



**RAJAT SINGLA**

Joint Holder :-  
 S/O PARVEEN SINGLA HOUSE NO .175  
 NEAR SARSWATI SCHOOL ,BILASPUR,JAGADHRI ,  
 YAMUNANAGAR NEAR SARASWATI SCHOOL  
 YAMUNA NAGAR  
 HARYANA  
 135102

Customer No :885215508  
 Scheme :SAVINGS-EASYACCESS  
 Currency :INR

**Statement of Axis Account No :920010014858961 for the period (From : 01-08-2022 To : 01-09-2022)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
<b>OPENING BALANCE</b>					<b>11.91</b>	
09-08-2022		TRF/BINDER SINGH/trf		100000.00	100011.91	2489
12-08-2022		RTGS/BARBH22224865962/ANIL KUMA/BANK OF B		500000.00	600011.91	248
14-08-2022		UPI/P2A/222619592897/HARSHIT /Canara Ba/UPI	300.00		599711.91	2489
16-08-2022		MOB/TPFT/SACHIN KUMAR/917010066159984		100.00	599811.91	2489
16-08-2022		MOB/TPFT/SACHIN KUMAR/917010066159984		49900.00	649711.91	2489
17-08-2022		APY/500417178474/920010014858961	42.00		649669.91	2489
17-08-2022		MOB/TPFT/SACHIN KUMAR/917010066159984		250000.00	899669.91	2489
17-08-2022		MOB/TPFT/SACHIN KUMAR/917010066159984		250000.00	1149669.91	2489
18-08-2022		UPI/P2A/223071483853/RAJAT SHA/ICICI Ban/UPI		2500.00	1152169.91	2489
18-08-2022		UPI/P2A/223092329830/Akash Gar/Bank of B/UPI	1000.00		1151169.91	2489
18-08-2022		UPI/P2A/223092336937/CHIRAG/Paytm Pay/UPI	1500.00		1149669.91	2489
18-08-2022		MOB/TPFT/SACHIN KUMAR/917010066159984		250000.00	1399669.91	2489
18-08-2022		MOB/TPFT/SACHIN KUMAR/917010066159984		200000.00	1599669.91	2489
20-08-2022		UPI/P2M/223243958748/ESM India/Axis Bank/Assesme	10000.00		1589669.91	2489
20-08-2022		GST @18% on MAB Charge	28.07		1589641.84	2489
20-08-2022		Monthly Service Fee 08-2022	155.93		1589485.91	2489
22-08-2022		NEFT/AXISP00313343595/SANTOSH L/AXIS BANK/SANTOSH		500000.00	2089485.91	248
26-08-2022		UPI/P2M/223873739435/Roshan la/Paytm Pay/UPI	160.00		2089325.91	2489
31-08-2022	400142	CLG/400142/300822/STATE BANK O		500000.00	2589325.91	4029
31-08-2022		UPI/P2A/224377848977/PAWAN KUM/HDFC BANK/UPI	190.00		2589135.91	2489
01-09-2022		APY/500417178474/920010014858961	42.00		2589093.91	2489
01-09-2022		UPI/P2M/224489051057/ESM India/Axis Bank/Rajat S	30000.00		2559093.91	2489
<b>TRANSACTION TOTAL</b>			<b>43418.00</b>	<b>2602500.00</b>		
<b>CLOSING BALANCE</b>					<b>2559093.91</b>	





Account Name : Mrs. SAVITA RANI  
Address : VPO.BILASPUR  
JAGADHRI-135103  
VPO.BILASPUR  
Date : 2 Sep 2022  
Account Number : 00000065041157304  
Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7000  
MOD Balance : 0.0  
CIF No. : 75021360053  
IFS Code : SBIN0012203  
MICR Code : 135002009  
Nomination Registered : No  
Balance as on 1 Jul 2022 : 83,390.41

