

Statement of Account No: 1432000100029732

Printed By: 5147967

DATE: Apr 17, 2023 3:47:50 PM

Customer Name: RAVINDER KUMAR SO MOHAN LAL AND RAVINDER KUMAR S/O
 Customer Address: CO SR GRAMODYOG SAMITI
 CHARAO MOR KARNAL KARNAL
 HARYANA 132001
 Branch Address: CHARAO DISTT-KARNAL
 HARYANA HARYANA
 CHARAO DISTT-KARNAL 132036
 Branch Contact No.: 0
 Customer Care No.: 0
 IFSC Code: PUNB0143200 MICR Code: 132024162
 Acct Currency: INR

Statement for Period : 17-01-2023 to 17-04-2023

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
18-01-2023		300.00	3427888.48 Cr.			UPI/301898467585/P2V/ha325608-
20-01-2023	300.00		3427588.48 Cr.			UPI/302063778008/P2M/bilidesk.
21-01-2023		800.00	3428388.48 Cr.			UPI/302172812706/P2V/amanror48
21-01-2023		35.00	3428423.48 Cr.			UPI/302172913559/P2V/amanror48
22-01-2023		450.00	3428873.48 Cr.			UPI/302201122940/P2A/000000102
24-01-2023		3.67	3428877.15 Cr.			IOAP34DIOCL LPG SUBSIDY
29-01-2023		790.00	3429667.15 Cr.			UPI/302904411885/P2A/000000102
30-01-2023		290.00	3429957.15 Cr.			UPI/303009835715/P2A/000000102
31-01-2023		3.67	3429960.82 Cr.			IOAP34DIOCL LPG SUBSIDY
03-02-2023		1420.00	3431380.82 Cr.			NEFT IN:PYTM230340542964.ONE97 COMMUNICA.PYTM0123456
03-02-2023		161133.00	3592513.82 Cr.			Repayment credit [143200PU0000
03-02-2023	17.70		3592496.12 Cr.			SMS CHRG FOR:01-07-2022to30-09
03-02-2023		513898.00	4106394.12 Cr.			Repayment credit [143200PU0000
04-02-2023		70.00	4106464.12 Cr.			UPI/303502592006/P2A/000000102
05-02-2023		160.00	4106624.12 Cr.			UPI/303602496453/P2A/000000102
06-02-2023		10.00	4106634.12 Cr.			UPI/303708606283/P2A/000000102
07-02-2023	1000000.00		3106634.12 Cr.			PU5248
10-02-2023		50.00	3106684.12 Cr.			UPI/304102221243/P2A/000000102
11-02-2023		340.00	3107024.12 Cr.			UPI/304205969846/P2A/000000102
12-02-2023	121.00		3106903.12 Cr.			UPI/304360954416/P2M/bilidesk.
13-02-2023		100.00	3107003.12 Cr.			UPI/304401974021/P2A/000000102
14-02-2023	1.00		3107002.12 Cr.			UPI/304500647060/P2V/hansingh
14-02-2023	4999.00		3102003.12 Cr.			UPI/304500717030/P2V/hansingh
14-02-2023	5000.00		3097003.12 Cr.			UPI/304500791489/P2V/hansingh
14-02-2023	5000.00		3092003.12 Cr.			UPI/304500812648/P2V/hansingh
14-02-2023	5000.00		3087003.12 Cr.			UPI/304500806750/P2V/hansingh
14-02-2023	5000.00		3082003.12 Cr.			UPI/304500828011/P2V/hansingh
14-02-2023	2000.00		3080003.12 Cr.			UPI/304500910133/P2V/aman.dhim
18-02-2023		310.00	3080313.12 Cr.			UPI/304903968190/P2A/000000102
Page Total	1027438.7	680163.34				



Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
18-02-2023	666.00		3079647.12 Cr.			
19-02-2023		367.00	3080014.12 Cr.			UPI/304954275389/P2M/euronetgp
20-02-2023		100.00	3080114.12 Cr.			UPI/305006528916/P2A/000000102
25-02-2023		570.00	3080684.12 Cr.			UPI/305186032890/P2V/dineshadv
27-02-2023		36.00	3080720.12 Cr.			UPI/305603334198/P2A/000000102
28-02-2023		80.00	3080800.12 Cr.			UPI/305800279642/P2A/000000102
04-03-2023		75.00	3080875.12 Cr.			UPI/305902999574/P2A/000000102
05-03-2023		150.00	3081025.12 Cr.			UPI/306300323903/P2A/000000102
09-03-2023		95.00	3081120.12 Cr.			UPI/306401598943/P2A/000000102
09-03-2023		22883.00	3104003.12 Cr.			UPI/306806193028/P2A/000000102
10-03-2023	150000.00		2954003.12 Cr.			INTT. From :01-12-2022 to 28-02-2023
11-03-2023		270.00	2954273.12 Cr.		369232	RAVINDER KUMAR
13-03-2023		270.00	2954543.12 Cr.			UPI/307005234786/P2A/000000102
15-03-2023	13.86		2954529.26 Cr.			UPI/307205856400/P2A/000000102
15-03-2023	1.00		2954528.26 Cr.			SMS CHRG FOR:01-10-2022to31-12
15-03-2023	14600.00		2939928.26 Cr.			UPI/307473906078/P2A/624733861
16-03-2023		20.00	2939948.26 Cr.			UPI/307473928670/P2A/624733861
18-03-2023	121.00		2939827.26 Cr.			UPI/307550599991/P2V/paragsach
19-03-2023		10.00	2939837.26 Cr.			UPI/307779143218/P2M/billdesk.
19-03-2023	50.00		2939787.26 Cr.			UPI/307800405635/P2A/000000102
20-03-2023		190.00	2939977.26 Cr.			UPI/307890634344/P2M/dream11@y
20-03-2023		3.67	2939980.93 Cr.			UPI/307908909343/P2A/000000102
20-03-2023	666.00		2939314.93 Cr.			IOAP34DIOCL LPG SUBSIDY
25-03-2023		744.00	2940058.93 Cr.			UPI/307929407879/P2M/euronetgp
26-03-2023	100.00		2939958.93 Cr.			UPI/3084000964776/P2A/000000102
27-03-2023		120.00	2940078.93 Cr.			UPI/308531855444/P2M/ballebaaz
28-03-2023		130.00	2940208.93 Cr.			UPI/308609174980/P2A/000000102
28-03-2023		310.00	2940518.93 Cr.			UPI/308707452252/P2A/000000102
31-03-2023		415.00	2940933.93 Cr.			UPI/308777921099/P2V/ankush132
31-03-2023		350.00	2941283.93 Cr.			UPI/309002261925/P2A/000000102
02-04-2023		180.00	2941463.93 Cr.			UPI/309107528923/P2A/000000102
03-04-2023		80.00	2941543.93 Cr.			UPI/309203630387/P2A/000000102
04-04-2023		250.00	2941793.93 Cr.			UPI/309301595664/P2A/000000102
05-04-2023		15.00	2941808.93 Cr.			UPI/309406089416/P2A/000000102
05-04-2023		388.00	2942196.93 Cr.			UPI/346103612972/P2A/000000102
06-04-2023	200.00		2941996.93 Cr.			UPI/309597495751/P2V/subhashpa
07-04-2023	1.00		2941995.93 Cr.			UPI/309666777738/P2M/billdesk.
07-04-2023	19999.00		2921996.93 Cr.			UPI/309719999253/P2V/rahulsing
07-04-2023	20000.00		2901996.93 Cr.			UPI/309720092675/P2V/rahulsing
08-04-2023		168.00	2902164.93 Cr.			UPI/309720139625/P2V/rahulsing
10-04-2023		600.00	2902764.93 Cr.			UPI/309804006949/P2A/000000102
11-04-2023	17.70		2902747.23 Cr.			UPI/310003530217/P2A/000000102
11-04-2023	10000.00		2892747.23 Cr.			SMS CHRG FOR:01-01-2023to31-03
13-04-2023		188.00	2892935.23 Cr.			UPI/346706405513/P2M/esmindia.
14-04-2023		20.00	2892955.23 Cr.			UPI/310308092171/P2A/000000102
15-04-2023		45.00	2893000.23 Cr.			UPI/310401662918/P2A/000000102
16-04-2023		150.00	2893150.23 Cr.			UPI/310505288498/P2A/000000102
						UPI/310607910151/P2A/000000102



