



ਪੰਜਾਬ ਪੰਜਾਬ PUNJAB

AFFIDAVIT



I, Avtar Singh son of Atama Singh resident of Village Butala, Sub-Tehsil, Dhilwan, District Kapurthala, State Punjab, India do hereby solemnly affirm and declare as under:-

1. That Gavanjit Singh is my real son.
2. That Gavanjit Singh is going for Higher studies in United States of America.
3. That I am willing to sponsor Gavanjit Singh for overseas education in US.
4. That I will bear all the living and education expenses of Gavanjit Singh incurred during his studies in USA.
5. That I declare my son Gavanjit Singh has access to my bank account.

Deponent

Avtar Singh

Verification:- Verified that the contents of above my affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed there in.

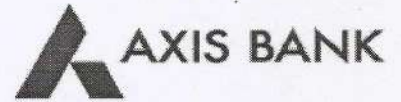


Deponent

Avtar Singh

AFFIDAVIT ATTESTED
Notary Kapurthala (Pb), India

- 2 FEB 2022



AXIS BANK LTD. DHILWAN [PB] BRANCH

MR AVTAR SINGH S/O ATAMA SINGH,
VPO BUTALA
NULL
144804
Customer Id: 857457812

BALANCE CERTIFICATE

This is to certify that the balance in the undernoted account(s)
of MR AVTAR SINGH S/O ATAMA SINGH, at the close of 01-02-2022 was under :

| Currency | Scheme | Account No. | Account name | Balance |
|--------------------|------------|-----------------|-----------------------------|------------|
| INR | SBSPA | 915010022011972 | AVTAR SINGH S/O ATAMA SINGH | 1001437.03 |
| Total (FOR INR): | 1001437.03 | | | |

This is a computer generated output and is not required to be signed by any official of the Bank.

Sachin Kapoor
SACHIN KAPOOR,
Branch Head
Emp. Code - 329552
S.S. No. - 25563
AXIS BANK LTD.
Mandi Road, Dhilwan



AXIS BANK

AVTAR SINGH S/O ATAMA SINGH

Joint Holder :- GAVANJIT SINGH
VPO BUTALA

KAPURTHALA
PUNJAB
144804

Customer No :857457812
Scheme :SB-SENIOR PRIVILEGE A/C
Currency :INR

Statement of Axis Account No :915010022011972 for the period (From : 01-09-2021 To : 02-02-2022)

