

Branch Details

Branch Name: DHANAURI (HARYANA)
Branch Address: VPO: DHANAURI NARWANA:

VILLAGE: DHANAURI

Pin: 126116

IFSC Code: PUNB0088000

Customer Details:

Customer Name: RALDU RAM

Customer Address: "LAKHAN PATTI, KALE PANDIT, "DHANAURI (6)

City: DHANAURI

Pin: 126116

Nominee:

Statement of Account: 0263101700006204 For Period: 02/12/2023 to 02/01/2024

Date	Instrument ID	Amount	Type	Balance	Remarks
02/01/2024		49.00	DR	3,599,768.36	UPI/333996944603/P2V/kdbharu@oksbi/SAHIL
02/01/2024		250.00	DR	3,599,817.36	UPI/370594013062/P2M/VIINAPPHAR@ybl/Vod afone Idea
01/01/2024		350.00	DR	3,600,067.36	UPI/333844041010/P2M/paytmqr1g409djcup@pa ytm/SATYA
01/01/2024		200.00	DR	3,600,417.36	UPI/370345694265/P2V/sahilsharma112@ibl/SAH IL SON
01/01/2024		19000.00	CR	3,600,617.36	UPI- REV/370341905231/P2V/kdbharu@oksbi/RALDU RAM
01/01/2024		6600.00	DR	3,581,617.36	UPI/370341905231/P2V/kdbharu@oksbi/SAHIL
01/01/2024		3089.00	CR	3,588,217.36	UPI- REV/333768001746/P2V/kdbharu@oksbi/RALDU RAM
31/12/2023		30.00	DR	3,585,128.36	UPI/333768001746/P2V/kdbharu@oksbi/SAHIL
31/12/2023		12000.00	CR	3,585,158.36	UPI/331607056092/P2M/VIINAPPHAR@ybl/Vod afone Idea
31/12/2023		300.00	DR	3,573,158,36	UPI/333566365212/P2V/kdbharu@oksbi/SAHIL
31/12/2023		1500.00	DR	3,573,458,36	UPI/333561388199/P2V/kdbharu@okaxis/SAHIL
30/12/2023		23000.00	CR	3,574,958.36	UPI/333558198268/P2V/sultandhanda8@oksbi/SU LTAN
30/12/2023		15.00	DR	3,551,958.36	UPI/370170922150/P2V/Q614505691@ybl/Bikaran ta
28/11/2023		220.00	DR	3,551,973.36	UPI/370055971957/P2V/8059623731@ibl/RINKU RINKU
28/11/2023		90.00	DR	3,552,193.36	UPI/333388826239/P2V/kdbharu@oksbi/SAHIL

