



We understand your world

HDFC Bank Limited,
Vill - Jandpur, Tehsil - Kharar,
Distt - Mohali - 140 301,
Punjab

REF No: 3466031020222287

DATE: 03-OCT-2022

To,

MR SARANJIT SINGH
S/O JASWINDER SINGH, VPO JANDPUR,
TEHSIL KHARAR, DISTRICT SAS NAGAR
MOHALI NEAR SEWA KENDAR
KHARAR 140301
PUNJAB
INDIA
Joint Applicant 1 :
Joint Applicant 2 :

Balance Confirmation Certificate

Dear Sir/Madam,


We refer to your letter dated 3-10-22 requesting the bank to provide balance confirmation certificate for the below referred accounts held with us. Details of balance/s in your accounts held with us at the close of business hours on 02-OCT-2022 is / are as under :

| Account Number /Account Title | Type of Accounts (Savings, Current, Cash Credit) | Limits (if applicable) | Balance in Figures (Indicate Debit /Credit balance) | Balance in Words (Indicate Debit /Credit balance) |
|---------------------------------|--|------------------------|---|--|
| 50100233865394 - SARANJIT SINGH | Savings | 0.00 | INR 8,443,336.34/- (Credit Balance) | INR Eighty Four Lakh Forty Three Thousand Three Hundred Thirty Six and Paise Thirty Four Only (Credit Balance) |

This certificate is being issued to you upon your specific request.

Yours faithfully,

(Signature) **AMANDEEP KAUR**
Name : **Emp. Code : A41042**
Designation : **Desig. : Teller**
Employee Code : **HDFC BANK LTD. (JANDPUR)**

(Signature) 
Name : **SANDEEP SINGH**
Designation : **Emp. Code: S7989**
Employee Code: **Branch Manager**

Generation Date
03/Oct/2022 14:45

Generated By
A41042

Requesting Branch Code
3466

MR SARANJIT SINGH
S/O JASWINDER SINGH, VPO JANDPUR,
TEHSIL KHARAR, DISTRICT SAS NAGAR, MOHALI NEAR SEWA KENDAR
KHARAR 140301
PUNJAB INDIA

Account Branch : JANDPUR
Address : HDFC BANK LTD
VPO JANDPUR,
TEHSIL-KHARAR, DIST-SAS NAGAR,
JANDPUR 140301
PUNJAB
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0003466 MICR: 160240068
Email : SARANJIT.BHANGU@GMAIL.COM
Limit : 0.00 Currency : INR
Cust ID : 114207528 Pr.Code : 1045 Br.Code : 3466
Account No : 50100233865394 Preferred Customer
A/C Open Date : 10/07/2018
Account Status : Regular

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/07/22

To: 01/10/22

| | | | | | |
|----------|---|------------------------|----------|--------------|---------------|
| 01/07/22 | NEFT CR-YESB0000001-CHIRAG DEVELOPERS AND PROMOTERS-SARANJIT SINGH-N182221316053269 | N182221316053269 | 01/07/22 | 500,000.00 | 13,265,894.22 |
| 05/07/22 | NEFT DR-UTIB0002451-GURU NANAK TRADERS-JANDPUR-N186222024954022 | 000000000087 | 05/07/22 | 30,000.00 | 13,235,894.22 |
| 08/07/22 | NEFT CHGS BRN INCL GST 100522-MIR2318561696640 | MIR2318561696640 | 08/07/22 | 2.36 | 13,235,891.86 |
| 08/07/22 | NEFT CHGS BRN INCL GST 170522-MIR2318965612045 | MIR2318965612045 | 08/07/22 | 11.80 | 13,235,880.06 |
| 27/07/22 | NEFT CHGS BRN INCL GST 040622-MIR320703913673 | MIR320703913673 | 27/07/22 | 2.36 | 13,235,877.70 |
| 27/07/22 | RTGS CR-YESB0000001-CHIRAG DEVELOPERS AND PROMOTERS-SARANJIT SINGH-YESBR12022072700002783 | YESBR12022072700002783 | 27/07/22 | 2,000,000.00 | 15,235,877.70 |
| 30/07/22 | NEFT CHGS BRN INCL GST 130622-MIR2321012693518 | MIR2321012693518 | 30/07/22 | 2.36 | 15,235,875.34 |
| 30/07/22 | MC ISSUED - JANDPUR - 346612000455 - REGISTERING AND LICENSING AUTHORITY CHANDIGARH UT | 000000000088 | 30/07/22 | 20,000.00 | 15,215,875.34 |
| 01/08/22 | RTGS CR-YESB0000001-CHIRAG DEVELOPERS AND PROMOTERS-SARANJIT SINGH-YESBR12022080100002690 | YESBR12022080100002690 | 01/08/22 | 2,000,000.00 | 17,215,875.34 |
| 11/08/22 | GAGANPREET SINGH - CHQ PAID - JANDPUR | 000000000089 | 11/08/22 | 150,000.00 | 17,065,875.34 |
| 11/08/22 | NEFT CHGS BRN INCL GST 280622-MIR2321927047338 | MIR2321927047338 | 11/08/22 | 4.72 | 17,065,870.62 |
| 11/08/22 | NEFT DR-UTIB0002451-GURU NANAK TRADERS-JANDPUR-NZ23222075785545 | 000000000090 | 11/08/22 | 75,000.00 | 16,990,870.62 |
| 11/08/22 | NEFT DR-UCBA0002190-JEEVANJOT SINGH-JANDPUR-N2232207577985 | 000000000092 | 11/08/22 | 40,000.00 | 16,950,870.62 |
| 16/08/22 | GAGANPREET SINGH - CHQ PAID - JANDPUR | 000000000093 | 16/08/22 | 50,000.00 | 16,900,870.62 |
| 18/08/22 | NEFT CHGS BRN INCL GST 050722-MIR322847386048 | MIR322847386048 | 18/08/22 | 2.36 | 16,900,868.26 |
| 30/08/22 | MC ISSUED - MOHALI PHASE - 183412008744 | 000000000094 | 30/08/22 | 20,000.00 | 16,880,868.26 |



- - REGISTERING AND LICENSING AUTHORITY
CHANDIGARH UT

11/09/22 MC CANCELLED 000000000436
 15/09/22 SELF - CHQ PAID - JANDPUR 000000000095
 16/09/22 NEFT DR-UCBA0002190-JEEVANJOT 000000000096
 SINGH-JANDPUR-N249222107003740

16,900,868.26
 16,800,868.26
 16,750,868.26

20,000.00
 100,000.00
 50,000.00

Generation Date : 03-Oct-22 12:09

Generated by : S7989

Requesting Branch Code : 3466

Page No : 2
 CONTINUE

R SARANJIT SINGH
 /O JASWINDER SINGH, VPO JANDPUR,
 EHSIL, KHARAR, DISTRICT SAS NAGAR, MOHALI NEAR SEWA KENDAR
 HARAR, 140301
 JNAB INDIA

Account Branch : JANDPUR
 Address : HDFC BANK LTD
 VPO JANDPUR,
 TEHSIL-KHARAR, DIST-SAS NAGAR,
 City : JANDPUR 140301
 State : PUNJAB
 Phone no. : 18002026161
 RTGS/NEFT IFSC : HDFC0003466 MICR: 160240068
 Email Limit : SARANJIT.BHANGU@GMAIL.COM
 Cust ID : 114207528 Pr.Code : 1045 Br.Code : 3466
 Account No : 50100233865394 Preferred Customer
 A/C Open Date : 10/07/2018
 Account Status : Regular