| Tran Date | Chq No | Particulars | Debit | Credit | Balance | Init. Br |
|--------------------------|--------|--|------------------|-------------------|-------------------|----------|
| OPENING BALANCE | | | | | 115208.51 | |
| 10-09-2021 | 124015 | SAK/CASH WDL/SAK252919447/1478/DHILWAN [/SELF | 30000.00 | | 85208.51 | 1478 |
| 01-10-2021 | | 915010022011972:Int.Pd:01-07-2021 to 30-09-2021 | | 1292.00 | 86500.51 | 1478 |
| 06-10-2021 | 124016 | NEFT/SK/AXSK212790001046/1478/AVTAR SING/AXIS BAN | 84000.00 | | 2500.51 | 1478 |
| 21-10-2021 | | ECS/PUNJAB STATE GRAINS/K210046867530/AXIS BANK U | | 112455.00 | 114955.51 | 2567 |
| 25-10-2021 | | ECS/PUNJAB STATE GRAINS/K210051098650/AXIS BANK U | | 99960.00 | 214915.51 | 2567 |
| 29-10-2021 | 124018 | SAK/CASH WDL/SAK259710244/1478/DHILWAN [/SELF | 50000.00 | | 164915.51 | 1478 |
| 15-11-2021 | 124019 | SAK/CASH WDL/SAK261921834/1478/DHILWAN [/SELF | 50000.00 | | 114915.51 | 1478 |
| 23-11-2021 | 124020 | SAK/CASH WDL/SAK263120330/1478/DHILWAN [/SELF | 100000.00 | | 14915.51 | 1478 |
| 23-11-2021 | | TRF/DEEP ENTERPRISES/DEEP ENTERPRISES | | 100000.00 | 114915.51 | 1478 |
| 24-11-2021 | 124021 | SAK/CASH WDL/SAK263318313/1478/DHILWAN [/SELF | 100000.00 | | 14915.51 | 1478 |
| 19-12-2021 | | GST @18% on Charge | 45.00 | | 14870.51 | 1478 |
| 19-12-2021 | | Consolidated Charges for A/c | 250.00 | | 14620.51 | 1478 |
| 30-12-2021 | 124022 | SAK/CASH WDL/SAK268864313/1478/DHILWAN [/SELF | 12000.00 | | 2620.51 | 1478 |
| 30-12-2021 | | ECS/UCO BANK/13401334/AXIS BANK UTB | | 58302.00 | 60922.51 | 2567 |
| 01-01-2022 | | 915010022011972:Int.Pd:01-10-2021 to 31-12-2021 | | 516.00 | 61438.51 | 1478 |
| 21-01-2022 | 124023 | SAK/CASH WDL/SAK272261508/1478/DHILWAN [/SELF | 40000.00 | | 21438.51 | 1478 |
| 23-01-2022 | | GST @18% on Charge | .23 | | 21438.28 | 1478 |
| 23-01-2022 | | Consolidated Charges for A/c | 1.25 | | 21437.03 | 1478 |
| 27-01-2022 | 124024 | SAK/CASH WDL/SAK272892189/1478/DHILWAN [/SELF | 20000.00 | | 1437.03 | 1478 |
| 01-02-2022 | | RTGS/CLBLR12022032000000151/AVTAR S/CAPITAL//URGE | | 600000.00 | 601437.03 | 248 |
| 01-02-2022 | | NEFT/AXISP00259615488/AVTAR SIN/AXIS BANK/AVTAR S | | 400000.00 | 1001437.03 | 248 |
| TRANSACTION TOTAL | | | 486296.48 | 1372525.00 | | |
| CLOSING BALANCE | | | | | 1001437.03 | |



Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Bank's deposits, such as savings, current, fixed, recurring etc.* up to maximum amount of Rs 5 Lakh including principal & interest both* (*for exceptions and details please refer <http://www.dicgc.org.in/>)

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad .
380006.This is a system generated output and requires no signature.

Legends :

- ICONN - Transaction trough Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase
- TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card internationally
- CLG - Cheque Clearing Transaction
- EDC - Credit transaction through EDC Machine
- SETU - Seamless electronic fund transfer through AXIS Bank
- Int.pd - Interest paid to customer
- Int.Coll - Interest collected from the customer

++++ End of Statement +++++



STATE BANK OF INDIA

DHILWAN
DISTRICT: KAPURTHALA
PUNJAB
INDIA

Date : 01/02/2022

Ref. No :

Account No. : 6525881171-7

Type of Account : SBCHQ-GEN-PUB IND-RURAL-INR

Name of Customer : GAVANJIT SINGH S/O AVTAR SINGH

Address of customer : VILL- BUTALA

TEH- DHILWAN
Kapurthala - 144804

This is to certify that the balance standing to the credit of the above noted account as on 01/02/2022 is (INR) 19,55,833.23 [Rupees Nineteen Lakh Fifty Five Thousand Eight Hundred Thirty Th and Paise Twenty Three only.].



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

DHILWAN
DISTRICT: KAPURTHALA
PUNJAB INDIA
144804
Branch Code :50454
Branch Phone :273573
IFSC : SBIN0050454
MICR : 144002256

Name : GAVANJIT SINGH S/O AVTAR SINGH
VILL- BUTALA

Account No.:65258811717

Product : SBCHQ-GEN-PUB IND-RURAL-INR

Currency : INR

TEH- DHILWAN
Kapurthala

Date : 01/02/2022

Time : 15:21:56

E-mail :

Cleared Balance : 19,55,833.23Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 15/06/2016

