

INDIA NON JUDICIA

Government of Punjab

e-Stamp

Certificate No.

Certificate Issued Date

Certificate Issued By

Account Reference

Unique Doc. Reference

Purchased by

Description of Document

Property Description

Area of Property

Consideration Price (Rs.)

First Party

Second Party

Stamp Duty Paid By

Stamp Duty Amount(Rs.)

Social Infrastructure Cess(Rs.)

Total Stamp Duty Amount(Rs.)

IN-PB27219924156773V

07-Aug-2023 02:04 PM

pbmanvinu

NEWIMPACC (SV)/ pb7106704/ JALANDHAR/ PB-JL

SUBIN-PBPB710670455857785308108V

TARSEM LAL BHANDARI

Article 4 Affidavit

AFFIDAVIT

Not Applicable

(Zero)

TARSEM LAL BHANDARI

Not Applicable

TARSEM LAL BHANDARI

(Fifty only)

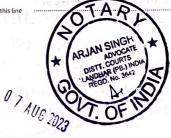
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50

(Fifty only)







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Statutory Alert:

The authention of this Stemp centrette should be verified at www.ebcilestamp.com/oxusing e-Stamp Mobile. Any discrepancy in the details on his Certificate and as available on the website? Mobile App renders it invalid to the crus of checking the legitimacy is on the users of the certificate.

In case of any discrepancy please inform the Competent Authority

AFFIDAVIT OF SPONSORSHIP

We, Tarsem Lal Bhandari S/o Sh. Veeru Bhandari & Sudarshan Bhandari W/o Sh. Tarsem Lal Bhandari Resident of H.No. 19/249, New Vijay Nagar Jalandhar 144001 do hereby solemnly affirm and declare as under—

- 1. That I am a citizen of India and permanent resident of address mentioned above.
- 2. That we are grandparents of Piyush Bhandari.
- 3. That Piyush Bhandari is going for higher Studies in USA.
- 4. That we are willing to sponsor Piyush Bhandari for Overseas Education in USA.
- That we will bear all the living and education expense of Piyush Bhandari incurred during his studies in USA.
- That we declare Piyush Bhandari has access to the available funds 27,99,781/- in bank accounts. 036810DP00003568, 036810QP00000546, 036810QP00000722, 351300112780366, 03682010018440 in Punjab National Bank, Adarsh Nagar, Jalandhar and 19,04,410 in bank account 036810MP00000076, 036810MP00000094, 03682010005550, 03683051003274 in Punjab National Bank, Adarsh Nagar, Jalandhar.

7. As a proof of are sponsorship for Piyush Bhandari we have willingly provided the following list of documents:-

- A. Aadhar card
- B. Pan Card
- C. Bank Statement
- D. Balance Certificate
- E. ITRs.
- 8. We declare that ESM India educational Pvt. Ltd. is not liable for the genuinity of the provided documents. We are

0 7 AUG 2023

- completely liable in case of any fraudulent document provided from our end.
- 9. We understand that ESM India Educational Pvt. Ltd. not be liable case the financial documents along with the other supporting documents get rejected by the university according to their assessment criteria.

Verification:

COTHISEM LALBULLIDERI.

Sponsor name

Sponsor Signature

(T. L. Brandari)

मुद्देश स्थानी



AFFIDAVITATIESTED

Notary, Jalandhar (Pb.) India
(M) 98881-37034



(TARSEM LAN BHANDA'RI)

(TARSEM LAN BHANDA'RI)

RO. 191245

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ਭਾਰਤ ਸਰਕਾਰ Unique Identification Authority of India

ਦਾਖਿਲੇ ਦੀ ਪਛਾਣ / Enrollment No 1055/90353/62382

To, ਤਰਸੇਮ ਲਾਲ ਭੰਡਾਰੀ Tarsem Lal Bhandari S/O: Veeru Bhandari 19\249 New vijay Nagar Jalandhar - I Jalandhar - I Jalandhar

Punjab 144001

Ref: 434 / 03B / 172085 / 172193 / P



SH868239325FT



ਤੁਹਾਡਾ ਆਧਾਰ ਨੰਬਰ / Your Aadhaar No. :

8715 7414 2310

ਆਧਾਰ - ਆਮ ਆਦਮੀ ਦਾ ਅਧਿਕਾਰ

(Threem the Bhandari)