Account Statement from 1 Jul 2022 to 1 Sep 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Jul 2022	19 Jul 2022	CHEQUE WDL-CHEQUE TRANSFER TO-973473	TRANSFER FROM 37973891417 / 973473	37,700.00		45,690.41
9 Aug 2022	9 Aug 2022	BY TRANSFER-RTGS UTR NO: UTIBR52022080900350559-BINDER SINGH	TRANSFER FROM 3199860044304 / BINDER SINGH		7,00,000.00	7,45,690.41
11 Aug 2022	11 Aug 2022	BY TRANSFER-RTGS UTR NO: HDFCR52022081188432870-DEEKSHA GUPTA	TRANSFER FROM 3199860044304 / DEEKSHA GUPTA		6,00,000.00	13,45,690.41
22 Aug 2022	22 Aug 2022	BY TRANSFER-RTGS UTR NO: UTIBR52022082200483320-KULDEEP SINGH SANTOSH RANI	TRANSFER FROM 3199860044304 / KULDEEP SINGH SANTOSH RANI		5,00,000.00	18,45,690.41
24 Aug 2022	24 Aug 2022	BY TRANSFER-RTGS UTR NO: HDFCR52022082490832838-SANDEEP KUMAR	TRANSFER FROM 3199856044300 / SANDEEP KUMAR		2,00,000.00	20,45,690.41

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

\*\*This is a computer generated statement and does not require a signature.





Account Name : Mr. PARVEEN KUMAR  
Address : NEAR SAHNI CARPETS, BILASPUR,  
DISTT. YAMUNANAGAR,  
YAMUNA NGR HARYANA-135102  
NEAR SAHNI CARPETS, BILASPUR,  
Date : 2 Sep 2022  
Account Number : 00000055119518771  
Account Description : REGULAR SB CHQ-INDIVIDUALS  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7000  
MOD Balance : 0.0  
CIF No. : 78584177371  
IFS Code : SBIN0012203  
MICR Code : 135002009  
Nomination Registered : No  
Balance as on 1 Jul 2022 : 42,220.49

Account Statement from 1 Jul 2022 to 1 Sep 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Jul 2022	7 Jul 2022	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIMI-		15,337.00		26,883.49
5 Aug 2022	5 Aug 2022	BY TRANSFER- P082200E19BF0 HPCL LPG SUBSIDY HPAP34D-	TRANSFER FROM 4599405105219		12.74	26,896.23
7 Aug 2022	7 Aug 2022	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIMI-		15,337.00		11,559.23
9 Aug 2022	9 Aug 2022	BY TRANSFER-RTGS UTR NO: UTIBR52022080900350556- BINDER SINGH	TRANSFER FROM 3199860044304 / BINDER SINGH		2,00,000.00	2,11,559.23
16 Aug 2022	16 Aug 2022	BY TRANSFER-RTGS UTR NO: HDFCR52022081688924029- SAURABH GUPTA	TRANSFER FROM 3199859044307 / SAURABH GUPTA		5,00,000.00	7,11,559.23
24 Aug 2022	24 Aug 2022	BY TRANSFER-RTGS UTR NO: HDFCR52022082490841146- SANDEEP KUMAR	TRANSFER FROM 3199859044307 / SANDEEP KUMAR		8,00,000.00	15,11,559.23

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

\*\*This is a computer generated statement and does not require a signature.





AXIS BANK

**RAJAT SINGLA**

Joint Holder :-

S/O PARVEEN SINGLA HOUSE NO .175  
NEAR SARSWATI SCHOOL ,BILASPUR,JAGADHRI ,  
YAMUNANAGAR NEAR SARASWATI SCHOOL  
YAMUNA NAGAR  
HARYANA  
135102