28/12/2023	1.00	CR	3,552,283.36	UPI/333376504487/P2V/kdbharu@okaxis/SAHIL
27/12/2023	25.00	DR	3,552,282.36	UPI/369721846847/P2M/JIOINAPPDIRECT@axl/
27/12/2022	100.00	DD	2.552.205.26	JIOIN APP
27/12/2023	100.00	DR	3,553,307.36	UPI/333044219483/P2V/8569807573735@paytm/R ekha De
27/12/2023	600.00	DR	3,552,407.36	UPI/333099856723/P2V/kdbharu@oksbi/SAHIL
26/12/2023	600.00	DR	3,553,007.36	UPI/333095886172/P2M/thekasoniyabyepass.6811 6473@/
26/12/2023	500.00	DR	3,553,607.36	UPI/369677925980/P2V/9067767000@ybl/MEHA K ELECTRIC
26/12/2023	500.00	DR	3,554,107.36	UPI/369604982399/P2M/BBPSBP@axl/PhonePe
26/12/2023	100.00	DR	3,554,607.36	UPI/332959216839/P2V/dalbirsharma1984@okicic i/DALB
25/12/2023	500.00	DR	3,554,707.36	UPI/332958985233/P2V/kdbharu@oksbi/SAHIL
25/12/2023	2000.00	CR	3,555,207.36	UPI/332958764494/P2V/kuldeepbharo@oksbi/KU LDEEP SI
25/12/2023	500.00	CR	3,553,207.36	UPI/369583526800/P2V/vijudutta123@ybl/VIJAY DUTTA
22/12/2023	7501.00	CR	3,552,707.36	UPI/332928231764/P2V/singhjoginder5078@okaxi s/JOGI
22/12/2023	5000.00	CR	3,545,206.36	UPI/369501033319/P2V/vijudutta123@ybl/VIJAY DUTTA
22/12/2023	302.00	DR	3,540,206.36	UPI/369576286810/P2M/JIOINAPPDIRECT@axl/ JIOIN APP
21/12/2023	20000.00	CR	3,540,508.36	UPI/332923526872/P2V/dalbirsharma1984@okaxi s/DALBI
21/12/2023	20.00	DR	3,520,508.36	UPI/369447906739/P2V/kdbharu-2@ybl/Rekha Devi
20/12/2023	30.00	DR	3,520,528.36	UPI/369335497514/P2V/kdbharu-2@ybl/Rekha Devi
18/12/2023	30.00	DR	3,520,558.36	UPI/332785090691/P2V/kdbharu@oksbi/SAHIL
18/12/2023	500.00	DR	3,520,588.36	UPI/332780414343/P2V/dalbirsharma1984@okicic i/DALB
16/12/2023	88.00	DR	3,521,088.36	UPI/332769591385/P2V/dalbirsharma1984@okicic i/DALB
15/12/2023	30.00	DR	3,521,876.36	UPI/332526986818/P2V/kdbharu@oksbi/SAHIL
14/12/2023	400.00	DR	3,521,906.36	UPI/332500434611/P2V/kdbharu@oksbi/SAHIL
14/12/2023	25.00	DR	3,522,306.36	UPI/369013999434/P2M/VIINAPPHAR@ybl/Vod afone Idea
14/12/2023	30.00	DR	3,522,331.36	UPI/332494586573/P2V/kdbharu@oksbi/SAHIL
12/12/2023	100.00	DR	3,522,361.36	UPI/332484519924/P2V/kdbharu@oksbi/SAHIL
12/12/2023	100.00	DR	3,522,461.36	UPI/369068542859/P2V/sahilsharma112@ibl/SAH IL SON
11/12/2023	50.00	DR	3,522,561.36	UPI/332351841880/P2V/kdbharu@oksbi/SAHIL
11/12/2023	30.00	DR	3,522,611.36	UPI/368983110355/P2V/kdbharu@oksbi/SAHIL
10/12/2023	200.00	DR	3,522,641.36	UPI/368873133548/P2V/sahilsharma112@ibl/SAH IL SON
10/12/2023	180.00	DR	3,522,841.36	UPI/368891150142/P2V/sahilsharma112@ibl/SAH IL SON
08/12/2023	49.00	DR	3,523,021.36	UPI/332183909045/P2M/playstore@axisbank/Google Pla
08/12/2023	2000.00	CR	3,,523,070.36	UPI/368745018630/P2V/9996689880@ybl/RINKU
08/12/2023	400.00	DR	3,521,070.36	UPI/368744680953/P2M/Q277160580@ybl/VAKIL
08/12/2023	100.00	CR	3,521,470.36	UPI/368792110041/P2V/9067767000@ybl/MEHA K ELECTRIC
04/12/2023	120.00	DR	3,521,370.36	UPI/332146585327/P2M/paytmqr281005050101f9f 9qt0qy/
03/12/2023	50.00	DR	3,521,490.36	UPI/332042467931/P2V/kdbharu@oksbi/SAHIL
02/12/2023	30.00	DR	3,521,540.36	UPI/332040184514/P2V/kdbharu@oksbi/SAHIL
02/12/2023	220.00	DR	3,521,570.36	UPI/331943788725/P2M/Q279346283@ybl/VAKIL

Generated through PNB ONE

- Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.
- Computer generated entries shown in the statement of account do not require any authentication / initial from the bank official. please do not accept any manual entry in your computer generated statement of account.
- Please ensure that all the cheque leaved in your custody is duly branded with your 16 digits account number.
- Customer are requested in their own interest not to issues cheques without adequate clear funds / arrangements. Such cheques can be returned without making any further reference to them.
- Please maintain minimum average balance, to avoid levy of charges.
- Please note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of install on the rates prescribed by bank from time to timeand for non financial reasons like non submission of QMS forms, non adherence to terms and conditions etc.