RJo 19 249 Janobar ala (96)





भारत सरकार Upique Identification Authority of India

Enrolment No.: 2033/22992/05301

To Sudarshan Bhandari W/O: Tarsem Lal Bhandari H NO.19/249 NEW VIJAY NAGAR JALANDHAR

Jalandhar - I Jalandhar Jalandhar City Punjab - 144001 8725004400

Signature



आपका आधार क्रमांक / Your Aadhaar No. :

3178 3863 8285

मेरा आधार, मेरी पहचान







सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं |
- पहचान का प्रमाण ऑनलाइन ऑथेन्टिकेशन द्वारा प्राप्त करें ।
- 🔳 यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है 📗

INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.
- आधार देश भर में मान्य है।
- आधार भविष्य में सरकारी और गैर-सरकारी सेवाओं का लाभ उठाने में उपयोगी होगा ।
- Aadhaar is valid throughout the country.
- Aadhaar will be helpful in availing Government and Non-Government services in future.

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HELIA DISTAT

1 Sudanshan Bhanders

Wo. Sh. T. d. Bhandari

Rlo. 19/249 New Wijer, Nagar,

Dalandhan ilf (Db)

| FORM ITR-V | INDIAN INCOME TAX RETU [Where the data of the Return of Income ITR-4(SUGAM), ITR-5, ITR-7 filed (Please see Rule 12 of the | Assessment Year 2022-23 | |
|---------------|---|------------------------------------|-----------------|
| Name | TARSEM LAL BHANDARI | | |
| PAN | ABFPB7215G | Form Number | ITR-1 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 114619680260722 |

VERIFICATION

I, TARSEM LAL BHANDARI son/ daughter of SH. BIRU RAM BHANDARI, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement numer 114619680260722 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number/ABFPB7215G

Signature > Control of Submission 26-Jul-2022 (St. L. Source IP address 106.214.209.61

System Generated Barcode/QR Code ABFPB7215G0111461968026072205855AAC7530FD2214D32F9F45CCC482DC59BEF4

Instructions:

- Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
- Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.
- On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

The ITR V shall be received at Central Processing Centre, Bengaluru - 560500 within 120 days from the date of successful transmission of the return data.

1 of 1

| Name: | TARSEM LAL BI | HANDARI | | PAN: | ABFPB7215G |
|---------------------------|---|--|------------------------------|---|---|
| Father's Name: | SH. BIRU RAM BHA | NDARI | | Asst. Year: | 2022-23 |
| Address: | 19/249, NEW VIJAY JALANDHAR (Punja | NAGAR b) - 144001 | | Status: Res. Status: Range/Ward: ITR Form: | Individual (Male) Resident RANGE I ITR-1 [Original] |
| Mobile: Date of Birth: | 9872020789 • 20/10/1937 (Super Sen.) | E-Mail: k620789@gmail.cc Aadhar: 8715 7414 2310 P | m assport: | Due Date: ' Filing Date: Ack. No: | 31/07/2022 26/07/2022 114619680260722 |
| Bank: PUN Branch: | JAB NATIONAL BANK | | PUNB0036810 3682010018440 | A/c Type: Sa ECS: Ye | avings s |

Computation of Income

| Description | Gross | Ded./Exmp. | Taxable | Total |
|--|----------|--------------|----------|-----------|
| INCOME FROM SALARY | 5.000 | Double Lamp. | Taxable | 8,54,402 |
| ORIENTAL BANK OF COMMERCE - JALANDHAR | | | NIL | 6,54,402 |
| Other Amounts taxable as Salary | | | 1411 | |
| Annuity or Pension | 9,04,402 | | 9.04.402 | |
| Earned leave encashment | 24,150 | 24,150 | NIL | |
| Total | 9,28,552 | 24,150 | 9,04,402 | |
| Standard Deduction u/s 16(ia) | 5,25,552 | 50,000 | -50,000 | |
| INCOME FROM OTHER SOURCES | | | 55,555 | 1,68,799 |
| Intt-SB: PUNJAB NATIONAL BANK (ADARSH NAGAR) | 5,349 | | 5,349 | 1,00,100 |
| Intt-SB: P.N.B BANK, RAILWAY ROAD | 2,183 | | 2,183 | |
| Intt-FD: PUNJAB NATIONAL BANK | 1,14,702 | | 1,14,702 | |
| Intt-FD: PUNJAB NATIONAL BANK | 46,565 | | 46,565 | |
| Total | 1,68,799 | | 1,68,799 | |
| GROSS TOTAL INCOME (GTI) | | | | 10,23,201 |