Page Total	216435.56	29272.67
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Grand	1243874.2	709436.01
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Bo: CHIRAO, Ph. 8295909802, Email: bo1432@pnb.co.in
PO : CHIRAO, Tehsil & Distt – Karnal (Haryana)

To
MR RAVINDER KUMAR SO MOHAN LAL
CO SR GRAMODYOG SAMITI
CHARAO MOR KARNAL
KARNAL
HARYANA-132001
INDIA

17-04-2023

Dear Sir/Madam

Account No:143200PU00005248 of RAVINDER KUMAR SO MOHAN LAL

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 16-04-2023 is RUPEES 1010914.00 /=
(RUPEES Ten Lakh Ten Thousand Nine Hundred Fourteen Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

Branch Manager



Bo: CHIRAO, Ph. 8295909802, Email: bo1432@pnb.co.in
PO : CHIRAO, Tehsil & Distt – Karnal (Haryana)

To
MR RAVINDER KUMAR SO MOHAN LAL
CO SR GRAMODYOG SAMITI
CHARAO MOR KARNAL
KARNAL
HARYANA-132001
INDIA

17-04-2023

Dear Sir/Madam

Account No:1432000100029732 of RAVINDER KUMAR SO MOHAN LAL

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 16-04-2023 is RUPEES 2893150.23 /=
(RUPEES Twenty Eight Lakh Ninety Three Thousand One Hundred
Fifty and Paise Twenty Three Paise Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,



ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ
... ਵਧੇਰੇ ਸਹਾਇਕ !



punjab national bank
... the name you can BANK UPON!

Bo: CHIRAO, Ph. 8295909802, Email: bo1432@pnb.co.in
PO : CHIRAO, Tehsil & Distt – Karnal (Haryana)

To
MRS SUSHILA WO SH RAVINDER KUMAR
ASHOK NAGAR MEERUT ROAD
DISTT KARNAL
KARNAL
HARYANA-132001
INDIA

17-04-2023

Dear Sir/Madam

Account No: 143200PU00005220 of SUSHILA WO SH RAVINDER KUMAR

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 16-04-2023 is RUPEES 1011109.00 /=
(RUPEES Ten Lakh Eleven Thousand One Hundred Nine Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,


Branch Manager.



हरियाणा HARYANA

K 183921

AFFIDAVIT OF SPONSORSHIP

We, Mr. Ravinder Kumar son of Late Sh. Mohan Lal & Sushila wife of Mr. Ravinder Kumar resident of H. No. 2215, Gali No. 8, Ashok Nagar, Karnal do hereby solemnly affirm and declare as under:


1. Pankaj is our real son.
2. Pankaj is going for higher studies in USA.
3. That we are willing to sponsor our son Pankaj for overseas education in USA
4. That we will bear all the living and education expenses of Pankaj incurred during his studies in USA.
5. That we declare Pankaj has access to the available funds 48,90,457/-INR in our bank account 1432000100029732, 143200PU00005248 & 143200PU00005220 Punjab National Bank situated at District Karnal.
6. As a proof of our sponsorship for Pankaj, 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
7. We declare that ESM India Educational's Pvt. Ltd, is not liable for the genuinely of the provided documents.
8. We are completely liable in case of any fraudulent document provided from our end.
9. We understand that ESM India Educational 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.

Verification:

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

Sponsor's Name
Ravinder Kumar & Sushila


Deponent


Sponsor's Signature

Certified that the above was declared on soleman affirmation before me at Karnal by the deponent who was identified by Shri.....


Notary Public KARNAL (INDIA)



17 APR 2023

