



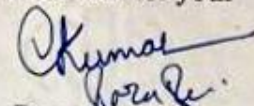
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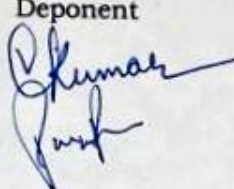
We, Varinder Kumar S/o. Prem Lal and Pooja Rani W/o. Varinder Kumar, residents of H.no.33/44, Mohalla Shehrian, Kapurthala, Punjab, India, hereby make oath and say as follows:

1. That **Chetna** Passport No.V7479766 is our Niece.
2. That we have applied for pursuing higher education at USA.
3. That we have sufficient funds available in our saving Bank account and we have willing to support her education cost and living costs during the higher studies at USA.
4. That the relevant documents are being attached here with for your perusal and reference.


Deponent

Verification:-

Verified that the contents of the said papers are true and correct to the best of my knowledge and belief and nothing is concealed therein.

Deponent


आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

AGFPK9820R



नाम / Name

VARINDER KUMAR

पिता का नाम / Father's Name

PREM LAL

जन्म की तारीख / Date of Birth

30/10/1977

हस्ताक्षर / Signature



31032018

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

POOJA RANI

VED PARKASH

14/09/1979

Permanent Account Number

BSJPR7969D

Signature



STATE BANK OF INDIA

P.B.B,KAPURTHALA

Ref. No

:

Date : 01/08/2023

Account No.

:

3003833808-9

Type of Account

:

SBCHQ-CAPSP-PUBIND-DIAMOND-INR

Name of Customer

:

VARINDER KUMAR & POOJA RANI

Address of customer

:

H NO 33/44 MOHALLA SHAHERIAN

KAPURTHALA

Kapurthala - 144601

This is to certify that the balance standing to the credit of the above noted account as on 01/08/2023 is (INR) 30,50,731.14 [Rupees Thirty Lakh Fifty Thousand Seven Hundred Thirty One and Fourteen only.].



Branch Manager

STATEMENT OF ACCOUNT

Name : VARINDER KUMAR & POOJA RANI
H NO 33/44 MOHALLA SHAHERIAN

KAPURTHALA

Kapurthala

Date : 01/08/2023

Time : 12:11:13

Cleared Balance : 30,50,758.54Cr

+MOD Bal : 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Account Open Date : 23/02/2006

Statement From : 30/07/2023 to 01/08/2023

STATE BANK OF INDIA

P.B.B,KAPURTHALA

AMAN NAGAR

DIST:KAPURTHALA, PUNJAB 144601

144601

Branch Code :4133

Branch Phone :515266

IFSC : SBIN004133

MICR : 144002253

Account No.:30038338089

Product : SBCHQ-CAPSP-PUBIND-DIAMOND-INR

Currency : INR

Branch E-mail : SBI.04133@SBI.CO.IN

Uncleared Amount : 0.00

Monthly Average Balance : 0

E-mail :

Nominee Name :

Account Status : OPEN

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				2993813.54Cr
31/07/23	31/07/23	WDL TFR UPI/DR/321293066792/ 4897690162095 AT 04133 P.B.B,KAPUR		7000.00		2986813.54Cr
31/07/23	31/07/23	CREDIT SAL FOR JUNE 2023			86725.00	3073538.54Cr
01/08/23	01/08/23	DIRECT DR TRF TO 0041588582992		22780.00		3050758.54Cr
		CLOSING BALANCE :				30,50,758.54Cr

Statement Summary

Dr. Count 2

Cr. Count 1

29,780.00

86,725.00

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

*** END OF STATEMENT ***