mination : Registered
 atement From: 01/07/22

To: 01/10/22

| | | | | | |
|-------|---|------------------|----------|--------------|---------------|
| 09/22 | SELF - CHQ PAID - JANDPUR | 0000000000097 | 12/09/22 | 100,000.00 | 16,650,868.26 |
| 09/22 | NEFT CHGS BRN INCL GST | MIR2325692743603 | 14/09/22 | 4.72 | 16,650,863.54 |
| 09/22 | 110822-MIR2325692743603 | | | | |
| 09/22 | FT - DR - 50100382139881 - KULWINDER | 0000000000101 | 19/09/22 | 850,000.00 | 15,800,863.54 |
| 09/22 | SINGH S/O BHINDER SINGH | | | | |
| 09/22 | FT - DR - 50100382139881 - KULWINDER | 0000000000100 | 19/09/22 | 850,000.00 | 14,950,863.54 |
| 09/22 | SINGH S/O BHINDER SINGH | | | | |
| 09/22 | FT - DR - 50100382139881 - KULWINDER | 0000000000104 | 19/09/22 | 800,000.00 | 14,150,863.54 |
| 09/22 | SINGH S/O BHINDER SINGH | | | | |
| 09/22 | RTGS DR-UTIB0000762-PARGAT | 0000000000099 | 20/09/22 | 1,500,000.00 | 12,650,863.54 |
| 09/22 | SINGH-JANDPUR-HDFCR52022092096979327 | | | | |
| 09/22 | RTGS DR-ICIC0001514-PARGAT | 0000000000098 | 20/09/22 | 1,500,000.00 | 11,150,863.54 |
| 09/22 | SINGH-JANDPUR-HDFCR52022092096989221 | | | | |
| 09/22 | SLIP NO.1030 SARANJIT SINGH - CASH W/D - JANDPUR | 3466 | 22/09/22 | 20,000.00 | 11,130,863.54 |
| 09/22 | FT - DR - 50200014833150 - ESM INDIA EDUCATIONALS PRIVATE LIMITED | 0000000000106 | 27/09/22 | 20,000.00 | 11,110,863.54 |
| 09/22 | SELF - CHQ PAID - JANDPUR | 0000000000107 | 28/09/22 | 100,000.00 | 11,010,863.54 |
| 09/22 | FT - DR - 50100027087792 - HARVINDER SINGH | 0000000000102 | 29/09/22 | 850,000.00 | 10,160,863.54 |
| 09/22 | FT - DR - 50100027087792 - HARVINDER SINGH | 0000000000103 | 29/09/22 | 850,000.00 | 9,310,863.54 |
| 09/22 | DD/MC CANCELLATION CHARGE | MIR2327329389996 | 30/09/22 | 47.20 | 9,310,816.34 |

1/10/22 101922-MIR2327329389996 30/09/22 132,520.00 9,443,336.34
 1/10/22 CREDIT INTEREST CAPITALISED 01/10/22 500,000.00 8,943,336.34
 FT - DR - 50100492617224 - GAGANPREET SINGH 000000000109
 1/10/22 FT - DR - 50100277434051 - SARBJOT KAUR 000000000108 500,000.00 8,443,336.34

STATEMENT SUMMARY :-

Opening Balance 12,765,894.22
 Debits 8,975,077.88
 Credits 4,652,520.00
 Closing Bal 8,443,336.34
 Dr Count 30
 Cr Count 5

Generation Date : 03-Oct-22 12:09 Generated by : S7989 Requesting Branch Code : 3466

State account branch GSTN:03AAACH2702H1ZA Page No .: 3

SARANJIT SINGH
 O JASWINDER SINGH, VPO JANDPUR,
 HSIL KHARAR, DISTRICT SAS NAGAR, MOHALI NEAR SEMA KENDAR
 HARAR 140301
 INJAB INDIA
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 Account Status : Regular

HDFC Bank GSTIN number details are available at:
<https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013
 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.





1. That Sarbjot Kaur is my daughter.
2. That Sarbjot Kaur is going for higher studies in United States of America.
3. That I am willing to sponsor Sarbjot Kaur for overseas education in US.
4. That I will bear all the living and education expenses of Sarbjot Kaur incurred during her studies in USA
5. That I declare my daughter Sarbjot Kaur has access to my bank account.

ਸਰਜੋਤ ਕੌਰ ਸਿੰਘ

Deponent

Head Over & admitted to be Correct

Verification:

I, Saranjeet Singh the deponent do hereby that the contents of Para 1 to 5 of this affidavit are true to my personal knowledge.

Verified this the 04th day of October 2022 at Kharar

ਸਰਜੋਤ ਸਿੰਘ

Deponent



The Contents of this Affidavit/Document has been read over & explained to the deponent Sh/he has admitted the same to be correct

Attested As Identified
Baljit Kaur Mander
NOTARY Kharar
Distt. S.A.S. Nagar