

Date: 06-Dec-23

MR.RANDHIR SINGH
S/O JAGDEEP SINGH
DANDOA, PATIALA
INDIA, PIN -147101

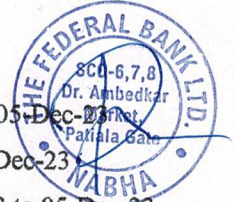
INTEREST AND BALANCE CERTIFICATE

This is to certify that the balance outstanding in your accounts with us as on 05-Dec-23, and the interest accrued /paid/ charged in these accounts during the period from 01-Dec-23 to 5-Dec-23, is as follows.

Details of Deposit Accounts

Account Number	Type of Account	Currency	Balance as on 05-Dec-23	Interest Accrued(1)	Interest Paid(2)
21750100051296	SAVINGS	INR	17,51,000.00	0	0
		Total	17,51,000.00	0	0

1. Interest Accrued: Total interest computed in the account during the period from 01-Dec-23 to 05-Dec-23
2. Interest Paid : Total interest paid for the account during the period from 01-Dec-23 to 05-Dec-23
3. Interest Debited : Total interest charged to the loan account during the period from 01-Dec-23 to 05-Dec-23
4. Total Remittance: Total amount remitted in the account during the period from 01-Dec-23 to 05-Dec-23



Name	: RANDHIR SINGH	Branch Name	: Nabha
Communication Address	: Dandoa Patiala Patiala Punjab 147101 India	Branch Sol Id	: 2175
Address Last Updated On	: 24/11/2023	Account Number	: 21750100051296
Regd. Mobile Number	: 917347236332	Customer Id	: 144018092
Email Id	:	Account Open Date	: 24/11/2023
Type of Account	: Savings	Account Status	: Active
Scheme	: DELITE	Mode of Operation	: Single
IFSC	: FDRL0002175	Joint Holders	: NIL
MICR Code	: 147049152		
SWIFT Code	: FDRLINBBIBD	Nomination	: Registered
Effective Available Balance	: 1750500	Currency	: INR
Opening Balance	: 0.00	Date of Issue	: 06/12/2023

Statement of Account for the period 01-NOV-2023 to 06-DEC-2023

Date	Value Date	Particulars	Tran Type	Tran ID	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
05/12/2023	05/12/2023	FN/BALPREET SINGH/0013991	TFR	S67621828			4,51,000.00	4,51,000.00	CR
05/12/2023	05/12/2023	RTG/SANDEEP SINGH/HDFCR520 23120559612113/ HDFC BANK	TFR	S67732873			3,00,000.00	7,51,000.00	CR
05/12/2023	05/12/2023	TO ATM/5244/FBL- PATIALA \NEW LEELA BHAWA	TFR	S67877704		500.00		7,50,500.00	CR
05/12/2023	05/12/2023	MB FTB/23339894552 1/KARMJEET S/Randhir En/	MB	S69180158			10,00,000.00	17,50,500.00	CR
		GRAND TOTAL				500.00	17,51,000.00		



BALANCE CERTIFICATE (issued to client)

ICBK/.../.../

Date: 06/12/2023

To the Client

This is to certify that Mr. / Ms. / M/s MS.ARSHPREET KAUR is maintaining Savings Account / Current Account / Fixed deposit / Cash credit facility / Asset product (funded and non-funded) / EEFC / NRO / NRNR Account¹ No 381101501977 with ICICI Bank Ltd. Amargarh branch, since 2023.

The balance in his/her/their Savings / Current Account / Fixed Deposit / Cash credit facility / Asset product (Funded and non-funded) / EEFC / NRO / NRNR Account² as at the close of Business Hours on 05/12/2023 is Rs. 2259295.00 (Rupees Twenty Two Lakhs Fifty Nine Thousands Two Hundred Ninety Five Only).

This is equivalent to USD _____ (United States Dollar _____) at the current notional rate of 1 USD = _____.]³

This certificate is issued at the specific request of the customer and in accordance with, and subject to, the terms and conditions applicable to the Savings Account / Current Account / Fixed deposit / Cash credit facility / asset product (funded and non-funded) / EEFC / NRO / NRNR Account⁴. The bank disclaims any liability for any credit related decision taken by any user based on the certificate.

For ICICI Bank Ltd.

Authorised Signatory

1. Any other accounts if applicable..
2. Any other accounts if applicable..
3. Delete if not applicable
4. Any other accounts if applicable..