Account Status : OPEN

Statement From : 01/09/2021 to 01/02/2022

Page No. : 1

| Post Date | Value Date | Details | Chq.No | Debit | Credit | Balance |
|-----------|------------|--|--------|---------|--------|---------------|
| | | BROUGHT FORWARD : | | | | 158072.83Cr |
| 02/09/21 | 02/09/21 | CEMTEX DEP 00000050454 300 | | | 27.00 | 158099.83Cr |
| 05/09/21 | 05/09/21 | WDL TFR UPI/DR/124822285050/ 4898289162095 AT 50454 DHILWAN | | 2463.05 | | 155636.78Cr |
| 06/09/21 | 06/09/21 | WDL TFR UPI/DR/124922368274/ 4898729162098 AT 50454 DHILWAN | | 7970.00 | | 147666.78Cr |
| 07/09/21 | 07/09/21 | WDL TFR UPI/DR/125021302977/ 4898731162094 AT 50454 DHILWAN | | 780.00 | | 146886.78Cr |
| 08/09/21 | 08/09/21 | WDL TFR UPI/DR/125110097611/ 5097699162091 AT 50454 DHILWAN | | 800.00 | | 146086.78Cr |
| 08/09/21 | 08/09/21 | WDL TFR UPI/DR/125110076669/ 5097711162090 AT 50454 DHILWAN | | 80.00 | | 146006.78Cr |
| 13/09/21 | 13/09/21 | DEBIT 000000 SBI 000000505 | | 5596.47 | | 140410.31Cr |
| 13/09/21 | 13/09/21 | POS ATM PURCH SBIPOS003484405125JU 13/09/2021 003484405 125 | | 1040.89 | | 139369.42Cr |
| 14/09/21 | 14/09/21 | ATM WDL ATM CASH 1560 VPO K | | 2000.00 | | 137369.42Cr |
| 14/09/21 | 14/09/21 | WDL TFR UPI/DR/125709124630/ 5099439162094 AT 50454 DHILWAN | | 60.00 | | 137309.42Cr |
| 15/09/21 | 15/09/21 | WDL TFR UPI/DR/125807229662/ | | 1000.00 | | 136309.42Cr |
| | | CARRIED FORWARD : | | | | 1,36,309.42Cr |

Statement Summary

Dr. Count 10

Cr. Count 1

21,790.41

27.00

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

| | | | | | | |
|----------|----------|--|--|----------|--|-------------|
| 15/09/21 | 15/09/21 | 4692529162097 AT 50454 DHILWAN POS ATM PURCH OTHPOS419013 GR 15/09/2021 419013 | | 14210.00 | | 122099.42Cr |
| 20/09/21 | 20/09/21 | POS ATM PURCH OTHPOS530580 UN 20/09/2021 530580 | | 935.00 | | 121164.42Cr |
| 23/09/21 | 23/09/21 | WDL TFR UPI/DR/126616943087/ | | 130.00 | | 121034.42Cr |



| | | | | | |
|--------------------------|----------|--|----------|---------|--------------------|
| 23/09/21 | 23/09/21 | 4692565162094 AT 50454 DHILWAN DEBIT | 295.00 | | 120739.42Cr |
| 25/09/21 | 25/09/21 | ATMCard AMC 517574* | | 1335.00 | 122074.42Cr |
| 29/09/21 | 29/09/21 | INTEREST CREDIT WDL TFR | 60.00 | | 122014.42Cr |
| 04/10/21 | 04/10/21 | UPI/DR/127207343362/ 5099489162095 AT 50454 DHILWAN WDL TFR | 149.00 | | 121865.42Cr |
| 11/10/21 | 11/10/21 | UPI/DR/127709725814/ 5097551162099 AT 50454 DHILWAN ATM WDL | 20000.00 | | 101865.42Cr |
| 13/10/21 | 13/10/21 | ATM CASH 6777 DHILW WDL TFR | 10.00 | | 101855.42Cr |
| 14/10/21 | 14/10/21 | UPI/DR/128617605636/ 4694050162092 AT 50454 DHILWAN DEP TFR | | 1500.00 | 103355.42Cr |
| 14/10/21 | 14/10/21 | UPI/CR/128707623380/ 5098509162092 AT 50454 DHILWAN DEBIT | 3440.12 | | 99915.30Cr |
| CARRIED FORWARD : | | | | | 99,915.30Cr |

