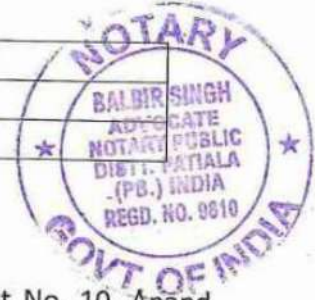


Certificate No.	IN-PB82133787364914W
Date	01-02-2024
Stamp Duty Amount	Rs.50/-



AFFIDAVIT OF SPONSORSHIP

I, Gurinder Singh S/o Mohinder Singh R/o House No.15, Street No. 10, Anand Nagar-B, Patiala, Punjab. That I am Uncle of Charanpreet Singh and hereby solemnly affirm/declare that:

1. That Charanpreet Singh is my nephew.
2. Charanpreet Singh is going for higher studies in USA.
3. That we are willing to sponsor Charanpreet Singh for overseas education in USA.
4. That we will bear all the living and education expenses of Charanpreet Singh incurred during his studies in USA.
5. That we declare Charanpreet Singh has access to the available funds Rs.27,93,350.89/- in my bank account no. 916010078790873, Axis Bank, Branch Urban Estate, Patiala, Punjab.
6. As a proof of our sponsorship for Charanpreet 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 Educational Pvt. Ltd. is not liable for the genuinely of the provided documents. We are completely liable in case of any fraudulent document provided from our end.
8. We understand that ESM India Educational Pvt. Ltd will not be liable in case the financial documents along with the other supporting documents get rejected by the university according to their assessment criteria.

VALID FOR FOREIGN COUNTRY
OUTSIDE INDIA & EMBASSIES

Verification:

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

The Contents of this affidavit document have been read over to the deponent He/She has accepted the true & correct.

Gurinder Singh
Deponent

01 FEB 2024

ATTESTED
[Signature]
NOTARY PUBLIC
PATIALA INDIA

Gurinder Singh
Deponent

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
2023-24

PAN	HAMPS3861Q		
Name	GURINDER SINGH		
Address	HOUSE NO 15 , STREET NO 10, ANAND NAGAR B , PATIALA , 26-Punjab, 91-INDIA, 147001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	472189450301023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,52,740
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	7,52,740
	Net tax payable	5	65,570
	Interest and Fee Payable	6	14,857
	Total tax, interest and Fee payable	7	80,427
	Taxes Paid	8	80,430
	(+) 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 submitted electronically on 30-Oct-2023 17:56:44 from IP address 124.253.247.253
and verified by GURINDER SINGH having PAN HAMPS3861Q on 30-Oct-2023
using paper ITR-Verification Form /Electronic Verification Code 7NK88A9J9I generated through Aadhaar
OTP _____ mode

System Generated
Barcode/QR Code



HAMPS3861Q0347218945030102374c51e49fc7680ba567484dda96b42cb0d801cec

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Shri GURINDER SINGH
 Father's Name : Shri MOHINDER SINGH
 Address(R) : HOUSE NO 15, STREET NO 10, ANAND NAGAR B, PATIALA, PUNJAB-147001
 Email ID : acct.fusionpta@gmail.com
 Mobile No. : 8727000441

Permanent Account No : HAMPS3861Q Date of Birth : 04/12/1978
 AADHAR No. : 238991507418
 Gender : Male
 Status : Individual Resident Status Resident
 Previous year : 2022-2023 Assessment Year : 2023-2024
 Ward/Circle : "ITO WARD -2, PATIALA" Return : ORIGINAL
 Nature of Business or Profession OTHER SERVICES N.E.C. - 21008 (NEW NAVJYOTI FOUNDATION)

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	820341	820341
Income from Other Sources	92400	92400
Gross Total Income		912741
Less : Deduction under Chapter VIA		160000
Total Income		752741
Rounding off u/s 288A		752740
Income Taxable at Normal Rate		752740
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	63048	
Total Tax		63048
Add : Health and Education Cess		2522
Total		65570
Add : Interest And Fee		14857
u/s 234A	1965	
1965[3M]+		
u/s 234B	4585	
4585[7M]+0[0M]		
u/s 234C	3307	
(294+885+1473+655)		
Fee u/s 234F	5000	
Less : Tax Deposited u/s 140A		80430
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

