



सत्यमेव जयते

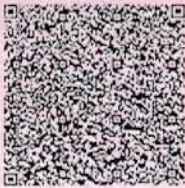
INDIA NON JUDICIAL
Government of Punjab

e-Stamp

Certificate No.	:	IN-PB61851591647861V
Certificate Issued Date	:	16-Jan-2023 02:30 PM
Certificate Issued By	:	pbdeceptau
Account Reference	:	NEWIMPACC (SV)/ pb7006904/ PATIALA/ PB-PT
Unique Doc. Reference	:	SUBIN-PBPB700690424807139200715V
Purchased by	:	RAM KARAN SINGH
Description of Document	:	Article 4 Affidavit
Property Description	:	Not Applicable
Area of Property	:	Not Applicable
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	RAM KARAN SINGH
Second Party	:	Not Applicable
Stamp Duty Paid By	:	RAM KARAN SINGH
Stamp Duty Amount(Rs.)	:	50 (Fifty only)



Ram Karan Singh



JD 0031898138

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.



E-Stamp Paper Certificate No. PB6185916478614
Dated 6 JAN 2023 **issued by** SH. RAJINDER KUMAR
District Courts, Patiala.

AFFIDAVIT

I, Ram Karan Singh son of S. Bachan Singh Resident of Village Dhareri Jattan Tehsil and District Patiala, 147021, Punjab India, do hereby solemnly affirm and declare as under:-

1. That I am Nationality Citizenship is Indian.
2. That I am sponsoring my Grand Daughter Gaganpreet Kaur Daughter of S. Satnam Singh Resident of Village and Post office Kotla Tehsil Rajpura District Patiala, Punjab, India for Amrika Study Visa.
3. That I am affording Gaganpreet Kaur all expenses for her tuition fees, leaving expenses and are other misc. charges.
4. I further declare that I have sufficient funds to financially sponsor him for her higher study in Amrika.



I identify the deponent/Person to whom I know Personally

The Contents of this affidavit document have been read over to the deponent He/She has accepted the true & correct.

Ram Karan Singh

Deponent

Verification:-

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

Verified at Patiala.

Dated: 16.01.2023.

Attested As Identified
[Signature]
NOTARY PUBLIC
PATIALA INDIA

Ram Karan Singh

Deponent

6 JAN 2023



Page No. : 1

MR. RAM KARAN SINGH
VILLAGE DHASERI JATTAN
PO DAUN KALAN,
PATIALA 147001
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/10/22 To: 26/01/23

06/10/22	SELF - CHO PAID - CHHOTI BARA	0000000000001	06/10/22	35,000.00	4,031,255.70
10/10/22	CHO PAID - CHO PAID - CHHOTI BARA	0000000000002	10/10/22	220,000.00	3,811,255.70
29/10/22	INFB-BRN CASH CHG INCL GST	MIR2330206528121	29/10/22	324.50	3,810,931.20
29/10/22	101022-MIR2330206528121	MIR2330206459019	29/10/22	59.00	3,810,872.20
04/11/22	ADROC STMT CHGS INCL GST 101022-MIR2330206459019 NEW A/C KAMALJIT KAUR DR - 50100539259964 - KAMALJIT KAUR	0000000000003	04/11/22	220,000.00	3,590,872.20
07/11/22	POS 416021XXXXXX5975 GURU NANAK PETRO	23116494240	07/11/22	300.00	3,590,572.20
28/11/22	RTGS DR-SBIN0017015-HARI SINGH-CHHOTI BARA-HDFCF5202112863297554	0000000000005	28/11/22	240,000.00	3,350,572.20
30/11/22	ATM-416021XXXXXX5975-SIANE8-PATIALA	110	30/11/22	20,000.00	3,330,572.20
03/12/22	CHO PAID-MICR CTS-MQ-GIC HEL	0000000000004	03/12/22	50,000.00	3,280,572.20
03/12/22	ATM-416021XXXXXX5975-EIACPT03-PATIALA	9217	03/12/22	2,000.00	3,248,572.20
05/12/22	RTGS CHGS BRN INCL GST 281122-MIR233896315261	MIR233896315261	05/12/22	15.94	3,248,556.26
07/12/22	ATM-416021XXXXXX5975-COFTL001-PATIALA	9018	07/12/22	20,000.00	3,228,556.26
07/12/22	ATM-416021XXXXXX5975-COFTL001-PATIALA	9019	07/12/22	20,000.00	3,208,556.26
07/12/22	ATM-416021XXXXXX5975-COFTL001-PATIALA	9020	07/12/22	20,000.00	3,188,556.26
07/12/22	ATM-416021XXXXXX5975-COFTL001-PATIALA	9021	07/12/22	20,000.00	3,168,556.26
07/12/22	ATM-416021XXXXXX5975-COFTL001-PATIALA	9022	07/12/22	20,000.00	3,148,556.26
07/12/22	ATM-416021XXXXXX5975-COFTL001-PATIALA	9023	07/12/22	20,000.00	3,128,556.26
07/12/22	ATM-416021XXXXXX5975-COFTL001-PATIALA	9024	07/12/22	20,000.00	3,108,556.26
07/12/22	ATM-416021XXXXXX5975-COFTL001-PATIALA	9025	07/12/22	20,000.00	3,088,556.26
07/12/22	ATM-416021XXXXXX5975-COFTL001-PATIALA	9026	07/12/22	20,000.00	3,068,556.26
07/12/22	ATM-416021XXXXXX5975-COFTL001-PATIALA	9027	07/12/22	20,000.00	3,048,556.26
12/12/22	FEE-ATM CASH (6TXN)07/12/22-AOR2334609711130	AOR2334609711130	12/12/22	148.68	3,048,407.58
16/12/22	NWD-416021XXXXXX5975-33201702-NANDED	235015018166	16/12/22	10,000.00	3,038,407.58
27/12/22	ATM-416021XXXXXX5975-COFTL001-PATIALA	4930	27/12/22	20,000.00	3,018,407.58
27/12/22	ATM-416021XXXXXX5975-COFTL001-PATIALA	4931	27/12/22	20,000.00	2,998,407.58
27/12/22	ATM-416021XXXXXX5975-COFTL001-PATIALA	4932	27/12/22	20,000.00	2,978,407.58
27/12/22	ATM-416021XXXXXX5975-COFTL001-PATIALA	4933	27/12/22	20,000.00	2,958,407.58
27/12/22	ATM-416021XXXXXX5975-COFTL001-PATIALA	4934	27/12/22	20,000.00	2,938,407.58
27/12/22	FT - DR - 50100539259964 - KAMALJIT KAUR	0000000000007	27/12/22	300,000.00	2,638,407.58
30/12/22	FEE-ATM CASH (5TXN)27/12/22-AOR2336460501033	AOR2336460501033	30/12/22	123.90	2,638,283.68
01/01/23	CREDIT INTEREST CAPITALISED				2,664,720.68
04/01/23	ATM-416021XXXXXX5975-STAMPED05-PATIALA	8344	04/01/23	20,000.00	2,644,720.68

Requesting Branch Code : 1330

Generated by : A15253

Generation Date : 27-Jan-23 12:50

Page No. : 2

CONTINUE

Account Branch : CHHOTI BARADARI
Address : THE MALL
CITY : PATIALA 147001
State : PUNJAB
Phone no. : 18002026161
RTGS/NEFT IFSC : EDFC0001330 MICR : 147240004
EMBI1 : KANKARANSINGH@MAIL.COM

MR. RAM KARAN SINGH
VILLAGE DHASERI JATTAN
PO DAUN KALAN,
PATIALA 147001
PUNJAB INDIA

JOINT HOLDERS :
 Nomination : Registered
 Statement From: 01/10/22 To: 26/01/23
 Limit : 0.00 Currency : INR
 Cust ID : 30514110 Pr.Code : 127 Br.Code : 1330
 Account No : 50100560794963 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2022
 Account Status : Regular

Date	Particulars	Debit	Credit	Closing Bal
07/01/23	ATM-416021XXXXXX5975-COFT001-PATIALA	20,000.00		2,624,720.68
07/01/23	ATM-416021XXXXXX5975-EIACPT03-PATIALA	20,000.00		2,604,720.68
07/01/23	ATM-416021XXXXXX5975-EIACPT03-PATIALA	20,000.00		2,584,720.68
07/01/23	ATM-416021XXXXXX5975-EIACPT03-PATIALA	20,000.00		2,564,720.68
07/01/23	ATM-416021XXXXXX5975-EIACPT03-PATIALA	20,000.00		2,544,720.68
07/01/23	ATM-416021XXXXXX5975-EIACPT03-PATIALA	20,000.00		2,524,720.68
07/01/23	ATM-416021XXXXXX5975-EIACPT03-PATIALA	20,000.00		2,504,720.68
07/01/23	ATM-416021XXXXXX5975-EIACPT03-PATIALA	10,000.00		2,494,720.68
07/01/23	TDS CASH WITHDRAWAL 194N	400.00		2,494,320.68
07/01/23	TDS CASH WITHDRAWAL 194N	400.00		2,493,920.68
07/01/23	TDS CASH WITHDRAWAL 194N	400.00		2,493,520.68
07/01/23	TDS CASH WITHDRAWAL 194N	400.00		2,493,120.68
07/01/23	TDS CASH WITHDRAWAL 194N	190.00		2,492,720.68
13/01/23	FEE-ATM	99.12		2,492,530.68
14/01/23	CASH(ATXN)07/01/23-AOR2301394427641		20,000.00	2,472,431.56
14/01/23	ATM-416021XXXXXX5975-EIACPT03-PATIALA	20,000.00		2,452,431.56
14/01/23	ATM-416021XXXXXX5975-EIACPT03-PATIALA	20,000.00		2,432,431.56
14/01/23	ATM-416021XXXXXX5975-EIACPT03-PATIALA	20,000.00		2,412,431.56
14/01/23	ATM-416021XXXXXX5975-EIACPT03-PATIALA	20,000.00		2,392,431.56
15/01/23	TDS CASH WITHDRAWAL 194N	400.00		2,392,031.56
15/01/23	TDS CASH WITHDRAWAL 194N	400.00		2,391,631.56
15/01/23	TDS CASH WITHDRAWAL 194N	400.00		2,391,231.56
15/01/23	TDS CASH WITHDRAWAL 194N	400.00		2,390,831.56
15/01/23	TDS CASH WITHDRAWAL 194N	400.00		2,390,431.56
16/01/23	FEE-ATM	123.90		2,390,307.66
20/01/23	CASH(ATXN)14/01/23-AOR2301698174692		140,000.00	2,530,307.66
24/01/23	NEFT CR-KKREK000958-HARI SINGH-RAM KARAN		400,000.00	2,930,307.66
24/01/23	SINGH-KKREH23020629208		300,000.00	3,230,307.66
25/01/23	CASH DEP CHHOTI BABA		300,000.00	3,530,307.66
25/01/23	FT - CR - 50100539259964 - KMWALJIT KAUR			
25/01/23	CASH DEP CHHOTI BABA			

Generation Date : 27-Jan-23 12:50 Requesting Branch Code : 1330

STATEMENT SUMMARY :-
 Opening Balance : 4,066,255.70

