11/22	ATM WDL ATM CASH 454 SBI M		500.00		418452.63Cr
11/11/22	11/11/22	WDL TFR UPI/DR/231594627337/ 4695708162092		1000.00		417452.63Cr
13/11/22	13/11/22	AT 01759 SANGRUR POS ATM PURCH OTHPOS482976 PR 1301102022 482976		200.00		417252.63Cr
14/11/22	14/11/22	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 01759 SANGRUR	136568	416000.00		1252.63Cr
16/11/22	16/11/22	WDL TFR UPI/DR/232082469716/ 4696877162090		197.00		1055.63Cr
16/11/22	16/11/22	AT 01759 SANGRUR WDL TFR UPI/DR/232082582172/ 5099483162091		100.00		955.63Cr
16/11/22	16/11/22	AT 01759 SANGRUR WDL TFR		100.00		855.63Cr
		CARRIED FORWARD :				855.63Cr

Statement Summary

Dr. Count 41

Cr. Count 11

4,99,973.85

4,82,662.50

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



STATEMENT OF ACCOUNT

Name : CHAMKAUR SINGH & MANJIT KAUR
CHAMKAUR SINGH S/O LATE GURBAKSH SINGH
VILL ANDHERI
SANGRUR
Sangrur

Date : 30/12/2022 Time : 15:45:21
Cleared Balance : 21,61,534.95Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 17.10 % p.a.
Account Open Date : 24/12/2008
Statement From : 01/10/2022 to 30/12/2022

STATE BANK OF INDIA
SANGRUR
PATIALA GATE
DIST:SANGRUR, PUNJAB
148001
Branch Code :1759
Branch Phone :231147
IFSC : SBIN0001759
MICR : 148002001
Account No.:30621426688
Product : SBCHQ-DSP-PUB IND-GOLD-INR
Currency : INR

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 6

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				855.63Cr
16/11/22	16/11/22	UPI/DR/232082602835/ 4695636162093 AT 01759 SANGRUR WDL TFR		100.00		755.63Cr
16/11/22	16/11/22	UPI/DR/232082681922/ 5099548162099 AT 01759 SANGRUR WDL TFR		100.00		655.63Cr
16/11/22	16/11/22	UPI/DR/232082738556/ 4694039162098 AT 01759 SANGRUR DEP TFR			1.00	656.63Cr
16/11/22	16/11/22	UPI/CR/232048254869/ 4693266162097 AT 01759 SANGRUR DEP TFR			1000.00	1656.63Cr
17/11/22	17/11/22	UPI/CR/232048327547/ 4693246162090 AT 01759 SANGRUR CSH DEP (CDM)			6100.00	7756.63Cr
17/11/22	17/11/22	CDM0040105BARRA CHOW WDL TFR		3050.00		4706.63Cr
17/11/22	17/11/22	UPI/DR/232154504007/ 5097828162097 AT 01759 SANGRUR DEP TFR			440.00	5146.63Cr
17/11/22	17/11/22	UPI/CR/232171047962/ 5099047162098 AT 01759 SANGRUR WDL TFR		5000.00		146.63Cr
17/11/22	17/11/22	UPI/DR/232134007049/ 5099613162097 AT 01759 SANGRUR DEP TFR			2000.00	2146.63Cr
		UPI/CR/232114718637/ 4693314162095 AT 01759 SANGRUR				2,146.63Cr
		CARRIED FORWARD :				

Statement Summary

Dr. Count 45 Cr. Count 16 5,08,223.85 4,92,203.50

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



STATEMENT OF ACCOUNT

Name : CHAMKAUR SINGH & MANJIT KAUR
 CHAMKAUR SINGH S/O LATE GURBAKSH SINGH
 VILL ANDHERI
 SANGRUR
 Sangrur

Date : 30/12/2022 Time : 15:45:21

Cleared Balance : 21,61,534.95Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 17.10 % p.a.