820341

NEW NAVJYOTI FOUNDATION

Net Profit As Per P&L A/c		820340	
Add: Items Inadmissible/for Separate Consideration		343374	
Depreciation Separately Considered	343374		
Sub Total		1163714	
Less: Items Admissible/for Separate Consideration		343373	
Depreciation Allowed as Per IT Act	343373		
Income From NEW NAVJYOTI FOUNDATION		820341	
Total of Business & Profession			820341

Income From Other Sources

92400

Interest on Bank Savings			92400
POSTMASTER GENERAL CHENNAI CITY REGION		45	
AXIS BANK LIMITED		26005	
BANK OF INDIA		66350	
Total Income			92400
Total of Other Sources			92400

Deductions Under Chapter VIA

160000

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		150000	150000
Life Insurance Premium	24661		
MAXLIFE INSURANCE	104751		
Tuition Fees (First Child)	20588		
u/s 80TTA (Interest on deposit in saving account)		10000	10000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-PATIALA	0510002	30/10/2023	48672	80430

Interest Calculation Detail

234A			
	65500 x 3(M) x 1% =	1965	1965
234B			
	(65500-0) x 7(M) x 1% =	4585	
			4585
234C			
	((65570 x 15%) - 0) x 3(M) x 1% =	294	
	((65570 x 45%) - 0) x 3(M) x 1% =	885	
	((65570 x 75%) - 0) x 3(M) x 1% =	1473	
	((65570 x 100%) - 0) x 1(M) x 1% =	655	3307
234F			
	5000	5000	5000
Total Interest			14857

Jurisdiction: Return for Asst. Year: 2022-2023 filed with Ward: "ITO WARD -2, PATIALA" on 29/07/2022 vide receipt No. 230581400290722

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(4)

Interest Calculated Upto : 28/10/2023

Details of Bank Accounts :				
No of Bank Account :- 2				
Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	BKID0006550	BANK OF INDIA-PATIALA PATIALA	655010310000658	Saving
2	UTIB0002034	AXIS BANK-URBAN ESTATE,PATIALA	916010078790873	Saving

Verified By : GURINDER SINGH



INCOME TAX DEPARTMENT

Challan Receipt



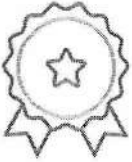
e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	HAMPS3861Q
Name	:	GURINDER SINGH
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 80,430
Amount (in words)	:	Rupees Eighty Thousand Four Hundred And Thirty Only
CIN	:	23103000292351HDFC
Mode of Payment	:	Net Banking
Bank Name	:	HDFC Bank
Bank Reference Number	:	K2330310308635
Date of Deposit	:	30-Oct-2023
BSR code	:	0510002
Challan No	:	48672
Tender Date	:	30/10/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 80,430
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 80,430
Total (In Words)		Rupees Eighty Thousand Four Hundred And Thirty Only



Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

Congrats! Here's what you have just achieved by choosing to pay online:



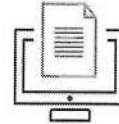
Time

Quick and Seamless



Paper

Save Environment



e-Receipt

Easy Access

आयकर विभाग

INCOME TAX DEPARTMENT

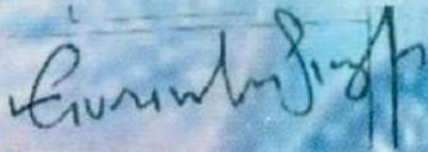
GURINDER SINGH

MOHINDER SINGH

04/12/1978

Permanent Account Number

HAMPS3861Q



Signature



भारत सरकार
GOVT. OF INDIA



In case this card is lost / found, kindly inform / return to :

Income Tax PAN Services Unit, UTIITSL

Plot No. 3, Sector 11, CBD Belapur,

Navi Mumbai - 400 614.

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं :

आयकर पैन सेवा यूनिट, UTIITSL

प्लॉट नं: ३, सेक्टर ११, सी.बी.डी.बेलापुर,

नवी मुंबई-४०० ६१४.