Page No : 3

MR RAM KARAN SINGH
 VILLAGE DHASERI JATTAN
 PO DRAUN KALAN,
 PATIALA 147001
 PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered
 Statement From: 01/10/22 To: 26/01/23

Debits : 1,702,385.04 Credits : 1,166,437.00 Closing Bal : 3,530,307.66

Account Branch : CHHOTI BARADARI
 Address : THE MALL
 CHHOTI BARADARI
 PATIALA 147001

City : PATIALA 147001
 State : PUNJAB
 Phone no. : 18002026161
 ARGS/NEFT IFSC : HDFC0001330 MICR: 147240004
 Email : RAMKARANSINGH@GMAIL.COM

Limit : 0.00 Currency : INR
 Cust ID : 30514110 Pr.Code : 127 Br.Code : 1330
 Account No : 50100560794963 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2022
 Account Status : Regular

Dr Count : 57
 Cr Count : 5



Generation Date : 27-Jan-23 12:50 Generated by : A15253 Requesting Branch Code : 1330

State account branch GSTN:03AABAC2702H1ZA
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.



REF No: 1330270120232080

DATE: 27-JAN-2023

To,

MR RAM KARAN SINGH
VILLAGE DHASERI JATTAN
PO DAUN KALAN
PATIALA 147001
PUNJAB
INDIAJoint Applicant 1 :
Joint Applicant 2 :**Balance Confirmation Certificate**

Dear Sir/Madam,

We refer to your letter dated 27.1.23 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 26-JAN-2023 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)
50100560794963 - RAM KARAN SINGH	Savings	0.00	INR 3,530,307.66/- (Credit Balance)	INR Thirty Five Lakh Thirty Thousand Three Hundred Seven and Paise Sixty Six Only (Credit Balance)

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

Yours faithfully,

(Signature)

Name :

Designation :

Employee Code :

Generation Date

27/Jan/2023 13:13


AMANDEEP KAUR
BDA
EMP CODE-A15253Generated By
P17980

(Signature)

Name :

Designation :

Employee Code:

Requesting Branch Code

1330


Manisha Narula
Deputy Manager
Emp. Code: M10989
Manisha Narula
Deputy Manager
Emp. Code: M10989

Market Committee: Patiala

Print



MARKET COMMITTEE PATIALA
FORM J
Sale Voucher for the Seller
[See Rule 24 (14) and 16-F(2) (xi)]



License No:- PTL/PTL/198

Name of Kacha Aarthiya:- KRISHAN CHAND AND BROS

Address:-

Contact No:- 7307187900

GST/PAN:- AAFK4342J

Mandi Yard:- BAHADUR GARH CRAIN MARKET

Form No:- 13112021/WC/14311281

Date of Auction:- 13-11-2021

Name of Seller:- Ravi Karan Singh

Father/Husband Name of Seller:- Bheem Singh

Address of Seller:- Vill:City:- उड़ीसा

Taluk/City:- Patiala Dist:- Patiala

Seller Contact:- 9915196213

Details	Weight (Qd's) & No. Of Bags	Rate /Qd's	Total Value	Incidental Charges	Amount to be paid	Paid	Pending Payment	Remarks
Commodity Paddy	99 Qd's	₹1,960.00	₹194,040.00		₹194,040.00			
Buyer: DM Patiala (PSWC)	Bags: 264 Packing: 37.5 KG Miller Bag				₹0.00	₹194,040.00		
					₹194,040.00			