Account Open Date : 24/12/2008

Statement From : 01/10/2022 to 30/12/2022

STATE BANK OF INDIA

SANGRUR
 PATIALA GATE
 DIST:SANGRUR, PUNJAB
 148001
 Branch Code :1759
 Branch Phone :231147
 IFSC : SBIN001759
 MICR : 148002001

Account No.:30621426688

Product : SBCHQ-DSP-PUB IND-GOLD-INR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 7

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				2146.63Cr
19/11/22	19/11/22	WDL TFR UPI/DR/232370796949/ 5099716162090 AT 01759 SANGRUR		1000.00		1146.63Cr
19/11/22	19/11/22	CSH DEP (CDM) CDM2040101NGM SANGRU			9300.00	10446.63Cr
19/11/22	19/11/22	WDL TFR UPI/DR/232379748928/ 4694357162096 AT 01759 SANGRUR		10000.00		446.63Cr
20/11/22	20/11/22	WDL TFR UPI/DR/232421076456/ 4692691162099 AT 01759 SANGRUR		220.00		226.63Cr
20/11/22	20/11/22	DEP TFR UPI/CR/232415127850/ 4693656162094 AT 01759 SANGRUR			10.00	236.63Cr
20/11/22	20/11/22	DEP TFR UPI/CR/232415149159/ 4693677162090 AT 01759 SANGRUR			5990.00	6226.63Cr
23/11/22	23/11/22	WDL TFR UPI/DR/232787921520/ 4693999162093 AT 01759 SANGRUR		1500.00		4726.63Cr
24/11/22	24/11/22	WDL TFR UPI/DR/232820198888/ 5099613162097 AT 01759 SANGRUR		500.00		4226.63Cr
25/11/22	25/11/22	DEP TFR UPI/CR/232943125149/ 5099117162091 AT 01759 SANGRUR			1000.00	5226.63Cr
27/11/22	27/11/22	POS ATM PURCH OTHPOS951557 IN 2701102022 951557		100.00		5126.63Cr
		CARRIED FORWARD :				5,126.63Cr

Statement Summary

Dr. Count 51

Cr. Count 20

5,21,543.85

5,08,503.50

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



STATEMENT OF ACCOUNT**STATE BANK OF INDIA**

Name : CHAMKAUR SINGH & MANJIT KAUR
 CHAMKAUR SINGH S/O LATE GURBAKSH SINGH
 VILL ANDHERI
 SANGRUR
 Sangrur

SANGRUR
 PATIALA GATE
 DIST:SANGRUR, PUNJAB
 148001
 Branch Code :1759
 Branch Phone :231147
 IFSC : SBIN0001759
 MICR : 148002001
 Account No.:30621426688
 Product : SBCHQ-DSP-PUB IND-GOLD-INR
 Currency : INR

Date : 30/12/2022 Time : 15:45:21
 Cleared Balance : 21,61,534.95Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 17.10 % p.a.
 Account Open Date : 24/12/2008
 Statement From : 01/10/2022 to 30/12/2022

E-mail :
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 7

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				2146.63Cr
19/11/22	19/11/22	WDL TFR UPI/DR/232370796949/ 5099716162090 AT 01759 SANGRUR		1000.00		1146.63Cr
19/11/22	19/11/22	CSH DEP (CDM) CDM2040101NGM SANGRU			9300.00	10446.63Cr
19/11/22	19/11/22	WDL TFR UPI/DR/232379748928/ 4694357162096 AT 01759 SANGRUR		10000.00		446.63Cr
20/11/22	20/11/22	WDL TFR UPI/DR/232421076456/ 4692691162099 AT 01759 SANGRUR		220.00		226.63Cr
20/11/22	20/11/22	DEP TFR UPI/CR/232415127850/ 4693656162094 AT 01759 SANGRUR			10.00	236.63Cr
20/11/22	20/11/22	DEP TFR UPI/CR/232415149159/ 4693677162090 AT 01759 SANGRUR			5990.00	6226.63Cr
23/11/22	23/11/22	WDL TFR UPI/DR/232787921520/ 4693999162093 AT 01759 SANGRUR		1500.00		4726.63Cr
24/11/22	24/11/22	WDL TFR UPI/DR/232820198888/ 5099613162097 AT 01759 SANGRUR		500.00		4226.63Cr
25/11/22	25/11/22	DEP TFR UPI/CR/232943125149/ 5099117162091 AT 01759 SANGRUR			1000.00	5226.63Cr
27/11/22	27/11/22	POS ATM PURCH OTHPOS951557 IN 2701102022 951557		100.00		5126.63Cr
		CARRIED FORWARD :				5,126.63Cr