Customer No :885215508  
Scheme :SAVINGS-EASYACCESS  
Currency :INR

**Statement of Axis Account No :920010014858961 for the period (From : 01-07-2022 To : 01-09-2022)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>72.94</b>	
01-07-2022		APY/500417178474/920010014858961	42.00		30.94	2489
02-07-2022		920010014858961:Int.Pd:01-04-2022 to 30-06-2022		4.00	34.94	2489
03-07-2022		UPI/P2A/218479489117/HONEY SIN/Punjab Na/UIP		200.00	234.94	2489
03-07-2022		UPI/P2M/218479655240/EURONETGP/ICICI Ban/UIP	200.00		34.94	2489
04-07-2022		UPI/P2A/218586887650/ANKUR GUP/Punjab Na/UIP	10.00		24.94	2489
04-07-2022		UPI/P2A/218587954297/CHIRAG/Paytm Pay/UIP		4000.00	4024.94	2489
04-07-2022		UPI/P2A/218588018313/HARSH SO /Sarva Har/UIP	3500.00		524.94	2489
04-07-2022		UPI/P2A/218588035590/TUSHAR/Canara Ba/UIP	500.00		24.94	2489
05-07-2022		UPI/P2A/218618473543/CHIRAG/Paytm Pay/UIP		200.00	224.94	2489
05-07-2022		UPI/P2A/218600679780/ANKUR GUP/Punjab Na/NA		30.00	254.94	2489
05-07-2022		UPI/P2A/218664734421/Akash Gar/Bank of B/UIP		2000.00	2254.94	2489
05-07-2022		UPI/P2A/218619985322/GURPREET /Canara Ba/UIP	2000.00		254.94	2489
06-07-2022		UPI/P2M/218746582449/Madhu Mot/Paytm Pay/UIP	200.00		54.94	2489
06-07-2022		UPI/P2A/218717236052/SAHIL KU/State Ban/UIP		100.00	154.94	2489
06-07-2022		UPI/P2A/218749636702/SAHIL KU/State Ban/UIP	100.00		54.94	2489
07-07-2022		UPI/P2A/218815141146/GURPREET /Canara Ba/UIP		200.00	254.94	2489
09-07-2022		UPI/P2M/219020843342/VIPUL BAN/Bank of I/Merchan	240.00		14.94	2489
09-07-2022		UPI/P2A/219059353974/ROHIT VER/HDFC BANK/Rajat		15000.00	15014.94	2489
09-07-2022		UPI/P2A/219022558675/Miss BHAW/Central B/exam	12700.00		2314.94	2489
09-07-2022		UPI/P2M/219028479812/billdesk/ICICI Ban/UIP	721.00		1593.94	2489
11-07-2022		UPI/P2A/219256371588/Akash Gar/Bank of B/UIP	1000.00		593.94	2489
11-07-2022		UPI/P2A/219294771916/Mr RAMAN /Central B/UIP		10000.00	10593.94	2489
11-07-2022		UPI/P2M/219259777768/DEVANSH M/Paytm Pay/UIP	450.00		10143.94	2489
11-07-2022		UPI/P2A/219260594001/ROHIT VER/HDFC BANK/UIP	10000.00		143.94	2489
12-07-2022		UPI/P2M/219380027878/Rupali ch/Paytm Pay/UIP	100.00		43.94	2489
13-07-2022		UPI/P2A/219436537408/ANKUR GAR/HDFC BANK/UIP		750.00	793.94	2489