Acknowledgement by the Seller

Signature of Kacha Aarthiya

(His Agent or Representative)

System Generated JForm does not require signature

Close

Market Committee: Patiala

Print

	MARKET COMMITTEE PATIALA FORM J Sale Voucher for the Seller [Sec Rule 24 (14) and 16-F(2) (xi)]	
License No - PIL/PTL/198 Name of Kacha Aarthiya - KRISHAN CHAND AND BROS Address - Contact No - 7307187900 GST/PAN - AAFFK4342J Mandi Yard - BAHADAR GARH GRAIN MARKET	J-Form No - 22102021/WC/143294 Date of Auction - 22-10-2021 Name of Seller - Ram Karan Singh Father/Hisband Name of Seller - Bachhu Singh Address of Seller - Vill/City- ਮੁਹੱਲਾ ਜੌਂਦ Teh/City - Patiala Distt- Patiala Seller Contact - 9915186512	

Details	Weight(Qtl's) & No. Of Bags	Rate/Qtl's	Total Value	Incidental Charges	Amount to be paid	Paid	Pending Payment	Remarks
Commodity Paddy Buyer: DM Patiala (PSWC)	100.5 Qtl's Bags:268 Packing:37.5 KG Miller Bag	₹1,960.00	₹196,980.00		₹196,980.00 ₹0.00 ₹196,980.00	₹196,980.00		


Acknowledgement by the Seller Signature of Kacha Aarthiya

(His Agent or Representative)


System Generated JForm does not require signature

Market Committee: Patiala

Print



MARKET COMMITTEE PATIALA
FORM J
Sale Voucher for the Seller
[Sec Rule 24 (14) and 16-F(2) (xi)]



<p>License No - PIL/PTL/198</p> <p>Name of Kacha Aarthiya - KRISHAN CHAND AND BROS</p> <p>Address -</p> <p>Contact No - 7307187900</p> <p>GST/PAN - AAFFK4342J</p> <p>Mandi Yard - BAHADAR GARH GRAIN MARKET</p>	<p>J-Form No - 19102021/WC/143179</p> <p>Date of Auction - 19-10-2021</p> <p>Name of Seller - Ram Karan Singh</p> <p>Father/Hisband Name of Seller - Bachhu Singh</p> <p>Address of Seller - Vill/ City - ५०१११८</p> <p>Teh/ City - Patiala Distt- Patiala</p> <p>Seller Contact - 9915186518</p>
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Details	Weight(Qtl's) & No. Of Bags	Rate/Qtl's	Total Value	Incidental Charges	Amount to be paid	Paid	Pending Payment	Remarks
Commodity Paddy Buyer: DM Patiala (PSWC)	161.25 Qtl's Bags-430 Packing-37.5 KG Miller Bag	₹1,960.00	₹316050.00		₹316,050.00	₹316,050.00		
					₹0.00			
					₹316,050.00			

<p>Acknowledgement by the Seller</p> <p>(His Agent or Representative)</p>	<p>Signature of Kacha Aarthiya</p>
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System Generated JForm does not require signature

Market Committee: Patiala

Print



MARKET COMMITTEE PATIALA
FORM J
Sale Voucher for the Seller
[Sec Rule 24 (14) and 16-F(2) (xi)]



License No - PIL/PTL/198	J-Form No. - 26102021/WC/143465
Name of Kacha Aarthiya - KRISHAN CHAND AND BROS	Date of Auction - 26-10-2021
Address -	Name of Seller - Ram Karan Singh
Contact No - 7307187900	Father/Husband Name of Seller - Bachhu Singh
GST/PAN - AAFFK4342J	Address of Seller - Vill/ City - ੲੳੳੳੳੳ
Mandi Yard - BAHADAR GARH GRAIN MARKET	Town/City - Patiala Distt- Patiala
	Seller Contact - 9915186513

Details	Weight (Qd's) & No. Of Bags	Rate /Qd's	Total Value	Incidental Charges	Amount to be paid	Paid	Pending Payment	Remarks
Commodity Paddy Buyer: DM Patiala (PSWC)	84.75 Qd's Bags: 226 Packing: 37.5 KG Miller Bag	₹1,960.00	₹166,110.00		₹166,110.00			
					₹0.00	₹166,110.00		
					₹166,110.00			

Acknowledgement by the Seller	Signature of Kacha Aarthiya
(His Agent or Representative)	

System Generated JForm does not require signature