

STATE BANK OF INDIA

KURUKSHETRA ROAD, DHAND  
TEHSIL-PUNDRI  
KAITHAL  
DISTT-KAITHAL,HARYANA

Ref. No : Date : 26/07/2022

Account No. : 3291687953-9

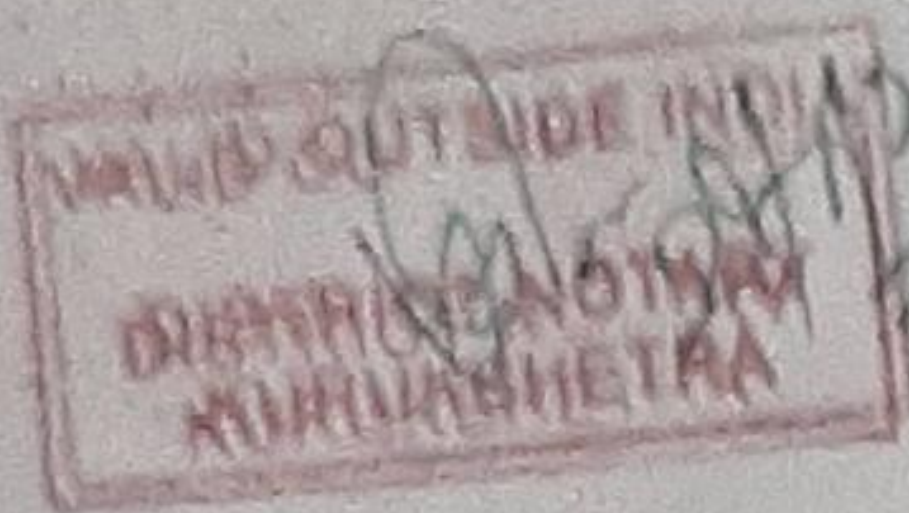
Type of Account : SBCHQ-GEN-PUB IND-RURAL-INR

Name of Customer : SUNIL KUMAR AND GEETA

Address of customer : S/O ANANT RAM  
V&PO DHAND  
PUNDRI, KAITHAL  
Kaithal - 136020

This is to certify that the balance standing to the credit of the above noted account as on 26/07/2022 is (INR) 56,88,501.03 [Rupees Fifty Six Lakh Eighty Eight Thousand Five Hundred One and Paise Three only.].

  
Branch Manager



### AFFIDAVIT OF SPONSORSHIP

I, **Sunil Kumar S/o Anant Ram Resident of VPO Dhand, Tehsil Pundri, Distt. Kaithal, Haryana, INDIA** here by solemnly declare that:-

1. That **Kamal Chauhan** is my Nephew.
2. That I willing to sponsor **Kamal Chauhan** for overseas education in USA.
3. That I will bear all the living and education expenses of **Kamal Chauhan** incurred during his studies in USA.
4. That I declare my Nephew **Kamal Chauhan** has access to my State bank of India bank account No. **3291687953-9 Kurukshetra Road, Dhand, Tehsil Pundri, Distt. Kaithal.**