Statement Summary

Dr. Count 19

Cr. Count 3

61,019.53

2,862.00

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



STATEMENT OF ACCOUNT

Name : GAVANJIT SINGH S/O AVTAR SINGH
VILL- BUTALA

TEH- DHILWAN
Kapurthala

Date : 01/02/2022

Time : 15:21:56

Cleared Balance : 19,55,833.23Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 15/06/2016

Statement From : 01/09/2021 to 01/02/2022

STATE BANK OF INDIA

DHILWAN
DISTRICT: KAPURTHALA
PUNJAB INDIA
144804
Branch Code :50454
Branch Phone :273573
IFSC : SBIN0050454
MICR : 144002256

Account No.:65258811717

Product : SBCHQ-GEN-PUB IND-RURAL-INR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 2

| Post Date | Value Date | Details | Chq.No | Debit | Credit | Balance |
|-----------|------------|--|--------|----------|--------|--------------------|
| | | BROUGHT FORWARD : | | | | 99915.30Cr |
| 17/10/21 | 17/10/21 | 000000 SBI 000000505 ATM WDL | | 20000.00 | | 79915.30Cr |
| 19/10/21 | 19/10/21 | ATM CASH 7955 DHILW WDL TFR UPI/DR/129213775213/ 4898824162099 | | 1200.00 | | 78715.30Cr |
| 22/10/21 | 22/10/21 | AT 50454 DHILWAN ATM WDL | | 20000.00 | | 58715.30Cr |
| 22/10/21 | 22/10/21 | ATM CASH 8948 DHILW ATM WDL | | 5000.00 | | 53715.30Cr |
| 30/10/21 | 30/10/21 | ATM CASH 8949 DHILW WDL TFR | | 599.00 | | 53116.30Cr |
| 30/10/21 | 30/10/21 | UPI/DR/130312515169/ 5098013162095 AT 50454 DHILWAN WDL TFR | | 10500.00 | | 42616.30Cr |
| 01/11/21 | 01/11/21 | UPI/DR/130314422810/ 4692657162090 AT 50454 DHILWAN WDL TFR | | 150.00 | | 42466.30Cr |
| 08/11/21 | 08/11/21 | UPI/DR/130511055567/ 5097510162097 AT 50454 DHILWAN WDL TFR | | 410.00 | | 42056.30Cr |
| 08/11/21 | 08/11/21 | UPI/DR/131210973023/ 5097551162099 AT 50454 DHILWAN WDL TFR | | 5080.00 | | 36976.30Cr |
| 13/11/21 | 13/11/21 | UPI/DR/131211004897/ 4692442162094 AT 50454 DHILWAN DEBIT | | 3005.40 | | 33970.90Cr |
| 14/11/21 | 14/11/21 | 000000 SBI 000000505 DEP TFR UPI/CR/131856225431/ 4693693162090 AT 50454 DHILWAN | | | 10.00 | 33980.90Cr |
| | | CARRIED FORWARD : | | | | 33,980.90Cr |

Statement Summary

Dr. Count 29

Cr. Count 4

1,26,963.93

2,872.00

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



STATEMENT OF ACCOUNT

Name : GAVANJIT SINGH S/O AVTAR SINGH
VILL- BUTALA

TEH- DHILWAN
Kapurthala

Date : 01/02/2022 Time : 15:21:56
Cleared Balance : 19,55,833.23Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 15/06/2016
Statement From : 01/09/2021 to 01/02/2022

STATE BANK OF INDIA

DHILWAN
DISTRICT: KAPURTHALA
PUNJAB INDIA
144804
Branch Code :50454
Branch Phone :273573
IFSC : SBIN0050454
MICR : 144002256
Account No.:65258811717
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 3