[IVW_454865_10.65.104.99_20231206095123]



Your Details With Us:

MS.ARSHPREET KAUR
DO RANDHIR SINGH,,DANDOA
PATIALA
PUNJAB - INDIA - 147101



Your Base Branch: ICICI BANK LTD., MALERKOTLA ROAD, TEHSIL MALERKOTLA, DISTT. SANGRUR,,AMARGARH,148022

Summary of Account as on 06-12-2023

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	381101501977	22,59,295.00 Cr	148229103	ICIC0003811	Registered
TOTAL		22,59,295.00 Cr			

Statement of transactions in Savings account number: 381101501977 in INR For the period 24-11-2023 To 06-12-2023

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
24-11-2023	B/F						0.00
24-11-2023	BIL/INFT/CKS9/64549/		0.00	96,288.00			96,288.00 Cr
02-12-2023	BIL/INFT/CL21838814/		0.00	1,62,068.00			2,58,356.00 Cr
04-12-2023	RTGS:ICICR52023120400612394/UTIB0000195/SIMRANJEET	771	2,50,000.00	0.00			8,356.00 Cr
05-12-2023	RTGS-FDRLR52023120500872279-GAGANDEEP KAUR-2175010		0.00	2,80,899.00			2,89,255.00 Cr
05-12-2023	RTGS-PSIBR22023120500551582-SATGUR SINGH SO LATE R		0.00	5,00,000.00			7,89,255.00 Cr
05-12-2023	NEFT-FDRLH23339872585-DALBARA KHAN-/FAST/-21750100		0.00	1,20,040.00			9,09,295.00 Cr
05-12-2023	RTGS-YESBR52023120599594344-JASLEEN KAUR-11/35140		0.00	13,50,000.00			22,59,295.00 Cr
Page Total:			2,50,000.00	25,09,295.00	0.00	0.00	22,59,295.00 Cr

Legends for transactions in your account statement

VAT/MAT/NFS - Cash withdrawal at other Bank ATM's EBA - Transaction on ICICI direct VPS/IPS - Debit card transaction TOP - Mobile recharge	INF - Internet fund transfer in linked accounts BIL - Internet Bill payment or funds transfer to Third party
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Sincerely,
Team ICICI Bank

This is a system-generated statement.Hence, it does not require any signature.



Category of service: Banking & Financial Services. Registration No.MIV/ST/Bank & Finc/4.

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE,OLD PADRA ROAD, VADODARA - 390 007, INDIA
This is an authenticated intimation/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement

भारत सरकार
Government of India

आधार
AADHAAR

Issue Date: 29/11/2013



Arshpreet Kaur
Date of Birth/DOB: 23/09/2004
Female/ FEMALE

2405 8326 0034
VID : 9119 0192 4695 1778

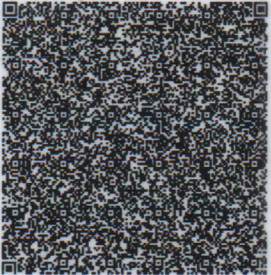
मेरा आधार, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

आधार
AADHAAR

Download Date: 21/05/2023

Address:
D/O: Randhir Singh, Dandoa, Patiala,
Punjab - 147101



2405 8326 0034
VID : 9119 0192 4695 1778

1947 | help@uidai.gov.in | www.uidai.gov.in

आयकर विभाग
INCOME TAX DEPARTMENT

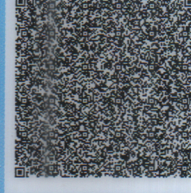


भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

NMKPK6065A



नाम / Name
ARSHPREET KAUR


पिता का नाम / Father's Name
RANDHIR SINGH

जन्म की तारीख /
Date of Birth
23/09/2004

Arshpreet Kaur

26052023

PAN Application Digitally Signed, Card Not
Valid unless Physically Signed

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	CGFPS6196G		
Name	RANDHIR SINGH		
Address	0 , DANDOA, PATIALA, 26-Punjab, 91-INDIA, 147101		
Status	Individual	Form Number	ITR-1
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	186098370140823
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,96,620
	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	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	12,314
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 11,310
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-Aug-2023 20:58:42</u> from IP address <u>223.178.209.2</u> and verified by <u>RANDHIR SINGH</u> having PAN <u>CGFPS6196G</u> on <u>14-Aug-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GR863EVCI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 CGFPS6196G01186098370140823c2512f9cd9d4291c43720f9fa95629ebdd970705		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2021-22

PAN	CGFPS6196G		
Name	RANDHIR SINGH		
Address	0 , DANDOA , PATIALA , 26-Punjab , 91-INDIA , 147101		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	583011410260921
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,44,090
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+) Tax Payable / (-) Refundable (6-7)	8	0	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

Income Tax Return submitted electronically on 26-Sep-2021 15:17:57 from IP address 10.1.82.65 and verified by RANDHIR SINGH having PAN CGFPS6196G on 26-Sep-2021 using paper ITR-Verification Form/
Electronic Verification Code CB8XAZ2LPI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



CGFPS6196G01583011410260921e4ce2a6ec3ea0aa43368683ea308a57d15927183

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU