



M.D. DAYANAND MODEL SCHOOL

(AFFILIATED TO CBSE NEW DELHI VIDE CODE No. 1630343)

Shankar Road, Nakodar-144040, Distt. Jalandhar, (Pb.) INDIA. M.: 90410-20748, 90410-70748

Ref. No:.....

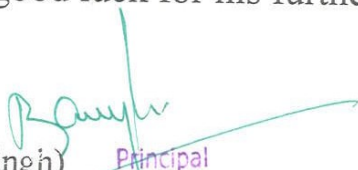
Date: 23/11/2020

Letter of Recommendation

It is great pleasure to recommend Mr. Gurpreet Singh S/o Mr. Chhinder Singh & Sarabjit Kaur was regular student of our school in 2017-18 session Under Adm.no. 4061. He was bonafide student of our school apart from being good in academics He always undertook social tasks and responsibilities cheerfully. The faculty member always pinned high hopes in his and we are sure that in future he will achieve great success. He was also active in extracurricular activities. He has been very hardworking during his schooling.

I strongly recommend to study in your renowned College/university, I am confident that he will be an asset to your organization based on my good knowledge.

I wish his good luck for his further studies.


(Baljinder Singh) Principal
M.D. Dayanand Model School
Nakodar-144040 (Jal.)



(MANAGED BY: D.A.V. COLLEGE MANAGING COMMITTEE, NEW DELHI)

e-mail : mddmsnkd@yahoo.co.in // website : www.dmsnakodar.org.

Page No. : 1

MR MANDEEP SINGH
S/O PAL SINGH
MALLUPOTA, BANGA RURAL
NAWANSHAHR 144505
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/21

To: 26/08/21

Account Branch : BEHRAM
Address : HDFC BANK LTD
RAMA KRISHNA MARKET
BANGA ROAD, BHAGAT SINGH NAGAR
City : BEHRAM 144504
State : PUNJAB
Phone no. : 9815331111
RTGS/NEFT IFSC : HDFC0002338 MICR: 144240205
Email : MANDEEPDEOL178@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 58468392 Pr.Code : 1045 Br.Code : 2338
Account No : 50100320030993 OTHER
A/C Open Date : 25/10/2019 Expected AHB : 2,500.00
Account Status : Regular