| Post Date | Value Date | Details | Chq.No | Debit | Credit | Balance |
|-----------|------------|---|--------|----------|---------|--------------------|
| | | BROUGHT FORWARD : | | | | 33980.90Cr |
| 15/11/21 | 15/11/21 | WDL TFR UPI/DR/131915573789/ 5097538162096 AT 50454 DHILWAN | | 1000.00 | | 32980.90Cr |
| 19/11/21 | 19/11/21 | WDL TFR UPI/DR/132309505818/ 4898747162096 AT 50454 DHILWAN | | 598.00 | | 32382.90Cr |
| 25/11/21 | 25/11/21 | DEP TFR UPI/CR/132964244455/ 4693350162090 AT 50454 DHILWAN | | | 100.00 | 32482.90Cr |
| 25/11/21 | 25/11/21 | DEP TFR UPI/CR/132964382929/ 5098511162099 AT 50454 DHILWAN | | | 9800.00 | 42282.90Cr |
| 25/11/21 | 25/11/21 | ATM WDL ATM CASH 13291 E LOB | | 10000.00 | | 32282.90Cr |
| 29/11/21 | 29/11/21 | WDL TFR UPI/DR/133319416022/ 5097546162096 AT 50454 DHILWAN | | 80.00 | | 32202.90Cr |
| 06/12/21 | 06/12/21 | POS ATM PURCH OTHPOS860216 RE | | 3658.00 | | 28544.90Cr |
| 09/12/21 | 09/12/21 | 06/12/2021 860216 WDL TFR UPI/DR/134311390655/ 5099572162090 AT 50454 DHILWAN | | 10.00 | | 28534.90Cr |
| 09/12/21 | 09/12/21 | WDL TFR UPI/DR/134311412286/ 5097847162094 AT 50454 DHILWAN | | 4000.00 | | 24534.90Cr |
| 13/12/21 | 13/12/21 | DEP TFR UPI/CR/134739457434/ | | | 4000.00 | 28534.90Cr |
| | | CARRIED FORWARD : | | | | 28,534.90Cr |

Statement Summary

Dr. Count 36 Cr. Count 7 1,46,309.93 16,772.00

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

| | | | | | | |
|----------|----------|--|--|----------|-----------|-------------|
| 14/12/21 | 14/12/21 | 4692988162093 AT 50454 DHILWAN DEBIT | | 27291.60 | | 1243.30Cr |
| 16/12/21 | 16/12/21 | 000000 SBI 000000505 DEP TFR IMPS135023772868 MOB NO: 9999999999 ACCT NO: XX0582 AT 99922 INTERNET BA eCHQ:MAD000027784848 | | | 1.00 | 1244.30Cr |
| 17/12/21 | 17/12/21 | DEP TFR IMPS135100773582 | | | 211651.93 | 212896.23Cr |



| | | | | | |
|--------------------------|----------------------|---|---------|--------|----------------------------|
| 18/12/21 | 18/12/21 | MOB NO: 9999999999 ACCT NO: XX0582 AT 99922 INTERNET BA eCHQ:MAD000027786077 WDL TFR UPI/DR/135210519088/ 5098054162096 AT 50454 DHILWAN | 100.00 | | 212796.23Cr |
| 18/12/21 | 18/12/21 | WDL TFR UPI/DR/135210583677/ 4694395162091 AT 50454 DHILWAN | 5400.00 | | 207396.23Cr |
| 18/12/21 | 18/12/21 | WDL TFR UPI/DR/135219586546/ 5098027162099 AT 50454 DHILWAN | 10.00 | | 207386.23Cr |
| 18/12/21 | 18/12/21 | WDL TFR UPI/DR/135219574735/ 5099759162099 AT 50454 DHILWAN | 190.00 | | 207196.23Cr |
| 25/12/21 31/12/21 | 25/12/21 31/12/21 | INTEREST CREDIT WDL TFR UPI/DR/136516146497/ 5097887162097 AT 50454 DHILWAN | 2000.00 | 493.00 | 207689.23Cr 205689.23Cr |
| CARRIED FORWARD : | | | | | 2,05,689.23Cr |

Statement Summary

Dr. Count 42

Cr. Count 10

1,81,301.53

2,28,917.93

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



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

DHILWAN
DISTRICT: KAPURTHALA
PUNJAB INDIA
144804
Branch Code :50454
Branch Phone :273573
IFSC : SBIN0050454
MICR : 144002256

