

ਕੋਆਪ੍ਰੇਟਿਵ ਬੈਂਕ



Cooperative Bank

The Punjab State Cooperative Bank Ltd.,
S.C.O. 175-187, Sector 34-A, Chandigarh

(A Scheduled Bank)

Phones : 2600461, 5061451, 5061773, 5067024, 5067028
Fax : 0172-5076893, 5067025 E-mail : pscbchd@yahoo.com

Ref. No. B0-17/SPCL-1

Dated : 27-11-2024

TO WHOM IT MAY CONCERN

It is certified that Sh. Ranjeet Singh S/o Sh. Saran Singh, R/o Guru Nanak Nagar, Near Gurudwara Sahib, Nalas Road, Rajpura, is maintaining Savings Bank Account no. 000234021100060 with the Punjab State Cooperative Bank Ltd. Sector 17 B, Chandigarh and there is a credit balance of Rs. 35,60,546.80 (Rs. Thirty-Five Lakh Sixty Thousand Five Hundred Forty-Six and paisa Eighty only) in the aforementioned SB account as on dated 26-11-2024.



[Handwritten Signature]
Branch Manager
0172-5061423

PUNJAB STATE CO-OP BANK LTD
SECTOR 17, BANK SQUARE, CHD

DATE: 27-11-2024
PAGE: 1

Name: MR. RANJEET SINGH
GURU NANAK NAGAR NEAR GURUDWARA SANIB
NALAS ROAD RAJPURA
PATIALA-140401
PUNJAB
INDIA


IFS CODE :TFSC0000002
Telephone No. :
A/C NO :000234021100060
CUST ID :010022708
TYPE :SB A/C -OVERDRAFT OTHERS
A/C Open Date :20-03-2018 00:00:00
A/C Status :Active
O/D Limit :0


Joint With :