DHANAURI VILLEGE DHANAURI, TEH. NARWANA NARWANA

To
MR RULDU RAM
S/O: MANGAT RAM
VPO DHANAURI
NARWANA
HARYANA-126116
INDIA





Dear Sir/Madam

Account No:

0263101700006204 of RULDU RAM

This is to certify that the balance outstanding to your Gredit in the above account at the close of business as on 03-01-2024 is RUPEES 3599768.36 /= (RUPEES Thirty Five Lakh Ninety Nine Thousand Seven Hundred Sixty Eight and Paise Thirty Six Paise Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,





मारत सरकार GOVERNMENT OF INDIA



रूलदू राम Ruldu Ram जन्म तिथि / DOB: 04/03/1982 पुरुष / MALE

9620 6129 1406 VID: 9123 4553 5018 3542

मेरा आधार, मेरी पहचान





इस कार्ड के जोने/पाने पर कृपया सुवित करें/जीटाएं: जावकर पैन सेवा इकाई, प्रोटीयन ईंगव टेक्नोलॉजीज़ लिथिटेड (पूर्वे में प्रनफ्सडीएल ई-गवनेंस इंकास्ट्रक्वर लिथिटेड) चीपी गंजिल, सफासर चैंबर, चानेर रोड, बानेर, युगे - ४११०४५



If this card is lost / someone's lost card is found, please inform / return to:
Income Tax PAN Services Unit, Protean eGov Technologies Limited (formerly NSDL e-Governance Infrastructure Limited)
4th Floor, Sapphire Chambers,
Baner Road, Baner,
Pune - 411045

Tel: 91-20-2721 8080, e-mail: tininfo@proteantech.in

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]

(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year 2021-22

PA	N	AOVPR2542D					
Na	Name RULDU RAM						
Ad	dress	.6					
Status		ndividual Form Number				ITR-4	
File	ed u/s	139(8A) - Updated return	e-Filing Ackr	owledg	gement Number	896755710311222	
	Current Year	business loss, if any		1		0	
Taxable income and Tax details	Total Income	as per Updated return		2		4,81,420	
	Total Income	as per earlier return		3		0	
	Book Profit u	nder MAT, where applicable as per Updated Return		4	0		
	Adjusted Tota	l Income under AMT, where applicable as per Updated Return		5	0		
	Amount payal	ole (+) / Refundable (-) as per Updated return	6	(+) 1,000			
	Additional inc	come-tax liability on updated income	7	0			
	Net amount pa	nyable	8	1,000			
	Tax paid u/s 1	40B		9		1,000	
	Tax due		10		0		

Updated Income Tax Return submitted electronically on 31-Dec-2022 11:07:23 from IP address 203.81,243.179 and verified by RULDU RAM having PAN AOVPR2542D on 31-Dec-2022 using Electronic Verification code X4LESQQH6I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AOVPR2542D04896755710311222B24B6075F291824CCB0ECCBD3421E5D8CDC4C7AE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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]

Assessment Year 2022-23

Date of filing: 31-Dec-2022

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AOVPR2542D					
Name	RULDU RAM					
Address	S/O MANGAT RAM, Dhanori B.O, Dhanauri (6), JIND, 12-Haryana, 91-India, 126116					
Status	Individual	Form Number	ITR-4			
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	er 896622320311222			

0
4,92,560
0
0
0
1,000
1,000
1,000
0
0
0
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0
0

Income Tax Return submitted electronically on 31-Dec-2022 10:46:24 from IP address 203.81.243.179 and verified by RULDU RAM having PAN AOVPR2542D on 31-Dec-2022 using paper ITR-Verification Form /Electronic Verification Code X4LES5HN5I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AOVPR2542D04896622320311222F707C1A3CF0DE26FA51D5D571ACC27469EBF6233

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



AFFIDAVIT OF SPONSORSHIP

AFFIDAVII OF STONSONSITI Haryana, Pin Code-126116 India, does hereby solemnly affirm and declare that:-

1. Gourav is my Nephew.

2. Gourav is going for higher studies in USA.

3. That I am willing to sponsor Gourav for overseas education in USA.

4. That I will bear all the living and education expenses of Gourav incurred during his studies in USA.

5. That I declare Gourav has access to the available funds in my bank account No. 0263101700006204 Punjab National Bank Branch Dhanauri Distt. Jind

6. As a proof of my sponsorship for Gourav, I 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)

7. I declare that ESM India Educationals Pvt. Ltd. is not liable for the genuinity of the provided documents I am completely liable in case of any fraudulent document provided from my end.

8. I understand that ESM India Educationals Pvt. Ltd. will not be liable in case he financial documents along with the other supporting documents get rejected by the

university according to their assessment criteria.

VERIFICATION:

Deponent (Ruldu Ram)

Verified that the contents of this affidavit are true and correct to the best of our knowledge and belief and nothing has been concealed therein.

Place: Kurukshett Dated: 03-04 Regd. No.2735 Ex. Dt.07-11-202

Certified that the above was declared (Ruldu Ram) on solemn affirmation before me Kurukshetra by the deponent who was identified by Shri

> DISTRICT NOTARY KURUKSHETRA

Deponent

KURUKSHETRA

0 3 JAN 2024

BANDIES KURDIES

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