Name : GAVANJIT SINGH S/O AVTAR SINGH
VILL- BUTALA

Account No.:65258811717

Product : SBCHQ-GEN-PUB IND-RURAL-INR

Currency : INR

TEH- DHILWAN
Kapurthala

Date : 01/02/2022

Time : 15:21:56

E-mail :

Cleared Balance : 19,55,833.23Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 15/06/2016

Account Status : OPEN

Statement From : 01/09/2021 to 01/02/2022

Page No. : 4

| Post Date | Value Date | Details | Chq.No | Debit | Credit | Balance |
|-----------|------------|--|--------|----------|--------|----------------------|
| | | BROUGHT FORWARD : | | | | 205689.23Cr |
| 01/01/22 | 01/01/22 | WDL TFR UPI/DR/200118626843/ 4692626162097 AT 50454 DHILWAN | | 301.00 | | 205388.23Cr |
| 03/01/22 | 03/01/22 | ATM WDL ATM CASH 20031 DHILW | | 10000.00 | | 195388.23Cr |
| 06/01/22 | 06/01/22 | WDL TFR UPI/DR/200618072489/ 5097823162092 AT 50454 DHILWAN | | 1150.00 | | 194238.23Cr |
| 10/01/22 | 10/01/22 | WDL TFR UPI/DR/201008010877/ 5097551162099 AT 50454 DHILWAN | | 160.00 | | 194078.23Cr |
| 10/01/22 | 10/01/22 | WDL TFR UPI/DR/201008017558/ 4692453162091 AT 50454 DHILWAN | | 1970.00 | | 192108.23Cr |
| 10/01/22 | 10/01/22 | DEP TFR UPI/CR/201040139007/ 5098846162097 AT 50454 DHILWAN | | | 500.00 | 192608.23Cr |
| 11/01/22 | 11/01/22 | WDL TFR UPI/DR/201112882483/ 4692466162097 AT 50454 DHILWAN | | 100.00 | | 192508.23Cr |
| 11/01/22 | 11/01/22 | WDL TFR UPI/DR/201112022714/ 5097625162098 AT 50454 DHILWAN | | 600.00 | | 191908.23Cr |
| 12/01/22 | 12/01/22 | ATM WDL ATM CASH 20121 IDBI | | 10000.00 | | 181908.23Cr |
| 13/01/22 | 13/01/22 | ATM WDL ATM CASH 4276 NADAL | | 10000.00 | | 171908.23Cr |
| 13/01/22 | 13/01/22 | WDL TFR UPI/DR/201317762709/ | | 179.00 | | 171729.23Cr |
| | | CARRIED FORWARD : | | | | 1,71,729.23Cr |

Statement Summary

Dr. Count 52

Cr. Count 11

2,15,761.53

2,29,417.93

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

| | | | | | | |
|----------|----------|---|--|---------|--|-------------|
| 14/01/22 | 14/01/22 | 5097798162098 AT 50454 DHILWAN WDL TFR UPI/DR/201419724882/ 5097917162097 AT 50454 DHILWAN | | 48.00 | | 171681.23Cr |
| 15/01/22 | 15/01/22 | WDL TFR UPI/DR/201511267916/ 4692644162095 AT 50454 DHILWAN | | 1000.00 | | 170681.23Cr |
| 15/01/22 | 15/01/22 | WDL TFR | | 9000.00 | | 161681.23Cr |



| | | | | |
|--------------------------|----------|--|-----------|----------------------|
| 17/01/22 | 17/01/22 | UPI/DR/201511602846/ 5097973162090 AT 50454 DHILWAN WDL TFR | 1740.00 | 159941.23Cr |
| 18/01/22 | 18/01/22 | UPI/DR/201712681174/ 4692456162098 AT 50454 DHILWAN WDL TFR | 850.00 | 159091.23Cr |
| 20/01/22 | 20/01/22 | UPI/DR/201817479070/ 5097646162093 AT 50454 DHILWAN WDL TFR | 180.00 | 158911.23Cr |
| 21/01/22 | 21/01/22 | UPI/DR/202014584467/ 4897671162099 AT 50454 DHILWAN WDL TFR | 1000.00 | 157911.23Cr |
| 23/01/22 | 23/01/22 | UPI/DR/202116179942/ 4898748162095 AT 50454 DHILWAN WDL TFR | 666.00 | 157245.23Cr |
| 27/01/22 | 27/01/22 | UPI/DR/202318964265/ 4692676162098 AT 50454 DHILWAN DEP TFR RTGS UTR NO: CNRBR52 022012775767128 CNRB0005386 | 200000.00 | 357245.23Cr |
| CARRIED FORWARD : | | | | 3,57,245.23Cr |