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-01-2024 to 27-11-2024

Opening Balance			6,40,867.2Cr
01-Jan-2024	0002 NEFT/RBI022482311749/		7,02,675.20Cr
02-Jan-2024	0002 CWDR/92374003/11110000	5,000.00	6,97,675.20Cr
12-Jan-2024	0002 URC 1260 CHWC 2	2,260.00	6,95,415.20Cr
17-Jan-2024	0002 CWDR/OR312402/50448200	3,000.00	6,92,415.20Cr
22-Jan-2024	0002 CWDR/92374003/11110000	5,000.00	6,87,415.20Cr
02-Feb-2024	0002 NEFT/RBI0342451027239/		7,49,223.20Cr
04-Feb-2024	0002 CWDR/ID091601/90000100	5,000.00	7,44,223.20Cr
13-Feb-2024	0002 CNB//CWDR/000000293055	5,000.00	7,39,223.20Cr
17-Feb-2024	0002 URC 1260 CHWC 2	910.00	7,38,313.20Cr
24-Feb-2024	0002 000234021100060: Int. Pd		7,47,540.20Cr
01-Mar-2024	0002 CWDR/92374003/11110000	5,000.00	7,42,540.20Cr
04-Mar-2024	0002 CHANDIGARH NAGAR NIGAM	458.87	7,42,081.33Cr
04-Mar-2024	0002 NEFT/RBI0652412717498/		8,02,544.33Cr
05-Mar-2024	0002 CWDR/92374003/11110000	10,000.00	7,92,544.33Cr
15-Mar-2024	0002 SMS Alert Chrg for DL2	15.00	7,92,529.33Cr
16-Mar-2024	0002 ATM Charges for Month	118.00	7,92,411.33Cr
17-Mar-2024	0002 CWDR/SACWJ633/80000100	5,000.00	7,87,411.33Cr
03-Apr-2024	0012 TO SELF	20,000.00	7,67,411.33Cr
10-Apr-2024	0002 NEFT/RBI1022402364480/		8,45,719.33Cr
15-Apr-2024	0002 CWDR/92374003/11110000	10,000.00	8,35,719.33Cr
20-Apr-2024	0002 AIRAWAT CANTEN C O 56	2,291.00	8,33,428.33Cr
29-Apr-2024	0002 CNB//CWDR/000000669282	25,000.00	8,08,428.33Cr
02-May-2024	0002 NEFT/RBI1242452586861/		8,86,736.33Cr
03-May-2024	0002 AVENUE SUPERMARTS LTD	2,016.53	8,84,719.80Cr
05-May-2024	0002 CWDR/ID091601/90000100	7,000.00	8,77,719.80Cr
20-May-2024	0002 CWDR/PA0384X1/42140900	2,000.00	8,75,719.80Cr
20-May-2024	0002 NEFT/RBI1422480713285/		21,00,000.00
22-May-2024	0002 CWDR/92374003/11110000	10,000.00	29,75,719.80Cr
03-Jun-2024	0002 NEFT/RBI1562414608048/		82,808.00
04-Jun-2024	0002 SELF	10,000.00	30,38,527.80Cr
12-Jun-2024	0002 SELF	934751 1,00,000.00	29,38,527.80Cr
21-Jun-2024	0002 BAJAJALLIANZLIFE	25,808.00	29,12,719.80Cr
01-Jul-2024	0002 RBL BANK	7,395.69	29,05,324.11Cr
01-Jul-2024	0002 NEFT/RBI1842469349691/		82,808.00
02-Jul-2024	0002 CWDR/50446621/62201800	10,000.00	29,78,132.11Cr
13-Jul-2024	0002 POLICY BAZAAR I Haryan	864.00	29,77,268.11Cr
18-Jul-2024	0002 CWDR/OR312402/50448200	10,000.00	29,67,268.11Cr
01-Aug-2024	0002 NEFT/RBI2152429734003/		81,502.00
02-Aug-2024	0002 CNB//CWDR/000000384804	10,000.00	30,38,770.11Cr
08-Aug-2024	0002 TO SELF	934752 2,00,000.00	28,38,770.11Cr
14-Aug-2024	0002 NEFT/RBI2282448912465/		24,712.00
15-Aug-2024	0002 URBAN SWAG	1,810.00	28,63,482.11Cr
18-Aug-2024	0002 VICTORY OIL CO	290.25	28,61,672.11Cr
22-Aug-2024	0002 SELF	934753 1,00,000.00	28,61,381.86Cr
26-Aug-2024	0002 000234021100060: Int. Pd		30,404.00
27-Aug-2024	0002 BATA INDIA LIMITED	3,603.00	27,91,785.86Cr
03-Sep-2024	0002 RBL BANK	1,189.31	27,88,182.86Cr
03-Sep-2024	0002 NEFT/RBI2482478078134/		82,808.00
13-Sep-2024	0002 CWDR/03541621/62201800	5,000.00	28,64,801.55Cr
18-Sep-2024	0002 NARAIN DASS KEWAL KUMA	292.47	28,64,509.08Cr
24-Sep-2024	0002 SMS Alert Chrg for DL2	15.00	28,64,494.08Cr
27-Sep-2024	0002 NEFT/RBI2722416893928/		7,25,083.00
27-Sep-2024	0002 NEFT/RBI2722416893929/		22,526.00
30-Sep-2024	0002 IMPS/427414514363/RANJ	10,000.00	36,02,103.08Cr
30-Sep-2024	0002 IMPS/427414514799/RANJ	10,000.00	35,92,103.08Cr



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			2024-25
PAN	AMBPS2827E		
Name	RANJEET SINGH		
Address	# 35, Guru Nanak Nagar, Rajpura H.O, Rajpura, PATIALA, 26-Punjab, 91-INDIA, 140401		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	913172510240724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,29,080
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	51,336
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	51,336
	Taxes Paid	8	51,340
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return electronically transmitted on <u>24-Jul-2024 16:00:59</u> from IP address <u>124.253.131.246</u> and verified by <u>RANJEET SINGH</u> having PAN <u>AMBPS2827E</u> on <u>24-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TUT9B7M46I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AMBPS2827E0191317251024072473d1747dd40fd4f03e8580aac2f65ed47adbf83		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AMBPS2827E		
Name	RANJEET SINGH		
Address	# 35, Guru Nanak Nagar, IA Rajpura S.O, Rajpura, PATIALA, 26-Punjab, 91-INDIA, 140401		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	458253650140723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,97,170
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	54,011
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	54,011
	Taxes Paid	8	55,200
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,190
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>14-Jul-2023 08:03:53</u> from IP address <u>210.56.98.21</u> and verified by <u>RANJEET SINGH</u> having PAN <u>AMBPS2827E</u> on <u>14-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UREX2C5KI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AMBPS2827E014582536501407231afa372166c98ac1d2a91b0e6531ba11dda79a96		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			