09/01/21	POS 652166XXXXX6504 HARKARTAR HP FIL	100911792527	09/01/21	2,500.00		2,554,510.25
12/01/21	RREF-652166*****6504-100911792527-09/01		12/01/21		18.75	2,554,529.00
15/01/21	MATURED RD. TRANSFER CR 50400194714432		15/01/21		6,072.00	2,560,601.00
20/01/21	SELF - CHQ PAID - BEHRAM	000000000009	20/01/21	100,000.00		2,460,601.00
30/01/21	POS 652166XXXXX6504 HARKARTAR HP FIL	103017606441	30/01/21	2,500.00		2,458,101.00
02/02/21	CHQ PAID-MICR CTS-NO-GURU NANAK BEEJ COM	000000000010	02/02/21	80,000.00		2,378,101.00
02/02/21	RREF-652166*****6504-103017606441-30/01		02/02/21		18.75	2,378,119.75
25/02/21	POS 652166XXXXX6504 RAM NATH AND SON	105612020321	25/02/21	1,117.00		2,377,002.75
08/03/21	POS 652166XXXXX6504 HARKARTAR HP FIL	000000000173	08/03/21	2,500.00		2,374,502.75
10/03/21	POS REF 652166*****6504-03/10 _HARKARTA		10/03/21		18.75	2,374,521.50
01/04/21	CREDIT INTEREST CAPITALISED		31/03/21		17,951.00	2,392,472.50
05/04/21	UPI-HARWINDER KUMAR-CHETNBAJA99-2@ OKSBI-SBIN0001543-109507983700-UPI	109507983700	05/04/21	28,000.00		2,364,472.50
05/04/21	POS 652166XXXXX6504 CAMBRIDGE.,	000000000161	05/04/21	33,780.00		2,330,692.50
25/04/21	POS 652166XXXXX6504 HARKARTAR HP FIL	111507436153	25/04/21	2,500.00		2,328,192.50
28/04/21	RREF-652166*****6504-111507436153-25/04		28/04/21		18.75	2,328,211.25
28/04/21	ACH C- PUNJAB STATE CIVIL S-R21003424007	007012868118	28/04/21		810,737.50	3,138,948.75
29/04/21	POS 652166XXXXX6504 J J PETROLEUM	000000001197	29/04/21	3,160.00		3,135,788.75
29/04/21	ACH C- PUNJAB STATE CIVIL S-R21003682643	007004748119	29/04/21		232,062.50	3,367,851.25
03/05/21	POS REF 652166*****6504-05/01 _J J PETR		03/05/21		23.70	3,367,874.95
06/05/21	ACH C- PUNJAB STATE CIVIL S-R21003776759	007005563126	06/05/21		189,600.00	3,557,474.95
12/05/21	SELF - CHQ PAID - BEHRAM	000000000012	12/05/21	200,000.00		3,357,474.95
12/05/21	NEFT DR-PSIB0000639-KARANDEEP SINGH-BEHRAM-N132211502898032	000000000013	12/05/21	138,000.00		3,219,474.95
12/05/21	RD BOOKED/INSTALLMENT PAID - 50400234113612:MANDEEP SINGH		12/05/21	2,000.00		3,217,474.95
14/05/21	NEFT CHGS BRN INCL GST 120521-MIR2113460925653	MIR2113460925653	14/05/21	11.80		3,217,463.15
20/05/21	ACH C- PUNJAB STATE CIVIL S-R21004378300	007002082140	20/05/21		108,625.00	3,326,088.15
07/06/21	POS 652166XXXXX6504 HARKARTAR HP FIL	115812378050	07/06/21	1,500.00		3,324,588.15
09/06/21	RREF-652166*****6504-115812378050-07/06		09/06/21		11.25	3,324,599.40
13/06/21	50400234113612- RD INSTALLMENT-JUN 2021		12/06/21	2,000.00		3,322,599.40
16/06/21	POS 652166XXXXX6504 J J PETROLEUM	000000002338	16/06/21	2,000.00		3,320,599.40
18/06/21	POS REF 652166*****6504-06/18 _J J PETR		18/06/21		15.00	3,320,614.40
23/06/21	SELF - CHQ PAID - BEHRAM	000000000014	23/06/21	100,000.00		3,220,614.40
23/06/21	NEW FD A/C MANDEEP SINGH DR - 23382990000028 - BEHRAM BRANCH CHEQUE TRANSITORY ACCOUNT	000000000015	23/06/21	1,000,000.00		2,220,614.40
25/06/21	CHQ PAID-MICR CTS-NO-GURU NANAK BEEJ COM	000000000016	25/06/21	70,000.00		2,150,614.40

Generation Date : 27-Aug-21 10:54

Generated by : N3459

Requesting Branch Code : 2338

Page No. : 2
CONTINUE

MR MANDEEP SINGH
S/O PAL SINGH
MALLUPOTA, BANGA RURAL
NAWANSHAHR 144505
PUNJAB INDIA

Account Branch : BEHRAM
Address : HDFC BANK LTD
RAMA KRISHNA MARKET
BANGA ROAD, BHAGAT SINGH NAGAR
City : BEHRAM 144504
State : PUNJAB
Phone no. : 9815331111
RTGS/NEFT IFSC : HDFC0002338 MICR: 144240205



JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/21 To: 26/08/21

Email : MANDEEPDEOL178@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 58468392 Pr.Code : 1045 Br.Code : 2338
Account No : 50100320030993 OTHER
A/C Open Date : 25/10/2019 Expected AHB : 2,500.00
Account Status : Regular