Statement Summary

Dr. Count 51

Cr. Count 20

5,21,543.85

5,08,503.50

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



STATEMENT OF ACCOUNT**STATE BANK OF INDIA**

SANGRUR
PATIALA GATE
DIST:SANGRUR, PUNJAB
148001
Branch Code :1759
Branch Phone :231147
IFSC : SBIN001759
MICR : 148002001

Name : CHAMKAUR SINGH & MANJIT KAUR
CHAMKAUR SINGH S/O LATE GURBAKSH SINGH
VILL ANDHERI
SANGRUR
Sangrur

Account No.:30621426688
Product : SBCHQ-DSP-PUB IND-GOLD-INR
Currency : INR

Date : 30/12/2022 Time : 15:45:21
Cleared Balance : 21,61,534.95Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 17.10 % p.a.
Account Open Date : 24/12/2008
Statement From : 01/10/2022 to 30/12/2022

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 8

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				5126.63Cr
27/11/22	27/11/22	ATM WDL		2000.00		3126.63Cr
30/11/22	30/11/22	ATM CASH 7895 BARRA DEP TFR NEFT RBI334226450817 1 RBISOCGDAEP PRINCIPAL CONTRO			18656.00	21782.63Cr
01/12/22	01/12/22	AT 04430 PAYMENT SYS WDL TFR UPI/DR/233540233758/ 5097831162092		265.00		21517.63Cr
02/12/22	02/12/22	AT 01759 SANGRUR POS ATM PURCH		200.00		21317.63Cr
02/12/22	02/12/22	OTHPOS642380 IN 0201202022 642380 POS ATM PURCH OTHPOS642526 IN 0201202022 642526		100.00		21217.63Cr
04/12/22	04/12/22	DEP TFR UPI/CR/233862673992/ 4693694162099			3500.00	24717.63Cr
04/12/22	04/12/22	AT 01759 SANGRUR WDL TFR		22125.00		2592.63Cr
04/12/22	04/12/22	UPI/DR/233871277564/ 4696400162093 AT 01759 SANGRUR			3500.00	6092.63Cr
04/12/22	04/12/22	CSH DEP (CDM) CDM1040108BARRA CHOW DEP TFR			11003.00	17095.63Cr
05/12/22	05/12/22	INB Salary Payment 36976604621 OF M/S B AT 99922 INTERNET BA DIRECT DR TRF TO 0039167306791		5500.00		11595.63Cr
		CARRIED FORWARD :				11,595.63Cr

Statement Summary

Dr. Count 57

Cr. Count 24

5,51,733.85

5,45,162.50

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



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SANGRUR
PATIALA GATE
DIST:SANGRUR, PUNJAB
148001
Branch Code :1759
Branch Phone :231147
IFSC : SBIN0001759
MICR : 148002001

Name : CHAMKAUR SINGH & MANJIT KAUR
CHAMKAUR SINGH S/O LATE GURBAKSH SINGH
VILL ANDHERI
SANGRUR
Sangrur

Account No.:30621426688
Product : SBCHQ-DSP-PUB IND-GOLD-INR
Currency : INR

Date : 30/12/2022 Time : 15:45:21
Cleared Balance : 21,61,534.95Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 17.10 % p.a.
Account Open Date : 24/12/2008
Statement From : 01/10/2022 to 30/12/2022