भारत सरकार
Government of India



Issue Date: 21/11/2012



Ranjeet Singh
Date of Birth/DOB: 31/08/1966
Male/ MALE

9051 4120 1198

VID : 9128 5121 5799 7541

मेरा आधार, मेरी पहचान



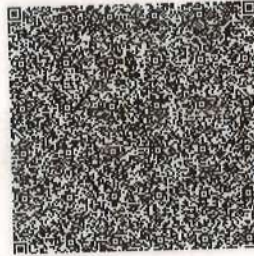
भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India



Address:

C/O: Saran Singh, guru nanak nagar, nalas
road, near gurudwara sahib, Rajpura, Patiala,
Punjab - 140401

Download Date: 01/09/2026



9051 4120 1198

VID : 9128 5121 5799 7541



1947



help@uidai.gov.in



www.uidai.gov.in

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

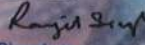
RANJEET SINGH

SARAN SINGH

31/08/1966

Permanent Account Number

AMBPS2827E


Signature



STATE BANK OF INDIA

KHERA GAJJU
KHERAGAJJU
TEHSIL-RAJPURA
DISTT-PATIALA;PUNJAB

Ref. No : Date : 27/11/2024

Account No. : 4231120932-8

Type of Account : STD-SR CT UNI 181D-10YRS

Name of Customer : Mrs. GULJAR KAUR

Address of customer : VILL-GURDITPURA PO-MANAKPUR
TEHSIL-RAJPURA,DISTT-PATIALA
DT-PATIALA PUNJAB
Patiala - 140602

This is to certify that the balance standing to the credit of the above noted account as on 27/11/2024 is (INR) 21,54,166.00 [Rupees Twenty One Lakh Fifty Four Thousand One Hundred and Six Six only.].

Branch Manager



STATE BANK OF INDIA

KHERA GAJJU
KHERAGAJJU
TEHSIL-RAJPURA
DISTT-PATIALA;PUNJAB

Ref. No : Date : 27/11/2024

Account No. : 1048519767-9

Type of Account : REGULAR SB CHQ-INDIVIDUALS

Name of Customer : GULJAR KAUR

Address of customer : VILL-GURDITPURA PO-MANAKPUR
TEHSIL-RAJPURA,DISTT-PATIALA
DT-PATIALA PUNJAB
Patiala - 140602

This is to certify that the balance standing to the credit of the above noted account as on 27/11/2024 is (INR) 17,02,207.60 [Rupees Seventeen Lakh Two Thousand Two Hundred Seven And Pai Sixty only.].


Branch Manager



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

KHERA GAJJU

KHERAGAJJU

TEHSIL-RAJPURA DISTT-PATIALA;PUNJAB

Pin Code : 140602

GULJAR KAUR
VILL-GURDITPURA PO-MANAKPUR
TEHSIL-RAJPURA,DISTT-PATIALA
DT-PATIALA PUNJAB
Patiala
Pin Code : 140602

Branch Code : 50141
Branch Email : sbi.50141@sbi.co.in
Branch Phone : 234225

Date of Statement : 27-11-2024
Time of Statement : 15:15:52
Cleared Balance : 17,02,207.60CR
Uncleared Amount : 0.00
+MOD Bal : 0.00
Limit : 0.00
Monthly Avg Balance : 0.00
Interest Rate : 2.70 % p.a.
Drawing Power : 0.00
Account Open Date : 18-12-1999