25/06/21	I/W CHQ RET-DRAWER SIGNATURE DIFFERS	000000000016	25/06/21		70,000.00	2,220,614.40
27/06/21	UPI-HARWINDER KUMAR-CHETNBAJAJ99-2@	117805927266	27/06/21	30,000.00		2,190,614.40
28/06/21	CHQ RETURN CHGS INCL GST	000000000016	28/06/21	59.00		2,190,555.40
01/07/21	CREDIT INTEREST CAPITALISED		30/06/21		21,998.00	2,212,553.40
01/07/21	POS 652166XXXXX6504 CAMBRIDGE.,	000000000509	01/07/21	15,780.00		2,196,773.40
01/07/21	POS 652166XXXXX6504 RAI AUTO ENGINEE	000000024133	01/07/21	2,500.00		2,194,273.40
03/07/21	POS REF 652166****6504-07/03 RAI AUTO		03/07/21		18.75	2,194,292.15
08/07/21	CHQ PAID-TRANSFER IN-KOSMO PLASTIC EXPOR	000000000018	08/07/21	704,701.00		1,489,591.15
13/07/21	50400234113612- RD INSTALLMENT-JUL 2021		12/07/21	2,000.00		1,487,591.15
13/07/21	CHQ PAID-MICR CTS-NO-GURU NANAK BEEJ COM	000000000019	13/07/21	70,000.00		1,417,591.15
13/07/21	SELF - CHQ PAID - BEHRAM	000000000020	13/07/21	150,000.00		1,267,591.15
21/07/21	UPI-HARWINDER KUMAR-CHETNBAJAJ99-2@	120266929701	21/07/21	50,000.00		1,217,591.15
23/07/21	POS 652166XXXXX6504 RAM NATH AND SON	120420000803	23/07/21	4,857.00		1,212,734.15
31/07/21	POS 652166XXXXX6504 HARKARTAR HP FIL	121219541004	31/07/21	2,000.00		1,210,734.15
03/08/21	RREF-652166****6504-121219541004-31/07		03/08/21		15.00	1,210,749.15
13/08/21	50400234113612- RD INSTALLMENT-AUG 2021		12/08/21	2,000.00		1,208,749.15
17/08/21	SELF - CHQ PAID - BEHRAM	000000000021	17/08/21	100,000.00		1,108,749.15
17/08/21	DD ISSUE - HDFC BANK LT - BEHRAM -	000000000022	17/08/21	13,219.00		1,095,530.15
17/08/21	RD BOOKED/INSTALLMENT PAID -		17/08/21	2,000.00		1,093,530.15
23/08/21	DD CHARGES INCL GST	MIR2223458438194	23/08/21	88.50		1,093,441.65
26/08/21	UPI-HARWINDER KUMAR-CHETNBAJAJ99-2@	123899811699	26/08/21	30,000.00		1,063,441.65

STATEMENT SUMMARY :-
Opening Balance
2,557,010.25

Debits	Credits	Closing Bal
2,950,773.30	1,457,204.70	1,063,441.65
Dr Count 37	Cr Count 17	

Generation Date : 27-Aug-21 10:54 Generated by : N3459 Requesting Branch Code : 2338

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

MR MANDEEP SINGH
S/O PAL SINGH
MALLUPOTA, BANGA RURAL
NAWANSHAHR 144505
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/21 To: 26/08/21

Account Branch : BEHRAM
Address : HDFC BANK LTD
RAMA KRISHNA MARKET
BANGA ROAD, BHAGAT SINGH NAGAR
City : BEHRAM 144504
State : PUNJAB
Phone no. : 9815331111
RTGS/NEFT IFSC : HDFC0002338 MICR: 144240205
Email : MANDEEPDEOL178@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 58468392 Pr.Code : 1045 Br.Code : 2338
Account No : 50100320030993 OTHER
A/C Open Date : 25/10/2019 Expected AHB : 2,500.00
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.



2338 | 2021 | 33

HDFC BANK LTD.
Rama Krishna Market,
Banga Road Behram Tehsil Banga,
Distt- Shaheed Bhagat Singh Nagar,
Punjab - 144 504

REF No: 2338270820211485

DATE: 27-AUG-2021

To,

MR MANDEEP SINGH
S/O PAL SINGH
MALLUPOTA
BANGA RURAL
NAWANSHAHR 144505
PUNJAB
INDIA

Joint Applicant 1 :


Joint Applicant 2 :

Balance Confirmation Certificate

Dear Sir/Madam,

We refer to your letter dated 27/08/2021 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-AUG-2021 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)
50100320030993 - MANDEEP SINGH	Savings	0.00	INR 1,063,441.65/- (Credit Balance)	INR Ten Lakh Sixty Three Thousand Four Hundred Forty One and Paise Sixty Five Only (Credit Balance)
50100070960855 - MANDEEP SINGH	Savings	0.00	INR 7,421.20/- (Credit Balance)	INR Seven Thousand Four Hundred Twenty One and Paise Twenty Only (Credit Balance)


S. S. SINGH
Branch Manager
SBS Nagar


S. S. SINGH
Designation:- Teller
Emp. Code: S40404
HDFC Bank Ltd. Behram (SBS Nagar)

2338/2021/34

HDFC BANK LTD.
Rama Krishna Market,
Banga Road Behram Tehsil Banga,
Distt- Shaheed Bhagat Singh Nagar,
Punjab - 144 504

REF No: 2338270820211485

DATE: 27-AUG-2021

To,

MR MANDEEP SINGH
S/O PAL SINGH
MALLUPOTA
BANGA RURAL
NAWANSHAHR 144505
PUNJAB
INDIA
Joint Applicant 1 :
Joint Applicant 2 :

Balance Confirmation Certificate

Dear Sir/Madam,

We refer to your letter dated 27/08/2021 requesting the bank to provide balance confirmation certificate for your fixed deposit accounts held with us. The balance/s in your accounts held with us at the close of business hours on 26-AUG-2021 is / are as under :