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 9

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				11595.63Cr
05/12/22	05/12/22	WDL TFR UPI/DR/233950688895/ 4695576162099		155.00		11440.63Cr
07/12/22	07/12/22	AT 01759 SANGRUR WDL TFR UPI/DR/234149898532/ 5099520162090		6960.00		4480.63Cr
10/12/22	10/12/22	AT 01759 SANGRUR DEP TFR UPI/CR/234408861010/ 5099200162094			550.00	5030.63Cr
10/12/22	10/12/22	AT 01759 SANGRUR DEP TFR UPI/CR/234414940832/ 5099249162099			260.00	5290.63Cr
10/12/22	10/12/22	AT 01759 SANGRUR DEP TFR UPI/CR/234409148354/ 4693602162097			129.00	5419.63Cr
10/12/22	10/12/22	AT 01759 SANGRUR ATM WDL ATM CASH 23441 Asha		200.00		5219.63Cr
11/12/22	11/12/22	DEP TFR UPI/CR/234536360347/ 5098765162099			6500.00	11719.63Cr
12/12/22	12/12/22	AT 01759 SANGRUR DEP TFR UPI/CR/271219822665/ 5098858162093			1000.00	12719.63Cr
12/12/22	12/12/22	AT 01759 SANGRUR WDL TFR UPI/DR/234626425784/ 4693823162095		1000.00		11719.63Cr
12/12/22	12/12/22	AT 01759 SANGRUR ATM WDL ATM CASH 1925 BSNL		9500.00		2219.63Cr
		CARRIED FORWARD :				2,219.63Cr

Statement Summary

Dr. Count 62

Cr. Count 29

5,69,548.85 5,53,601.50

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



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SANGRUR
PATIALA GATE
DIST: SANGRUR, PUNJAB
148001
Branch Code : 1759
Branch Phone : 231147
IFSC : SBIN0001759
MICR : 148002001

Name : CHAMKAUR SINGH & MANJIT KAUR
CHAMKAUR SINGH S/O LATE GURBAKSH SINGH
VILL ANDHERI
SANGRUR
Sangrur

Account No.: 30621426688
Product : SBCHQ-DSP-PUB IND-GOLD-INR
Currency : INR

Date : 30/12/2022
Cleared Balance : 21,61,534.95Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 17.10 % p.a.
Account Open Date : 24/12/2008
Statement From : 15/12/2022 to 30/12/2022

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
						3719.63Cr
						3519.63Cr
		BROUGHT FORWARD :				
15/12/22	15/12/22	POS ATM PURCH OTHPOS342874 PR 1501202022 342874		200.00		
15/12/22	15/12/22	DEP TFR UPI/CR/234915823137/ 5099049162096 AT 01759 SANGRUR			1.00	3520.63Cr
15/12/22	15/12/22	DEP TFR UPI/CR/234912801031/ 4693336162099 AT 01759 SANGRUR			4500.00	8020.63Cr
15/12/22	15/12/22	WDL TFR UPI/DR/234926194178/ 5097811162096 AT 01759 SANGRUR		3065.16		4955.47Cr
15/12/22	15/12/22	WDL TFR UPI/DR/234926205188/ 5097781162097 AT 01759 SANGRUR		2777.92		2177.55Cr
15/12/22	15/12/22	WDL TFR UPI/DR/234926407859/ 4696088162096 AT 01759 SANGRUR		2036.60		140.95Cr
15/12/22	15/12/22	DEP TFR UPI/CR/234910537056/ 5099041162094 AT 01759 SANGRUR			3.00	143.95Cr
16/12/22	16/12/22	CSH DEP (CDM) CDM7040103BARRA CHOW			11000.00	11143.95Cr
16/12/22	16/12/22	WDL TFR UPI/DR/235053958920/ 5097928162094 AT 01759 SANGRUR		4500.00		6643.95Cr
17/12/22	17/12/22	POS ATM PURCH OTHPOS125260 CS 1701202022 125260		1326.00		5317.95Cr
		CARRIED FORWARD :				5,317.95Cr