13-07-2022		UPI/P2A/219436559604/ANKUR GAR/HDFC BANK/UPI		250.00	1043.94	2489
13-07-2022		UPI/P2M/219412940579/VIPUL BAN/Bank of I/Merchan	1000.00		43.94	2489
15-07-2022		UPI/P2A/219645692256/ANKUR GUP/Punjab Na/UPI	20.00		23.94	2489
15-07-2022		UPI/P2A/219653273417/CHAHAT SA/Paytm Pay/UPI	20.00		3.94	2489
16-07-2022		UPI/P2A/219793765280/ANKUR GAR/HDFC BANK/UPI		12500.00	12503.94	2489
16-07-2022		UPI/P2A/219772259653/VINEET GU/Yes Bank /UPI	7500.00		5003.94	2489
16-07-2022		UPI/P2A/219772612080/ROHIT VER/HDFC BANK/UPI	5000.00		3.94	2489
16-07-2022		UPI/P2A/219795418131/Mr RAMAN /Central B/UPI		1850.00	1853.94	2489
16-07-2022		UPI/P2A/219777528586/Mr. RAMAN/Central B/UPI	1850.00		3.94	2489
18-07-2022		UPI/P2A/219920015484/CHIRAG/Paytm Pay/UPI		500.00	503.94	2489
18-07-2022		UPI/P2M/219921089532/Rupali ch/Paytm Pay/UPI	320.00		183.94	2489
19-07-2022		UPI/P2A/220035712816/CHIRAG/Paytm Pay/UPI		2000.00	2183.94	2489
19-07-2022		UPI/P2A/220036908856/MANDEEP S/HDFC BANK/UPI	1800.00		383.94	2489
19-07-2022		UPI/P2M/220040079295/Rupali ch/Paytm Pay/UPI	250.00		133.94	2489
20-07-2022		UPI/P2A/220158135306/HARSH SO /Sarva Har/UPI		50.00	183.94	2489
20-07-2022		UPI/P2A/220158154074/HARSH SO /Sarva Har/UPI	50.00		133.94	2489
20-07-2022		BRN-BY CASH RAJAT SINGLA		5300.00	5433.94	2489
20-07-2022		GST @18% on Monthly Service Fee	28.38		5405.56	2489
20-07-2022		Monthly Service Fee For 07-2022	157.65		5247.91	2489
20-07-2022		UPI/P2M/220161827540/billdeskt/ICICI Ban/UPI	459.00		4788.91	2489
20-07-2022		UPI/P2M/220161939804/billdeskt/ICICI Ban/UPI	4212.00		576.91	2489
22-07-2022		UPI/P2A/220310277220/RAJESH/Union Ban/UPI	300.00		276.91	2489
25-07-2022		UPI/P2A/220669398000/RAHUL KU/State Ban/UPI	15.00		261.91	2489
25-07-2022		UPI/P2A/220670990635/CHIRAG/Paytm Pay/UPI		200.00	461.91	2489
25-07-2022		UPI/P2M/220671056962/VIPUL BAN/Paytm Pay/UPI	250.00		211.91	2489
25-07-2022		UPI/P2A/220671673859/CHIRAG/Paytm Pay/UPI	200.00		11.91	2489
09-08-2022		TRF/BINDER SINGH/trf		100000.00	100011.91	2489
12-08-2022		RTGS/BARBH22224865962/ANIL KUMA/BANK OF B		500000.00	600011.91	248
14-08-2022		UPI/P2A/222619592897/HARSHIT /Canara Ba/UPI	300.00		599711.91	2489
16-08-2022		MOB/TPFT/SACHIN KUMAR/917010066159984		100.00	599811.91	2489
16-08-2022		MOB/TPFT/SACHIN KUMAR/917010066159984		49900.00	649711.91	2489
17-08-2022		APY/500417178474/920010014858961	42.00		649669.91	2489
17-08-2022		MOB/TPFT/SACHIN KUMAR/917010066159984		250000.00	899669.91	2489
17-08-2022		MOB/TPFT/SACHIN KUMAR/917010066159984		250000.00	1149669.91	2489
18-08-2022		UPI/P2A/223071483853/RAJAT SHA/ICICI Ban/UPI		2500.00	1152169.91	2489
18-08-2022		UPI/P2A/223092329830/Aakash Gar/Bank of B/UPI	1000.00		1151169.91	2489

18-08-2022		UPI/P2A/223092336937/CHIRAG/Paytm Pay/UPI	1500.00		1149669.91	2489
18-08-2022		MOB/TPFT/SACHIN KUMAR/917010066159984		250000.00	1399669.91	2489
18-08-2022		MOB/TPFT/SACHIN KUMAR/917010066159984		200000.00	1599669.91	2489
20-08-2022		UPI/P2M/223243958748/ESM India/Axis Bank/Assesme	10000.00		1589669.91	2489
20-08-2022		GST @18% on MAB Charge	28.07		1589641.84	2489
20-08-2022		Monthly Service Fee 08-2022	155.93		1589485.91	2489
22-08-2022		NEFT/AXISP00313343595/SANTOSH L/AXIS BANK/SANTOSH		500000.00	2089485.91	248
26-08-2022		UPI/P2M/223873739435/Roshan la/Paytm Pay/UPI	160.00		2089325.91	2489
31-08-2022	400142	CLG/400142/300822/STATE BANK O		500000.00	2589325.91	4029
31-08-2022		UPI/P2A/224377848977/PAWAN KUM/HDFC BANK/UPI	190.00		2589135.91	2489
01-09-2022		APY/500417178474/920010014858961	42.00		2589093.91	2489
01-09-2022		UPI/P2M/224489051057/ESM India/Axis Bank/Rajat S	30000.00		2559093.91	2489
<b>TRANSACTION TOTAL</b>			<b>98613.03</b>	<b>2657634.00</b>		
<b>CLOSING BALANCE</b>					<b>2559093.91</b>	

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

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Bank's deposits, such as savings, current, fixed, recurring etc.\* up to maximum amount of Rs 5 Lakh including principal & interest both\* (\*for exceptions and details please refer <http://www.dicgc.org.in/> )

REGISTERED OFFICE - AXIS BANK LTD, TRISHUL, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006. This is a system generated output and requires no signature.