Account Number/ Account Title	Type of Deposit (FD- Fixed/Reinves tment) or Recurring Deposit	FD Principal or RD Installment Paid Amount (in figures)	Amount in words	Start date	Rate of Interest	Maturity Date	Lien, if any marked (Yes/No)
50400234113612 - MANDEEP SINGH	RD-Recurring Deposit	INR 8,000.00/-	INR Eight Thousand Only	12-MAY- 2021	4.90%	12-MAY- 2022	No
50400247413502 - MANDEEP SINGH	RD-Recurring Deposit	INR 2,000.00/-	INR Two Thousand Only	17-AUG- 2021	3.50%	17-FEB-2022	No
50300528693342 - MANDEEP SINGH	FD- Reinvestment	INR 1,000,000.00/ -	INR Ten Lakh Only	23-JUN-2021	4.90%	23-JUN-2022	No
50300483605300 - MANDEEP SINGH	FD- Reinvestment	INR 500,000.00/-	INR Five Lakh Only	23-DEC-2020	4.90%	24-DEC-2021	No
50300483894522 - MANDEEP SINGH	FD- Reinvestment	INR 1,000,000.00/ -	INR Ten Lakh Only	24-DEC-2020	4.90%	25-DEC-2021	No

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

SAMANT NUNAR
Deputy Teller
Emp. Code: 40404
HDFC Bank Ltd. Behram (SBS Nagar)

Regd Office : HDFC Bank Limited, HDFC Bank House, Senapati Bapat Marg, Lower Parel (West), Mumbai - 400 013, Tel.: 022-6652 1000, Fax: 022-2496 0739
Corporate Identity No.: L65920MH1994PLC080618

Page 2 of 3

Imperia
Premium Banking

 **HDFC BANK**

We understand your world

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HDFC BANK LTD.
Rama Krishna Market,
Banga Road Behram Tehsil Banga,
Distt- Shaheed Bhagat Singh Nagar,
Punjab - 144 504

Yours faithfully,

(Signature)
Name :
Designation :
Employee Code :



Faint background stamp: SAMRITI KUMAR, Designation: Teller, Emp. Code: S40404, HDFC Bank Ltd. Behram (SBS Nagar)

Generation Date
27/Aug/2021 10:53

Generated By
N3459

(Signature)
Name :
Designation :
Employee Code:



SAMRITI KUMAR
Designation:- Teller
Emp. Code: S40404
HDFC Bank Ltd. Behram (SBS Nagar)

Requesting Branch Code
2338



SAMRITI KUMAR
Designation:- Teller
Emp. Code: S40404
HDFC Bank Ltd. Behram (SBS Nagar)



2338/2021/079

DEPOSIT CONFIRMATION / RENEWAL ADVICE

We understand your world

MR MANDEEP SINGH
S/O PAL SINGH
MALLUPOTA
BANGA RURAL
NAWANSHAHR-144505 INDIA

#00447

50300483894522
58468392 PAN NO. DRQPS5269M
BEHRAM
REINVEST. DEPOSIT
NEW Deposit

Deposit Account Number
Cust ID of 1st Applicant
Deposit Branch Name
Deposit Type

10,00,000.00 24 Dec 2020 12 month(s) 4.90 25 Dec 2021 10,50,045.00
1 Day(s)

Deposit Amount (In Words) : RUPEES TEN LAKH ONLY

Deposit amount (in Rs.)	Period of deposit	Rate of interest (%p.a.)	Deposit maturity date	Maturity + amount (in Rs.)
10,00,000.00	12 months	4.90	25 Dec 2021	10,50,045.00
Interest Payment Frequency : AT MATURITY	Period of deposit : Single	Rate of interest (%p.a.)	Deposit maturity date	Maturity + amount (in Rs.)
Maturity Instructions	Interest Payment Frequency : AT MATURITY	Rate of interest (%p.a.)	Deposit maturity date	Maturity + amount (in Rs.)
	Maturity Instructions : REDEEM PRINCIPAL AND INTEREST	Rate of interest (%p.a.)	Deposit maturity date	Maturity + amount (in Rs.)



"This is a computer generated advice, hence do not require the signature "

IMPORTANT : - "As per section 206AA introduced by Finance (No. 2) Act, 2009 wef 01.04.2010, every person who receives income on which TDS is deductible shall furnish his PAN, **failing which TDS shall be deducted at the rate of 20% (as against 10% which is existing TDS rate) in case of domestic deposits and 30% plus applicable surcharge and education cess if any in case of NRO deposits.**" Please further note that in the absence of PAN as per CBDT circular no: 03/11, TDS certificate will not be issued. Form 15G/H and other exemption certificates will be invalid even if submitted and Penal TDS will be applicable. TDS is not applicable on NRE deposit.