Statement Summary

Dr. Count 6

Cr. Count 4

13,905.68

15,504.00

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



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

Name : CHAMKAUR SINGH & MANJIT KAUR
 CHAMKAUR SINGH S/O LATE GURBAKSH SINGH
 VILL ANDHERI
 SANGRUR
 Sangrur

SANGRUR
 PATIALA GATE
 DIST: SANGRUR, PUNJAB
 148001
 Branch Code :1759
 Branch Phone :231147
 IFSC : SBIN0001759
 MICR : 148002001
 Account No.:30621426688
 Product : SBCHQ-DSP-PUB IND-GOLD-INR
 Currency : INR

Date : 30/12/2022 Time : 15:47:40
 Cleared Balance : 21,61,534.95Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 17.10 % p.a.
 Account Open Date : 24/12/2008
 Statement From : 15/12/2022 to 30/12/2022

E-mail :
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				5317.95Cr
17/12/22	17/12/22	POS ATM PURCH OTHPOS126817 CS 1701202022 126817		543.00		4774.95Cr
17/12/22	17/12/22	POS ATM PURCH OTHPOS187962 CS 1701202022 187962		489.00		4285.95Cr
18/12/22	18/12/22	WDL TFR UPI/DR/235271150950/ 5099793162098 AT 01759 SANGRUR		1000.00		3285.95Cr
19/12/22	19/12/22	WDL TFR UPI/DR/235397300100/ 4696797162090 AT 01759 SANGRUR		25.00		3260.95Cr
20/12/22	20/12/22	ATM WDL ATM CASH 23541 Asha		200.00		3060.95Cr
20/12/22	20/12/22	CHQ TRFR FROM 65013986211 OF Mr. J AT 50456 NEW GRAIN M	597568		850000.00	853060.95Cr
20/12/22	20/12/22	DEP TFR RTGS UTR NO: ICICR52 022122000394631 ICIC0000293 SAT KARTAR COMPANY AT 04430 PAYMENT SYS			500000.00	1353060.95Cr
20/12/22	20/12/22	WDL TFR UPI/DR/235433544472/ 5097605162091		25.00		1353035.95Cr
23/12/22	23/12/22	AT 01759 SANGRUR BY CLEARING	000038		200000.00	1553035.95Cr
24/12/22	24/12/22	HDF 148240006-0000 DEP TFR UPI/CR/235873659956/ 4693545162090 AT 01759 SANGRUR			1.00	1553036.95Cr
		CARRIED FORWARD :				15,53,036.95Cr

Statement Summary

Dr. Count 12 Cr. Count 8 16,187.68 15,65,505.00

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



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

SANGRUR
 PATIALA GATE
 DIST:SANGRUR, PUNJAB
 148001
 Branch Code :1759
 Branch Phone :231147
 IFSC : SBIN0001759
 MICR : 148002001

Account No.:30621426688
 Product : SBCHQ-DSP-PUB IND-GOLD-INR
 Currency : INR

Name : CHAMKAUR SINGH & MANJIT KAUR
 CHAMKAUR SINGH S/O LATE GURBAKSH SINGH
 VILL ANDHERI
 SANGRUR
 Sangrur

Date : 30/12/2022 Time : 15:47:40
 Cleared Balance : 21,61,534.95Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 17.10 % p.a.
 Account Open Date : 24/12/2008
 Statement From : 15/12/2022 to 30/12/2022