Deductions under Chapter VI-A

| Sec. | Description | Date | Particulars | Gross | Deduction |
|-------|---|------|-------------|----------|-----------|
| 80TTB | Interest on deposits in case of senior citizens | | | 1,68,799 | 50,000 |

| TOTAL INCOME (GTI - Ded. VI-A) | 9,73,201 |
|--------------------------------|----------|
| TOTAL INCOME (ROUNDED OFF) | 9.73.200 |

Tax Calculation

| Total 1 | ax | | | | | | | 98,426 |
|---------|----------|-------------|--|---------------------|----------|-------------|------------|--------|
| Tax Du | e at No | rmal Rates | and the second control of the second control | | | | 94,640 | |
| Educat | ion Ces | s @ 4% | | | | | 3,786 | |
| Less: | TDS / T | cs | | | | | -, | 90,210 |
| Type | Sec. | TAN | Deductor | | Income / | TDS / TCS | TDS / TCS | |
| | | | | | Amt.Paid | Claimed | Credit C/F | |
| TDS | 192 | DELP09293E | PUNJAB NATIO | ONAL BANK | 9,28,55 | 78,739 | | |
| TDS | 194A | DELP09293E | PUNJAB NATIO | NAL BANK | 46,56 | 35 | | |
| TDS | 194A | JLDP01650F | PUNJAB NATIO | NAL BANK | 1,14,70 | 2 11,471 | | |
| Гах Ра | yable (I | R/Off) | | | | | | 8,220 |
| Self As | st. Tax | Payments | | | | | | 8,220 |
| Da | ate | Chq. / Cash | BSR Code | Bank / Branch | | Challan No. | Amount | |
| 26/07/2 | 022 | | 0302275 | BSR Code: 0302275 (| OLTAS) | 10358 | 8,220 | |
| NET TA | X PAY | ABLE | | | | | | NIL |

Signature (TARSEM LAL BHANDARI)

Details of Additional Bank Accounts

| Sr. No. | Bank Name | IFSC Code | Account Number | Туре |
|---------|----------------------|-------------|------------------|---------|
| • 1 | PUNJAB NATIONAL BANK | PUNB0351300 | 3513000112780366 | Savings |

I, TARSEM LAL BHANDARI son of SH. BIRU RAM BHANDARI holding PAN: ABFPB7215G, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2022-23.

Further certified that I have no foreign income and foreign assets.

I have read and understand the contents and particulars of the computation of income for the year under consideration.

Signature (TARSEM LAL BHANDARI)

Statement of Account No: 03682010005550

Printed By: 5182132

DATE: Aug 7, 2023 10:41:49 AM

Customer Name:

SUDERSHAN BHANDARI

Customer Address:

19 /249

NEW VIJAY NAGAR JALANDHAR

PUNJAB 144001

Branch Address:

421,ADARSH NAGAR

NAVRATTAN CHOWK PUNJAB

JALANDHAR 144001

Branch Contact No.:

0181-5009820

Customer Care No.:

1800 1800/1800 2021

IFSC Code:

PUNB0036810

MICR Code:

144024055

Acct Currency:

INR

Statement for Period: 01-04-2023 to 07-08-2023

| Date | Withdrawal | Deposit | Balance | Alpha | CHQ. NO. | Narration |
|------------|------------|-----------|----------------|-------|----------|--|
| 12-04-2023 | 10000.00 | | 5811.56 Cr. | нтл | 352708 | Cash Withdrawal At Br : JALANDHAR-ADARSH NAGAR |
| | 1.18 | | 5810.38 Cr. | | | |
| 14-04-2023 | 1.10 | | | | | SMS CHRG FOR:01-01-2023to31-03 |
| 01-05-2023 | | 3194.00 | 9004.38 Cr. | | | Intt. On FD:036810MP00000076Dt05-10-2021 |
| 01-05-2023 | | 2281.00 | 11285.38 Cr. | | | Intt. On FD:036810MP00000094Dt02-03-2022 |
| 01-05-2023 | c c | 2282.00 | 13567.38 Cr. | | | 03683051003274 Int:2282.00 and |
| 31-05-2023 | | 3193.00 | . 16760.38 Cr. | | | Intt. On FD:036810MP00000076Dt05-10-2021 |
| 31-05-2023 | | 2281.00 | 19041.38 Cr. | | | Intt. On FD:036810MP00000094Dt02-03-2022 |
| 31-05-2023 | | 2281.00 | 21322.38 Cr. | | | 03683051003274 Int:2281.00 and |
| 06-06-2023 | | 85000.00 | 106322.38 Cr. | | | TARSEM LAL BHANDARI |
| 08-06-2023 | | 76.00 | 106398.38 Cr. | | | INTT. From :-03-2023 to 31-05-2023 |
| 30-06-2023 | | 3194.00 | 109592.38 Cr. | | | Intt. On FD:036610MP00000076Dt05-10-2021 |
| 30-06-2023 | | 2282.00 | 111874.38 Cr. | | | Intt. On FD:036810MP00000094Dt02-03-2022 |
| 30-06-2023 | | 2281.00 | 114155.38 Cr. | | | 03683051003274 Int:2281.00 and |
| 16-07-2023 | 1.18 | | 114154.20 Cr. | | | SMS CHRG FOR:01-04-2023to30-06 |
| 17-07-2023 | 100000.00 | | 14154.20 Cr. | | 352709 | KAPIL BHANDARI SO TARSEM |
| 25-07-2023 | | 100000.00 | 114154.20 Cr. | | | TARSEM LAL BHANDARI |
| 31-07-2023 | | 3194.00 | 117348.20 Cr. | | | Intt. On FD:036810MP00000076Dt05-10-2021 |
| 31-07-2023 | | 2281.00 | 119629.20 Cr. | | | Intt. On FD:036810MP00000094Dt02-03-2022 |
| 31-07-2023 | | 2281.00 | 121910.20 Cr. | | | 03683051003274 Int:2281.00 and |
| 05-08-2023 | | 85000.00 | 206910.20 Cr. | | | TARSEM LAL BHANDARI |
| 05-08-2023 | 2500.00 | | 204410.20 Cr. | HTJ | 352710 | Cash Withdrawal At Br : JALANDHAR-ADARSH NAGAR |

Page Total 112502.36 301101.00

Grand 112502.36 301101.00



Page 1 of 1

Statement of Account No: 03682010018440

Printed By: 5182132

DATE: Aug 7, 2023 10:41:31 AM

Customer Name:

TARSEM LAL BHANDARI S/O BIRU RAM

Customer Address:

19/249 NEW VIJAY NAGAR

JALANDHAR JALANDHAR

PUNJAB 144001

Branch Address:

421,ADARSH NAGAR

NAVRATTAN CHOWK PUNJAB

JALANDHAR 144001

Branch Contact No.:

0181-5009820

Customer Care No.:

1800 1800/1800 2021 PUNB0036810

MICR Code:

144024055

IFSC Code:
Acct Currency:

INR

Statement for Period: 01-04-2023 to 07-08-2023

| Date | Withdrawal | Deposit | Balance | Alpha | CHQ. NO. | Narration |
|------------|------------|----------|---------------|--------------|----------|--|
| | | | | - | | |
| 03-04-2023 | 15000.00 | | 25517.18 Cr. | IGY | 170675 | Cash Withdrawal At Br : JALANDHAR-ADARSH NAGAR |
| 04-04-2023 | | 81356.00 | 106873.18 Cr. | | | PENSION 03-2023 TDS0 |
| 10-04-2023 | 92500.00 | | 14373.18 Cr. | | 170673 | KAPIL BHANDARI SO TARSEM |
| 10-04-2023 | 10000.00 | | 4373.18 Cr. | IGY | 170676 | Cash Withdrawal At Br : JALANDHAR-ADARSH NAGAR |
| 04-05-2023 | | 76680.00 | 81053.18 Cr. | 7 | | PENSION 04-2C23 TDS4675 |
| 06-05-2023 | 25000.00 | | 56053.18 Cr. | IGY | 170677 | Cash Withdrawal At Br : JALANDHAR-ADARSH NAGAR |
| 17-05-2023 | 25000.00 | | 31053.18 Cr. | IGY | 170678 | Cash Withdrawal At Br : JALANDHAR-ADARSH NAGAR |
| 01-06-2023 | | 77399.00 | 108452.18 Cr. | | | PENSION 05-2023 TDS3956 |
| 06-06-2023 | 85000.00 | | 23452.18 Cr. | IGY | 170679 | SUDERSHAN BHANDARI |
| 08-06-2023 | | 250.00 | 23702.18 Cr. | | | INTT, From :-03-2023 to 31-05-2023 |
| 30-06-2023 | | 27169.00 | 50871.18 Cr. | | | Intt. On FD:036810QP00000546Dt19-12-2022 |
| 30-06-2023 | | 13585.00 | 64456.18 Cr. | | | Intt. On FD:036810QP00000722Dt16-02-2023 |
| 01-07-2023 | - | 77399.00 | 141855.18 Cr. | | | GBSS/PENS/06-23/TDS3956 |
| 06-07-2023 | 95000.00 | | 46855.18 Cr. | IGY | 170680 | MONIKA KUMRA . |
| 15-07-2023 | - | 5000.00 | 51855.18 Cr. | | | Cash Deposit At : JALANDHAR-ADARSH NAGAR |
| 17-07-2023 | 40000.00 | | 11855.18 Cr. | | 170682 | KAPIL BHANDARI SO TARSEM |
| 20-07-2023 | 6910.00 | | 4945.18 Cr. | | 170683 | |
| 25-07-2023 | | 40000.00 | 44945.18 Cr. | - | | TARSEM LAL BHANDARI |
| 25-07-2023 | 30000.00 | | 14945.18 Cr. | IGY | 170685 | Cash Withdrawal At Br : JALANDHAR-ADARSH NAGAR |
| 01-08-2023 | | 77399.00 | 92344.18 Cr. | | | GBSS/PENS/07-23/TDS3956 |
| 05-08-2023 | 85000.00 | | 7344.18 Cr. | IGY | 170686 | |

| Page Total | 509410.00 | 476237.00 |
|------------|-----------|-----------|
| 1.0 | | |

| Grand | 509410.00 | 476237.00 |
|---------|--|-----------|
| Tillian | A STATE OF THE PARTY OF THE PAR | |



Page 1 of 1



PUNJAB NATIONAL BANK

(A Government of India undertaking) **Branch Office**

Adarsh nagar, Jalandhar Punjab - 144001 Email bo036810@pnb.co.in Ph: 0181-5009820

Customer Balance Report

CRITERIA DETAILS

As On date From Cust id : To Cust id :

07-08-2023 00:00:00

011030855

011030855

From account : To account

PUNJAB NATIONAL BANKADARSH NAGAR - JALANDHAR

07-08-2023 10:40

Customer Balance Report

Customer Id : 011030855 Name : SUDERSHAN BHANDARI

As on: 07-08-2023

| A/C No. | | Crncy Total Balance | Fx Crncy FCNR Balance |
|------------------|--------|---------------------|-----------------------|
| 036810MP00000076 | INR | 7,00,000.00Cr | 0 |
| 036810MP00000094 | INR | 5,00,000.00Cr | 0 |
| 03682010005550 | INR | 2,04,410.20Cr | 0 |
| 03683051003274 | INR | 5,00,000.00Cr | 0 |
| | TOTALS | 19,04,410.20 | 0 |





PUNIAB NATIONAL BANK

(A Government of India undertaking) **Branch Office**

Adarsh nagar, Jalandhar Punjab - 144001 Email bo036810@pnb.co.in, Ph: 0181-5009820

Customer Balance Report

CRITERIA DETAILS

As On date : 07-08-2023 00:00:00
From Cust_id : FFC018430

FFC018430

To Cust id : From account : To account

PUNJAB NATIONAL BANKADARSH NAGAR - JALANDHAR

07-08-2023 10:36

Customer Balance Report

Customer Id : FFC018430 Name : TARSEM LAL BHANDARI S/O B As on : 07-08-2023

Crncy Total Balance Fx Crncy FCNR Balance A/C No.

| 036810DP00003568 INR | 5,22,582.00Cr | 0 |
|----------------------|----------------|-----|
| 036810QP00000546 INR | 15,00,000.00Cr | 0 |
| 036810QP00000722 INR | 7,50,000.00Cr | 0 |
| 3513000112780366 INR | 19,855.00Cr | 0 |
| 03682010018440 INR | 7,344.18Cr | . 0 |
| TOTALS | 27,99,781.18 | 0 |