**Legends :**

- ICONN - Transaction trough Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase
- TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card internationally
- CLG - Cheque Clearing Transaction
- EDC - Credit transaction through EDC Machine
- SETU - Seamless electronic fund transfer through AXIS Bank
- Int.pd - Interest paid to customer
- Int.Coll - Interest collected from the customer



++++ End of Statement +++++

**STATE BANK OF INDIA**

BILASPUR (HARYANA)  
STATE BANK OF INDIA  
KAPAL MOCHAN ROAD, BILASPUR  
DIST. YAMUNANAGAR, HARIYANA

Ref. No : Date : 02/09/2022

Account No. : 6504115730-4

Type of Account : SBCHQ-GEN-PUB IND-RURAL-INR

Name of Customer : Mrs. SAVITA RANI

Address of customer : VPO.BILASPUR

JAGADHRI  
Yamunanagar - 135103

This is to certify that the balance standing to the credit of the above noted account as on 02/09/2022 is (INR) 20,45,690.41 [Rupees Twenty Lakh Forty Five Thousand Six Hundred Ninety and Forty One only.].



Branch Manager

**STATE BANK OF INDIA**

BILASPUR (HARYANA)  
STATE BANK OF INDIA  
KAPAL MOCHAN ROAD, BILASPUR  
DIST. YAMUNANAGAR, HARIYANA

Ref. No : Date : 02/09/2022

Account No. : 5511951877-1

Type of Account : REGULAR SB CHQ-INDIVIDUALS

Name of Customer : PARVEEN KUMAR S/O ISHWAR DAYAL

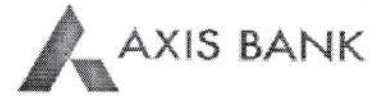
Address of customer : NEAR SAHNI CARPETS, BILASPUR,  
DISTT. YAMUNANAGAR,  
YAMUNA NGR HARYANA  
Yamunanagar - 135102

This is to certify that the balance standing to the credit of the above noted account as on 02/09/2022 is (INR) 15,11,441.23 [Rupees Fifteen Lakh Eleven Thousand Four Hundred Forty One and Twenty Three only.].



Branch Manager





AXIS BANK LTD. SHAHPUR BILASPU YNN HR BRANCH

MR RAJAT SINGLA,  
S/O PARVEEN SINGLA HOUSE NO .175  
NEAR SARSWATI SCHOOL ,BILASPUR,JAGADHRI ,  
135102  
Customer Id: 885215508