Place: Kurukshetra

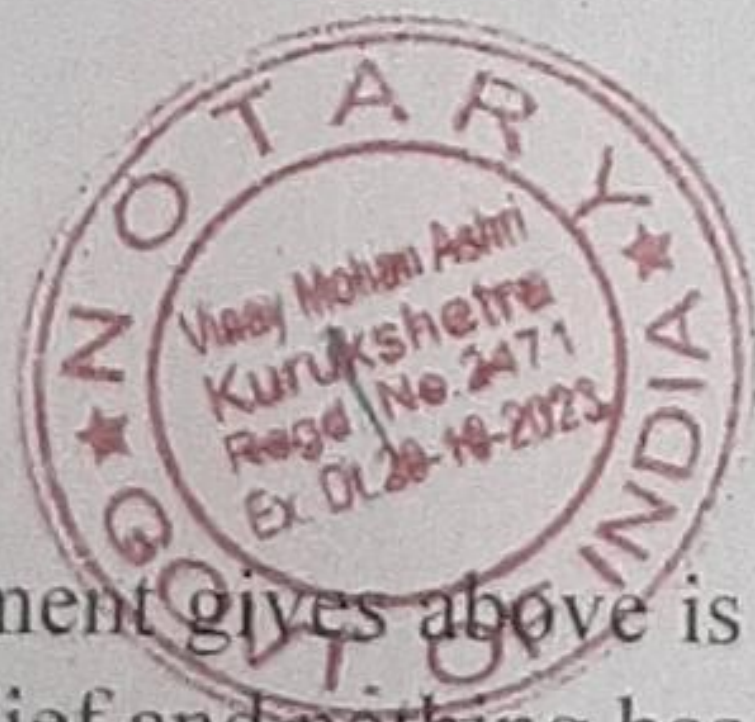
Dated: -29.07.2022

Verification:

Verified that the statement gives above is true & correct to the best of our knowledge and belief and nothing has been concealed therein.

Place: Kurukshetra

Dated: -29.07.2022



*Sunil Kumar*  
Deponent

*Sunil Kumar*  
Deponent

Certified that the above was declared on solemn affirmation before me at Kurukshetra by the deponent who was identified by Shri \_\_\_\_\_

*[Signature]*  
ATTESTED  
DISTRICT NOTARY  
KURUKSHETRA

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 DHAND (KAITHAL)  
 TEHSIL-PUNDRI  
 KAITHAL DISTT-KAITHAL,HARYANA  
 132020  
 Branch Code :50372  
 Branch Phone :250266  
 IFSC : SBIN0050372  
 MICR : 136002303  
 Account No.:32916879539  
 Product : SBCHQ-GEN-PUB IND-RURAL-INR  
 Currency : INR

Name : SUNIL KUMAR AND GEETA  
 S/O ANANT RAM  
 V&PO DHAND  
 PUNDRI, KAITHAL  
 Kaithal

Date : 08/08/2022 Time : 13:08:08  
 Cleared Balance : 4,46,977.42Cr  
 +MOD Bal : 0.00  
 Limit : 0.00  
 Int. Rate : 2.70 % p.a.  
 Account Open Date : 02/04/2013  
 Statement From : 25/05/2022 to 27/07/2022

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

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				239249.55Cr
26/05/22	26/05/22	WDL TFR UPI/DR/214600277228/ 4692541162091		5531.00		233718.55Cr
28/05/22	28/05/22	AT 50372 DHAND (KAIT DEP TFR P052204B9B795 BPCL L 3199979105219			4.19	233722.74Cr
03/06/22	03/06/22	AT 10521 DAU,RURAL B WDL TFR UPI/DR/215410660461/ 4694210162093		3000.00		230722.74Cr
04/06/22	04/06/22	AT 50372 DHAND (KAIT CHQ TRFR FROM 31039224370 OF Mr. A	228345		654000.00	884722.74Cr
06/06/22	06/06/22	AT 50372 DHAND (KAIT POS ATM PURCH SBIPG 490008257934ww 06/06/2022 490008257		8677.90		876044.84Cr
07/06/22	07/06/22	934 DIRECT DR TRF TO 0035416233275		40390.00		835654.84Cr
14/06/22	14/06/22	WDL TFR UPI/DR/216510231631/ 4695589162094		3600.00		832054.84Cr
24/06/22	24/06/22	AT 50372 DHAND (KAIT WDL TFR UPI/DR/217507675574/ 4694264162091		5100.00		826954.84Cr
25/06/22	25/06/22	AT 50372 DHAND (KAIT WDL TFR UPI/DR/217611779998/ 4897681162097		1500.00		825454.84Cr
25/06/22	25/06/22	AT 50372 DHAND (KAIT INTEREST CREDIT			1907.00	827361.84Cr
26/06/22	26/06/22	WDL TFR UPI/DR/217706141670/		500.00		826861.84Cr
		<b>CARRIED FORWARD :</b>				8,26,861.84Cr