Statement Summary

Dr. Count 60 **Cr. Count 12** **2,30,245.53** **4,29,417.93**

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



STATEMENT OF ACCOUNT

Name : GAVANJIT SINGH S/O AVTAR SINGH
VILL- BUTALA

TEH- DHILWAN
Kapurthala

Date : 01/02/2022 Time : 15:21:56

Cleared Balance : 19,55,833.23Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 15/06/2016

Statement From : 01/09/2021 to 01/02/2022

STATE BANK OF INDIA

DHILWAN
DISTRICT: KAPURTHALA
PUNJAB INDIA
144804

Branch Code :50454
Branch Phone :273573
IFSC : SBIN0050454
MICR : 144002256

Account No.:65258811717

Product : SBCHQ-GEN-PUB IND-RURAL-INR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 5

| Post Date | Value Date | Details | Chq.No | Debit | Credit | Balance |
|-----------|------------|---|--------|---------|------------|-----------------------|
| | | BROUGHT FORWARD : | | | | 357245.23Cr |
| 27/01/22 | 27/01/22 | BALJINDER SINGH AT 04430 PAYMENT SYS WDL TFR UPI/DR/202715770912/ 5097824162091 AT 50454 DHILWAN | | 1000.00 | | 356245.23Cr |
| 29/01/22 | 29/01/22 | WDL TFR UPI/DR/202921528916/ 4692632162099 AT 50454 DHILWAN | | 121.00 | | 356124.23Cr |
| 01/02/22 | 01/02/22 | DEP TFR RTGS UTR NO: CNRBR52 022020176074645 CNRB0005386 BALJINDER SINGH AT 04430 PAYMENT SYS | | | 1600000.00 | 1956124.23Cr |
| 01/02/22 | 01/02/22 | WDL TFR COMM - OTHER MISC. S 0098353504543 AT 50454 DHILWAN | | 291.00 | | 1955833.23Cr |
| | | CLOSING BALANCE : | | | | 19,55,833.23Cr |

Statement Summary

Dr. Count 63

Cr. Count 13

2,31,657.53

20,29,417.93

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 ***



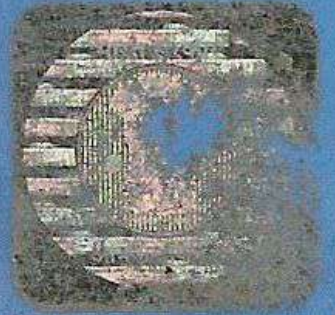
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
IHLPS8149Q



नाम / Name
AVTAR SINGH

पिता का नाम / Father's Name
ATAMA SINGH

जन्म की तारीख / Date of Birth
15/01/1958

हस्ताक्षर / Signature




ਭਾਰਤ ਸਰਕਾਰ
 Government of India


 ਅਵਤਾਰ ਸਿੰਘ
 Avtar Singh
 ਜਨਮ ਮਿਤੀ/DOB: 15/01/1958
 ਮਰਦ/ MALE



3723 6656 0409
 VID: 9135 7494 5670 7656

ਮੇਰਾ ਆਧਾਰ, ਮੇਰੀ ਪਛਾਣ


ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਟੀ
 Unique Identification Authority of India

ਪਤਾ:
 S/O ਆਤਮਾ ਸਿੰਘ, ਬੁਤਾਲਾ, ਕਪੂਰਥਲਾ,
 ਪੰਜਾਬ - 144804

Address:
 S/O Atama Singh, Butala, Kapurthala,
 Punjab - 144804


 QR Code with Photograph

3723 6656 0409
 VID: 9135 7494 5670 7656





help@uidai.gov.in www.uidai.gov.in