Thank you for banking with us,

"This is a computer generated advice, hence does not require any signature "

Please read reverse for applicability of the TDS and Form 15G / 15H requirements. For more information log on to : www.hdfcbank.com

912701.03.2021_MTL



We understand your world

MR MANDEEP SINGH
J.C.P.S. SINGH
MALLUPOTA
BANGA RURAL
NAWANSHAHR-144505 INDIA

2338/2021/080

DEPOSIT CONFIRMATION / RENEWAL ADVICE

#01273

50300528693342
58468392 PAN NO. DRQPS5269M
BEHRAM
SURECOVER FD REINVEST
NEW Deposit

Deposit Account Number
Cust ID of 1st Applicant
Deposit Branch Name
Deposit Type

10,00,000.00 23 Jun 2021 12 Month(s) 4.90 23 Jun 2022 10,49,908.00

Deposit Amount (In Words) : RUPEES TEN LAKH ONLY

Mode of operations : Single

Nomination
Deposit Payment Agency
amount (in Rs.)

Registered
AT
Period of
deposit

Rate of
Interest (%)

Deposit
maturity date

Maturity +
amount (in Rs.)

Nomination Deposit Payment Agency amount (in Rs.)	Registered AT Period of deposit	Rate of Interest (%)	Deposit maturity date	Maturity + amount (in Rs.)



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Please read reverse for applicability of the TDS and Form 15G / 15H requirements. For more information log on to : www.hdfcbank.com

Thank you for banking with us,

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We understand your world

MR MANDEEP SINGH
S/O PAL SINGH
MALLUPOTA
BANGA RURAL
NAWANSHAHR-144505 INDIA

2338/2021/078

DEPOSIT CONFIRMATION / RENEWAL ADVICE

#00447

50300483605300
58468392 PAN NO. DRQPS5269M
BEHRAM
REINVEST. DEPOSIT
NEW Deposit

Deposit Account Number
Cust ID of 1st Applicant
Deposit Branch Name
Deposit Type

5,00,000.00 23 Dec 2020 12 Month(s) 4.90 24 Dec 2021 5,25,022.00

Deposit Amount (In Words) : RUPEES FIVE LAKH ONLY
1 Day(s)

Mode Of Operations : Single

Deposit amount (in Rs.)	Interest Payment Frequency	Deposit Instruction	Period of Deposit	Rate of Interest (%)	Deposit maturity date	Maturity + amount (in Rs.)
			Registered At Maturity	4.90		



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IMPORTANT :- "As per section 206AA introduced by Finance (No. 2) Act, 2009 wef 01.04.2010, every person who receives income on which TDS is deductible shall furnish his PAN, failing which TDS shall be deducted at the rate of 20% (as against 10% which is existing TDS rate) in case of domestic deposits and 30% plus applicable surcharge and education cess if any in case of NRO deposits." Please further note that in the absence of PAN as per CBDT circular no: 03/11, TDS certificate will not be issued. Form 15G/H and other exemption certificates will be invalid even if submitted and Penal TDS will be applicable. TDS is not applicable on NRE deposit.

Thank you for banking with us,

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Please read reverse for applicability of the TDS and Form 15G / 15H requirements. For more information log on to : www.hdfcbank.com

Test Report Form

ACADEMIC

NOTE Admission to undergraduate and post graduate courses should be based on the ACADEMIC Reading and Writing Modules.
GENERAL TRAINING Reading and Writing Modules are **not** designed to test the full range of language skills required for academic purposes.
It is recommended that the candidate's language ability as indicated in this Test Report Form be re-assessed **after two years** from the date of the test.

Centre Number

IN855

Date

04/MAR/2021

Candidate Number

264335

Candidate Details

Family Name

-

First Name

GURPREET SINGH

Candidate ID

S4153750



Date of Birth

03/10/1999

Sex (M/F)

M

Scheme Code

Private Candidate

Country or Region of Origin

Country of Nationality

INDIA

First Language

PUNJABI

Test Results

Listening

7.0

Reading

6.0

Writing

6.0

Speaking

6.0

Overall Band Score

6.5

CEFR Level

B2

Administrator Comments

Empty box for Administrator Comments.

Centre stamp



Validation stamp



Administrator's Signature

Date

16/03/2021

Test Report Form Number

20IN264335TG855A