**Statement Summary**

Dr. Count 8 Cr. Count 3 68,298.90 6,55,911.19

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

26/06/22	26/06/22	5098067162092 AT 50372 DHAND (KAIT WDL TFR UPI/DR/217714716530/ 4696382162092		4500.00		822361.84Cr
27/06/22	27/06/22	AT 50372 DHAND (KAIT WDL TFR UPI/DR/217806193632/ 5097559162091		10.00		822351.84Cr
27/06/22	27/06/22	AT 50372 DHAND (KAIT WDL TFR		1000.00		821351.84Cr

27/06/22	27/06/22	UPI/DR/217808232172/ 4893758162098 AT 50372 DHAND (KAIT WDL TFR	10000.00	811351.84Cr
27/06/22	27/06/22	UPI/DR/217815239173/ 5097581162094 AT 50372 DHAND (KAIT WDL TFR	20000.00	791351.84Cr
27/06/22	27/06/22	UPI/DR/217816071815/ 5097508162091 AT 50372 DHAND (KAIT WDL TFR	500.00	790851.84Cr
28/06/22	28/06/22	UPI/DR/217913448352/ 5097655162092 AT 50372 DHAND (KAIT WDL TFR	1300.00	789551.84Cr
02/07/22	02/07/22	UPI/DR/218304288304/ 4692647162092 AT 50372 DHAND (KAIT WDL TFR	1012.00	788539.84Cr
02/07/22	02/07/22	UPI/DR/218307051230/ AT 50372 DHAND (KAIT WDL TFR	2000.00	786539.84Cr
<b>CARRIED FORWARD :</b>				<b>7,86,539.84Cr</b>

**Statement Summary**

Dr. Count 17                      Cr. Count 3                      1,08,620.90                      6,55,911.19

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

02/07/22	02/07/22	4694318162093 AT 50372 DHAND (KAIT WDL TFR	10000.00	776539.84Cr
02/07/22	02/07/22	UPI/DR/218312849112/ 4898901162092 AT 50372 DHAND (KAIT WDL TFR	6000.00	770539.84Cr
02/07/22	02/07/22	UPI/DR/218312863556/ 5099764162093 AT 50372 DHAND (KAIT WDL TFR	4000.00	766539.84Cr
04/07/22	04/07/22	UPI/DR/218517866360/ 5097569162090 AT 50372 DHAND (KAIT WDL TFR	11300.00	755239.84Cr
07/07/22	07/07/22	DIRECT DR TRF TO 0035416233275	40390.00	714840.84Cr
09/07/22	09/07/22	DEP TFR P0722011EDAA2 BPCL L 3199969105211 AT 10521 DAU,RURAL B		4.19                      714854.03Cr
12/07/22	12/07/22	UPI/DR/219316503451/ 5099439162094 AT 50372 DHAND (KAIT WDL TFR	3600.00	711254.03Cr
12/07/22	12/07/22	UPI/DR/219319878405/ 4695902162091 AT 50372 DHAND (KAIT WDL TFR	7155.00	704099.03Cr
17/07/22	17/07/22	UPI/DR/219809206434/ 4696381162093 AT 50372 DHAND (KAIT WDL TFR	1062.00	703037.03Cr
<b>CARRIED FORWARD :</b>				<b>7,03,037.03Cr</b>

**Statement Summary**

Dr. Count 25                      Cr. Count 4                      1,92,127.90                      6,55,915.38

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 : SUNIL KUMAR AND GEETA  
S/O ANANT RAM  
V&PO DHAND  
PUNDRI, KAITHAL  
Kaithal

Date : 08/08/2022

Time : 13:08:08

Cleared Balance : 4,46,977.42Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 02/04/2013