E-mail :
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				1553036.95Cr
24/12/22	24/12/22	DEP TFR UPI/CR/235873803994/ 4693534162093 AT 01759 SANGRUR			2000.00	1555036.95Cr
24/12/22	24/12/22	CSH DEP (CDM) CDM5040109BARRA CHOW			40000.00	1595036.95Cr
24/12/22	24/12/22	CSH DEP (CDM) CDM3040102BARRA CHOW			40000.00	1635036.95Cr
24/12/22	24/12/22	CSH DEP (CDM) CDM0040101BARRA CHOW			15800.00	1650836.95Cr
24/12/22	24/12/22	CSH DEP (CDM) CDM0040101BARRA CHOW			900.00	1651736.95Cr
24/12/22	24/12/22	DEP TFR UPI/CR/235823759283/ 4693576162094 AT 01759 SANGRUR			1.00	1651737.95Cr
25/12/22	25/12/22	CSH DEP (CDM) CDM8040107NGM SANGRU			4300.00	1656037.95Cr
25/12/22	25/12/22	INTEREST CREDIT			918.00	1656955.95Cr
26/12/22	26/12/22	WDL TFR UPI/DR/236038898338/ 5099383162095 AT 01759 SANGRUR		2500.00		1654455.95Cr
26/12/22	26/12/22	POS ATM PURCH OTHPOS020452 HQ 2601202022 020452		2177.00		1652278.95Cr
26/12/22	26/12/22	POS ATM PURCH OTHPOS022327 HQ 2601202022 022327		1451.00		1650827.95Cr
29/12/22	29/12/22	POS ATM PURCH OTHPOS183198 PR 2901202022 183198		200.00		1650627.95Cr
29/12/22	29/12/22	WDL TFR		199.00		1650428.95Cr
		CARRIED FORWARD :				16,50,428.95Cr

Statement Summary

Dr. Count 17 Cr. Count 16 22,714.68 16,69,424.00

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



STATEMENT OF ACCOUNT

Name : **CHAMKAUR SINGH & MANJIT KAUR**
 CHAMKAUR SINGH S/O LATE GURBAKSH SINGH
 VILL ANDHERI
 SANGRUR
 Sangrur

Date : 30/12/2022

Time : 15:47:40

Cleared Balance : 21,61,534.95Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 17.10 % p.a.

Account Open Date : 24/12/2008

Statement From : 15/12/2022 to 30/12/2022

STATE BANK OF INDIA

SANGRUR
 PATIALA GATE
 DIST:SANGRUR, PUNJAB
 148001
 Branch Code : 1759
 Branch Phone : 231147
 IFSC : SBIN001759
 MICR : 148002001

Account No.: 30621426688

Product : SBCHQ-DSP-PUB IND-GOLD-INR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				1650428.95Cr
30/12/22	30/12/22	UPI/DR/236360539593/ 4696894162099 AT 01759 SANGRUR CHQ TRFR FROM 20270246683 OF Mr. J AT 01759 SANGRUR	399453		450000.00	2100428.95Cr
30/12/22	30/12/22	DEP TFR NEFT RBI364221525497 6 RBIS0CGDAEP PRINCIPAL CONTRO AT 04430 PAYMENT SYS			18656.00	2119084.95Cr
30/12/22	30/12/22	DEP TFR UPI/CR/236473091107/ 5098596162099 AT 01759 SANGRUR			18000.00	2137084.95Cr
30/12/22	30/12/22	CASH Deposited at GC AT 01759 SANGRUR			24450.00	2161534.95Cr
		CLOSING BALANCE :				21,61,534.95Cr

Statement Summary

Dr. Count 17

Cr. Count 20

22,714.68

21,80,530.00

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 ***





सत्यमेव जयते

INDIA NON JUDICIAL
Government of Punjab

e-Stamp

Certificate No. : IN-PB57119520584256U
 Certificate Issued Date : 30-Dec-2022 04:19 PM
 Certificate Issued By : pbanugaru
 Account Reference : NEWIMPACC (SV)/ pb7054904/ LUDHIANA/ PB-SG
 Unique Doc. Reference : SUBIN-PBPB705490415349010934034U
 Purchased by : CHAMKAUR SINGH SO GURBAKSH SINGH RO ANDHERI
 Description of Document : Article 4 Affidavit
 Property Description : Not Applicable
 Area of Property : Not Applicable
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : CHAMKAUR SINGH SO GURBAKSH SINGH RO ANDHERI
 Second Party : Not Applicable
 Stamp Duty Paid By : CHAMKAUR SINGH SO GURBAKSH SINGH RO ANDHERI
 Stamp Duty Amount(Rs.) : 50
 (Fifty only)