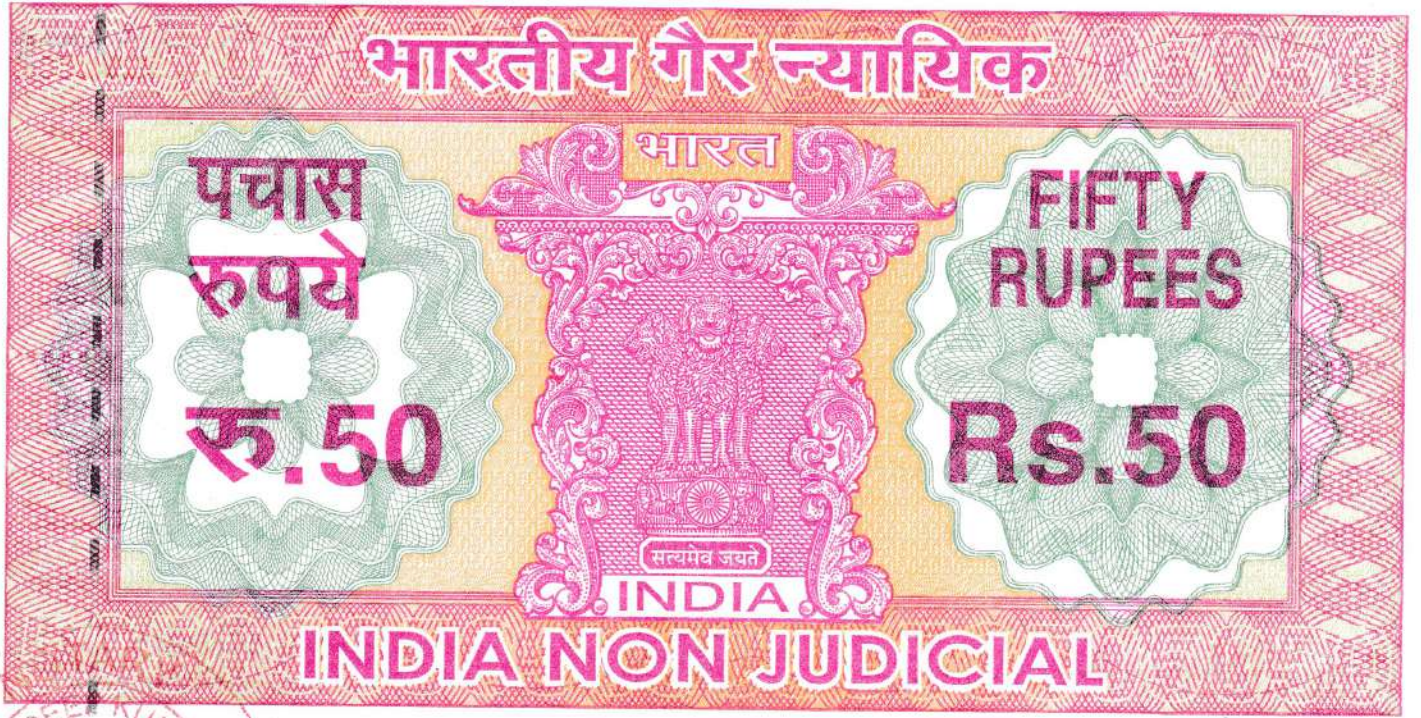
**BALANCE CERTIFICATE**

This is to certify that the balance in the undernoted account(s)  
of MR RAJAT SINGLA, at the close of 01-09-2022 was under :

Currency	Scheme	Account No.	Account name	Balance
INR	SBEZY	920010014858961	RAJAT SINGLA	2559093.91
Total ( FOR INR ):	2559093.91			

This is a computer generated output and is not required to be signed by any official of the Bank.





G 806975

हरियाणा HARYANA

Advocate / Secretary  
Area Yamuna Nagar Hry.  
Expiry Date: 12 Sep. 2026

Regn. No. 11401

### AFFIDAVIT FOR SPONSORSHIP

We, Parveen Kumar son of Late sh. Ishwar Dayal & Savita Rani wife of Sh. Parveen kumar residents of Village Bilaspur ,P.O. Bilaspur, Tehsil Bilaspur, Distt Yamuna Nagar, Pin Code No. 135102 (Haryana) India do hereby solemnly affirm that and declare as under :-

1. That our name and address given above is true and correct .
2. That RAJAT SINGLA is our Son and he has applied for U. S. A. Student visa.
3. That we are sponsoring him for Student Visa in U. S. A.
4. That we have sufficient means to meet the entire living expenses in U. S. A. during his stay.
5. As a Proof of our sponsorship for RAJAT SINGLA , 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
6. That we have no objection if Embassy verifies our documents
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.

Contd.2

युवक-सुनार

Savita Rani

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.



ਪਾਰਦੀਪ ਕੁਮਾਰ ਸਵੀਤਾ ਰਾਨੀ

DEPONENTS/Sponsor Name & Signature

(Parveen Kumar & Smt. Savita Rani)

VERIFICATION:

Verified that all the contents of the above said affidavit are true and correct to the best of my knowledge and nothing has been concealed therein.

DEPONENTS/Sponsor Name & Signature

( Parveen Kumar & Smt. Savita Rani)

Verified at Bilaspur on Dated 02/09/2022

ਪਾਰਦੀਪ ਕੁਮਾਰ

ਸਵੀਤਾ ਰਾਨੀ

ATTESTED  
Kumar 2/9/2022

PARDEEP KUMAR

Advocate & Notary

Distt. Court Jagadhri (Ynr.)

Sub Division Court Bilaspur (Ynr.)

Valid for Foreign Country  
Out of India Embassies etc.