Statement From : 25/05/2022 to 27/07/2022

STATE BANK OF INDIA  
DHAND (KAITHAL)  
TEHSIL-PUNDRI  
KAITHAL DISTT-KAITHAL,HARYANA  
132020  
Branch Code :50372  
Branch Phone :250266  
IFSC : SBIN0050372  
MICR : 138002303  
Account No.:32916879539  
Product : SBCHQ-GEN-PUB IND-RURAL-INR  
Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name : GEETA

Account Status : OPEN

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				703037.03Cr
19/07/22	19/07/22	DEP TFR IMPS220010509072 MOB NO: 8800403417 ACCT NO: XX1547 AT 99922 INTERNET BA			374.00	703411.03Cr
19/07/22	19/07/22	eCHQ:MAA001082460186 WDL TFR UPI/DR/220014307098/ 4692476162095 AT 50372 DHAND (KAIT		10500.00		692911.03Cr
21/07/22	21/07/22	DEP TFR RTGS UTR NO: PUNBR52 022072114747767 PUNB0004710 RAJENDER SINGH SO NA AT 04430 PAYMENT SYS			1000000.00	1692911.03Cr
22/07/22	22/07/22	DEP TFR RTGS UTR NO: PUNBR52 022072214782242 PUNB0150110 RAJKUMAR S O DHARAMP AT 04430 PAYMENT SYS			400000.00	2092911.03Cr
22/07/22	22/07/22	DEP TFR RTGS UTR NO: PUNBR52 022072214782728 PUNB0150110 MANOJ KUMAR S O DHAR AT 04430 PAYMENT SYS			600000.00	2692911.03Cr
22/07/22	22/07/22	DEP TFR RTGS UTR NO: CNRBR52 022072286729528 CNRB0004167 GURPREET SINGH AT 04430 PAYMENT SYS			500000.00	3192911.03Cr
24/07/22	24/07/22	WDL TFR UPI/DR/220572768980/		4500.00		3188411.03Cr
		<b>CARRIED FORWARD :</b>				31,88,411.03Cr

**Statement Summary**

Dr. Count 27

Cr. Count 9

2,07,127.90

31,56,289.38

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

24/07/22	24/07/22	5098096162097 AT 50372 DHAND (KAIT WDL TFR UPI/DR/220572805669/ 4692672162092 AT 50372 DHAND (KAIT		500.00		3187911.03Cr
25/07/22	25/07/22	DEP TFR RTGS UTR NO: PUNBR52 022072514808109 PUNB0004710 KISAN TRADING CO			1000000.00	4187911.03Cr

25/07/22	25/07/22	AT 04430 PAYMENT SYS DEP TFR RTGS UTR NO. PUNBR52 022072514630298 PUNB0004710 HARYANA RICE MILL AT 04430 PAYMENT SYS	1000000.00	5187911.03Cr
25/07/22	25/07/22	DEP TFR RTGS UTR NO. CNRBR52 022072586818763 CNRB0003224 RAMESH KUMAR AT 04430 PAYMENT SYS	500000.00	5687911.03Cr
25/07/22	26/07/22	DEP TFR NEFT CITIN2230942006 8 CITI00000002 INDITEX TRENT RE AT 04430 PAYMENT SYS	590.00	5688501.03Cr
26/07/22	26/07/22	WDL TFR UPI/DR/220718570755/ 4693933162090 AT 50372 DHAND (KAIT)	8500.00	5680001.03Cr
27/07/22	27/07/22	WDL TFR UPI/DR/220830735102/ 4897668162094 AT 50372 DHAND (KAIT)	7071.00	5672930.03Cr
		<b>CARRIED FORWARD :</b>		<b>56,72,930.03Cr</b>

**Statement Summary**

Dr. Count 30

Cr. Count 13

2,23,198.90 56,56,879.38

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

**CARRIED FORWARD :**

56,72,930.03Cr

**Statement Summary**

Dr. Count 30

Cr. Count 13

2,23,198.90 56,56,879.38

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