CIF No : 78555361488
Account No : 10485197679(Sr.Citizen)
Product : REGULAR SB CHQ-INDIVIDUALS
IFSC Code : SBIN0050141
MICR Code : 140002058
Currency : INR
Account Status : OPEN
Nominee Name : RANJEET SINGH
Email : Not Available



Statement From : 01-04-2024 To 27-11-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				20,18,827.60 CR
02-04-2024	02-04-2024	DEP TFR NEFT*RBIS0CGDAEP*RBI0932484 346353*PRINCIPAL CONTR 0098189044302 AT 50141 KHERA GAJJU			31,098.00	20,49,925.60 CR
18-04-2024	18-04-2024	DEP TFR NEFT*RBIS0CGDAEP*RBI1102422 057496*PRINCIPAL CONTR 0098204044307 AT 50141 KHERA GAJJU			2,556.00	20,52,481.60 CR
27-04-2024	27-04-2024	POS ATM PURCH SBIPOS005109475993AIRAWAT CANTEEN C O FI PATIALA		340.00		20,52,141.60 CR
27-04-2024	27-04-2024	ATM WDL ATM CASH 9962 KHAROLA BUST STAND PATIALA		10,000.00		20,42,141.60 CR
30-04-2024	30-04-2024	DEP TFR NEFT*RBIS0CGDAEP*RBI1212434 656680*PRINCIPAL CONTR 0097257044303 AT 50141 KHERA GAJJU			31,950.00	20,74,091.60 CR
27-05-2024	27-05-2024	ATM WDL ATM CASH 3309 KHAROLA BUST STAND PATIALA		10,000.00		20,64,091.60 CR
27-05-2024	27-05-2024	ATM WDL ATM CASH 3310 KHAROLA BUST STAND PATIALA		10,000.00		20,54,091.60 CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
31-05-2024	31-05-2024	DEP TFR NEFT*RBIS0CGDAEP*RBI1522400 343374*PRINCIPAL CONTR 0097215044303 AT 50141 KHERA GAJJU			31,950.00	20,86,041.60 CR
06-06-2024	06-06-2024	POS ATM PURCH OTHPOS415806216134URC 1260 CHWC 2 AMBALA		2,149.00		20,83,892.60 CR
06-06-2024	06-06-2024	POS ATM PURCH OTHPOS415806289877BP 2 PANCHKULA PANCHAKUL		1,300.00		20,82,592.60 CR
18-06-2024	18-06-2024	ATM WDL ATM CASH 7821 KAULI PATIALA		10,000.00		20,72,592.60 CR
18-06-2024	18-06-2024	ATM WDL ATM CASH 7822 KAULI PATIALA		10,000.00		20,62,592.60 CR
20-06-2024	20-06-2024	CAS CHQ XFER WD CHEQUE TRANSFER TO 0032735831829 OF Mr. HARINDER SINGH AT 50141 KHERA GAJJU	588973	42,500.00		20,20,092.60 CR
20-06-2024	20-06-2024	CAS CHQ XFER WD CHEQUE TRANSFER TO 0055053135461 OF Mr. GURDEEP SINGH AT 50141 KHERA GAJJU	588972	1,27,500.00		18,92,592.60 CR
21-06-2024	21-06-2024	ATM WDL ATM CASH 8309 KAULI PATIALA		10,000.00		18,82,592.60 CR
21-06-2024	21-06-2024	ATM WDL ATM CASH 8310 KAULI PATIALA		10,000.00		18,72,592.60 CR
25-06-2024	25-06-2024	INTEREST CREDIT			13,916.00	18,86,508.60 CR