Chamkaur Singh



Please write or type below this line

VALID FOR FOREIGN
COUNTRY EMBASSY
& HIGH COMMISSION

JD 0030159120

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at www.shcilestamp.com or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

Certificate No. :
Certificate issued Date :
Stamp Duty Amount (Rs.) :
Name of Stamp Vendor :
No. :

e-Stamp

IN-PB57119520584256U
30-Dec.-2022
50/-
Ravi Kumar Garg, Sangrur
JD 0030159120



AFFIDAVIT OF SPONSORSHIP

We, CHAMKAUR SINGH S/O GURBAKSH SINGH R/o ANDHERI, SANGRUR, PUNJAB, 148001. That we are Father of MANINDER SINGH SOHI and hereby solemnly affirm / declare that:



1. MANINDER SINGH SOHI is my real son.
2. MANINDER SINGH SOHI is going for higher studies in USA.
3. That we are willing to sponsor MANINDER SINGH SOHI for overseas education in USA.
4. That we will bear all the living and education expenses of MANINDER SINGH SOHI incurred during his studies in USA.
5. That we declare MANINDER SINGH SOHI has access to the available funds (2161534.95) in my bank account. (AC NO.30621426688, State Bank of India ,Patiala gate Sangrur)
6. As a proof of our sponsorship for MANINDER SINGH SOHI, we have willingly provided the following list of documents:

A. Aadhar Card

B. Pan Card

C. Bank Statement

D. Balance Certificate (Duly Signed by the banking authorities)

E. ITR'S

**VALID FOR FOREIGN
COUNTRY EMBASSY
& HIGH COMMISSION**

The contents of this affidavit document has been read over to the deponent/ executant. He/She has accepted it true and correct.

7. We declare that ESM India Educationals Pvt. Ltd. is not liable for the genuinity of the provided documents. We are completely liable in case of any fraudulent document provided from our end.

8. We understand that Esm India Educationals Pvt. Ltd will not be liable in case the financial documents along with the other supporting documents get rejected by the university according to their assessment criteria.

Verification:

Sponsor Name

know the deponent/ executant He/She has signed/thumb marked in my presence.

Deponent

Sponsor Signature

Attested As Identified
31/12/22
NOTARY PUBLIC
SANGRUR (Pb.) India



सत्यमेव जयते

ਭਾਰਤ ਸਰਕਾਰ
GOVERNMENT OF INDIA



ਚਮਕੌਰ ਸਿੰਘ

Chamkaur Singh

ਜਨਮ ਦਾ ਸਾਲ / Year of Birth : 1980

ਪੁਰਸ਼ / Male



3461 5372 9502

ਆਧਾਰ - ਆਮ ਆਦਮੀ ਦਾ ਅਧਿਕਾਰ



ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਿਟੀ

UNIQUE IDENTIFICATION AUTHORITY OF INDIA

ਪਤਾ:

S/O: ਗੁਰਬਖਸ ਸਿੰਘ, ਅੰਧੇੜੀ, ਸੰਗਰੂਰ,
ਸੰਗਰੂਰ, ਪੰਜਾਬ, 148001

Address:

S/O: Gurbaksh Singh, Andheri,
Sangrur, Sangrur, Punjab,
148001



1947
1800 180 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



P.O. Box No.1947,
Bengaluru-560 001

आयकर विभाग

भारत सरकार

INCOME TAX DEPARTMENT

GOVT. OF INDIA

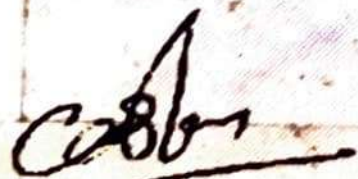
CHAMKAUR SINGH

GURBAKSH SINGH

01/01/1980

Permanent Account Number

BEWPS2617Q



Signature