28-06-2024	28-06-2024	DEP TFR NEFT*RBIS0CGDAEP*RBI1802456 080104*PRINCIPAL CONTR 0098190044308 AT 50141 KHERA GAJJU			31,950.00	19,18,458.60 CR
06-07-2024	06-07-2024	ATM WDL ATM CASH 6048 PATIALA RAJ JUICE CORNPATIALA		10,000.00		19,08,458.60 CR
08-07-2024	08-07-2024	CAS CHQ XFER WD CHEQUE TRANSFER TO 0055068943256 OF Mr. GURDEEP SINGH AT 50141 KHERA GAJJU	588970	85,000.00		18,23,458.60 CR
08-07-2024	08-07-2024	CAS CHQ XFER WD CHEQUE TRANSFER TO 0055068943256 OF Mr. GURDEEP SINGH AT 50141 KHERA GAJJU	588971	85,000.00		17,38,458.60 CR
19-07-2024	19-07-2024	POS ATM PURCH OTHPOS420105698715GOPALS OIL COMPANY PATIALA		1,500.00		17,36,958.60 CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
25-07-2024	25-07-2024	POS ATM PURCH SBIPOS005271004234AIRAWAT CANTEEN C O 56 PATIALA		10,449.00		17,26,509.60 CR
25-07-2024	25-07-2024	POS ATM PURCH SBIPOS005271006771AIRAWAT CANTEEN C O 56 PATIALA		147.00		17,26,362.60 CR
26-07-2024	26-07-2024	ATM WDL ATM CASH 2320 MAIN BR. SEC 17 B CHD CHANDIGARH		10,000.00		17,16,362.60 CR
26-07-2024	26-07-2024	ATM WDL ATM CASH 2321 MAIN BR. SEC 17 B CHD CHANDIGARH		10,000.00		17,06,362.60 CR
26-07-2024	26-07-2024	ATM WDL ATM CASH 2322 MAIN BR. SEC 17 B CHD CHANDIGARH		4,000.00		17,02,362.60 CR
31-07-2024	31-07-2024	DEP TFR NEFT*RBIS0CGDAEP*RBI2132415 317881*PRINCIPAL CONTR 0098189044302 AT 50141 KHERA GAJJU			31,950.00	17,34,312.60 CR
19-08-2024	19-08-2024	CAS CASH CHEQUE CASH WITHDRAWAL BY CHQ	588974	1,00,000.00		16,34,312.60 CR
20-08-2024	20-08-2024	CEMTEX DEP ITDTAX REFUND 2024-25 DJSPK8359G			8,000.00	16,42,312.60 CR
30-08-2024	30-08-2024	DEP TFR NEFT*RBIS0CGDAEP*RBI2432462 216442*PRINCIPAL CONTR 0098170044302 AT 50141 KHERA GAJJU			31,950.00	16,74,262.60 CR
25-09-2024	25-09-2024	INTEREST CREDIT			11,725.00	16,85,987.60 CR
30-09-2024	30-09-2024	DEP TFR NEFT*RBIS0CGDAEP*RBI2742420 107490*PRINCIPAL CONTR 0098190044308 AT 50141 KHERA GAJJU			31,950.00	17,17,937.60 CR
15-10-2024	15-10-2024	DEBIT ATMCard AMC 412151*4764		236.00		17,17,701.60 CR
30-10-2024	30-10-2024	DEP TFR NEFT*RBIS0CGDAEP*RBI3042403 009283*PRINCIPAL CONTR 0097213044305 AT 50141 KHERA GAJJU			31,950.00	17,49,651.60 CR
19-11-2024	19-11-2024	DEP TFR NEFT*RBIS0CGDAEP*RBI3252441 778918*PRINCIPAL CONTR 0098210044309 AT 50141 KHERA GAJJU			2,556.00	17,52,207.60 CR
27-11-2024	27-11-2024	CASH WITHDRAWAL SELF AT 50141 KHERA GAJJU		50,000.00		17,02,207.60 CR
		CLOSING BALANCE				17,02,207.60 CR



Statement Summary :


01-04-2024 To 27-11-2024

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
20,18,827.60CR	24	13	6,10,121.00	2,93,501.00	17,02,207.60CR

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---



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			2024-25
PAN	DJSPK8359G		
Name	GULJAR KAUR		
Address	Village Gurditpura , Manakpur S.O, Gurditpura, PATIALA, 26-Punjab, 91-INDIA, 140602		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	609327330070724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,20,070
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	7,804
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 7,800
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return electronically transmitted on <u>07-Jul-2024 13:07:34</u> from IP address <u>38.137.54.167</u> and verified by <u>GULJAR KAUR</u> having PAN <u>DJSPK8359G</u> on <u>07-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TUUZTY9ILI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 DJSPK8359G01609327330070724414705dc7d77ab401c8cc3835386358bd13e9bc3		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			



भारत सरकार
Government of India



Issue Date: 13/01/2014



Guljar Kaur
Date of Birth/DOB: 10/03/1947
Female/ FEMALE

5306 6177 6548

VID : 9178 8295 0263 7215

मेरा **आधार**, मेरी पहचान

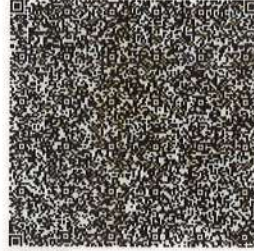


भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India



Address:
W/O: Saran Singh, Gurditpura, Patiala,
Punjab - 140602

Download Date: 23/02/2023



5306 6177 6548

VID : 9178 8295 0263 7215



1947



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आयकर विभाग
INCOME TAX DEPARTMENT

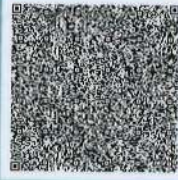


भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

DJSPK8359G



नाम / Name
GULJAR KAUR

पिता का नाम / Father's Name
RATTAN SINGH

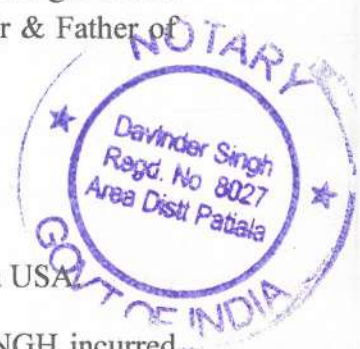
जन्म की तारीख / Date of Birth
10/03/1947

हस्ताक्षर

हस्ताक्षर / Signature 8760140

AFFIPAVIT OF SPONSORSHIP

We, Guljar Kaur W/O Saran Singh R/o Village Gurditpura, Tehsil Rajpura, District Patiala, Punjab, 140401 And Ranjeet Singh S/O Saran Singh R/O Guru Nanak Nagar Nalas Road, Tehsil Rajpura, District Patiala, Punjab, 140401. That we are Grand Mother & Father of BANPREET SINGH hereby solemnly affirm / declare that:



1. BANPREET SINGH is My Grandson & Son.
2. BANPREET SINGH is going for higher studies in USA.
3. That we are willing to sponsor BANPREET SINGH for overseas education in USA.
4. That we will bear all the living and education expenses of BANPREET SINGH incurred during his studies in USA.
5. That we declare BANPREET SINGH has access to the available funds (17,02,207.60) in my bank account. (Bank account number:-1048519767-9 ,State Bank of India,Khera Gajju , Tehsil Rajpura, District Patiala, Punjab, 140401) And available funds (35,60,546.80) in my bank account. (Bank account number:-234021100060,Punjab State Co-op Bank Ltd, Sector-17 ,Bank Square Chandigarh)
6. As a proof of our sponsorship for BANPREET SINGH, 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 Educationals Pvt. Ltd. is not liable for the genuinity Of the provided We are completely liable in case of any fraudulent document provided from our end.
8. We understand that Esm India Educationals Pvt. Ltd will not be liable in case the financial documents along with the other documents get rejected by the university to their assessment criteria.

To be Attested
By Notary

Approved by the Central State Govt.
Authorised under Section of the Notaries
Act, 1952, Empowered to Verify Authenticata
Certify Attest or to Administer oath in
COURT NON COURT MATTER

Verification:



Sponsor Name **GULJAR KAUR**
RANJEET SINGH

Deponent
(**BANPREET SINGH**)
Banpreet Singh

Sponsor Signature *[Signature]*
Ranjeet Singh

Attested As Identified
Notary Public
Rajpura (Govt of India)

- 2 DEC 2024