सत्यमेव जयते

ਭਾਰਤ ਸਰਕਾਰ

GOVERNMENT OF INDIA



ਗੁਰਿੰਦਰ ਸਿੰਘ

Gurinder Singh

ਮਾਤਾ : ਅਮਰਜੀਤ ਕੌਰ

Mother : Amarjeet Kaur

ਜਨਮ ਦਾ ਸਾਲ / Year of Birth: 1978

ਪੁਰਸ਼ / Male

2389 9150 7418



ਆਧਾਰ - ਆਮ ਆਦਮੀ ਦਾ ਅਧਿਕਾਰ



ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਿਟੀ UNIQUE IDENTIFICATION AUTHORITY OF INDIA

ਪਤਾ S/O ਮਹਿੰਦਰ ਸਿੰਘ, ਮਕਾਨ ਨੰ-15
ਗਲੀ ਨੰ -10, ਅਨੰਦ ਨਗਰ-ਬੀ, ਪਟਿਆਲਾ, ਪਟਿਆਲਾ
ਪਟਿਆਲਾ, ਪੰਜਾਬ, 147001

Address: S/O: Mohinder
Singh, House No-15, Street
No-10, Anand Nagar-B,
Patiala, Patiala, Patiala,
Punjab, 147001



1800 180 1947



help@uidai.gov.in

WWW

www.uidai.gov.in



P.O. Box No.1947,
Bengaluru-560 001

AXIS BANK LTD. URBAN ESTATE, PA PIA PB BRANCH

MR GURINDER SINGH,
HOUSE NO-15, STREET NO-10, ANAND NAGAR-B,
PATIALA,
147001

Customer Id: 870178400

BALANCE CERTIFICATE

This is to certify that the balance in the undernoted account(s)
of MR GURINDER SINGH, at the close of 30-01-2024 was under :

Currency	Scheme	Account No.	Account name	Balance
INR	SBPBG	916010078790873	GURINDER SINGH	2793350.89
Total (FOR INR):		2793350.89		

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




SUMEET GUPTA 
Branch Head
Emp. Code: 146532
SS No.: 17415



AXIS BANK

GURINDER SINGH

Joint Holder :- -

HOUSE NO-15, STREET NO-10, ANAND NAGAR-B,

PATIALA,

PATIALA

PUNJAB

147001

Customer ID :870178400

IFSC Code :UTIB0002034

MICR Code :147211006

Nominee Registered : Y

Registered Mobile No :XXXXXX0441

Registered Email ID:luXXXX78@gmail.com

PAN :HAMPS3861Q

Scheme :SB-PRIORITY BANKING

Statement of Account No :916010078790873 for the period (From : 01-10-2023 To : 30-01-2024)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			825505.89	
01-10-2023		ALR019506415661 EMI 01-10-2023 GURINDER SINGH	15782.00		809723.89	245
01-10-2023		IMPS/P2A/327419449762/harjinder/X005906/ID BILTD./	4000.00		805723.89	2034
01-10-2023		UPI/P2A/327453956679/Ritu Ran/State Ban/UPI/		5000.00	810723.89	2034
01-10-2023		IMPS/P2A/327421593849/REMITLYI/HDFCBA NK/EnsureKY/910000000009240000		27000.00	837723.89	2034
02-10-2023		UPI/P2A/327560657824/JAGTAR SI/Punjab Na/UPI/		5000.00	842723.89	2034
02-10-2023		IMPS/P2A/327518629142/Punia/X504740/STAT EBANKOFINDIA/	10000.00		832723.89	2034
02-10-2023		UPI/P2A/327563543555/BIMMI PUR/Axis Bank/UPI/		10000.00	842723.89	2034
03-10-2023		UPI/P2A/327697705401/AMANDEEP /State Ban/UPI/		10000.00	852723.89	2034
03-10-2023		BRN-PYMT-CARD-4111460603128020	230729.48		621994.41	400
03-10-2023		ECS/1087319698314/BAJAJ FINANCE LTD.	1222.00		620772.41	2034
03-10-2023		UPI/P2A/327687142681/ASHUTOSH ARORA SO HAR/UPI/Punjab National Bank	375.00		620397.41	2034
03-10-2023		UPI/P2A/327601011975/SURENDER /State Ban/UPI/		20000.00	640397.41	2034
03-10-2023		ECS/1087319698314/BAJAJ FINANCE LTD.	4725.00		635672.41	2034
03-10-2023		UPI/P2A/327657498589/Mrs NEERA/Indian Ba/UPI/		8000.00	643672.41	2034
03-10-2023		UPI/P2A/327695002702/Mrs NEERA/Indian Ba/milk/		1200.00	644872.41	2034
03-10-2023		IMPS/P2A/327614321220/VIKRAMJE/HDFCBA NK/G/9197813300959240000		15000.00	659872.41	2034
03-10-2023		UPI/P2A/327612104925/JASDEEP S/Union Ban/UPI/		23000.00	682872.41	2034
03-10-2023		UPI/P2A/327613157793/KAMALPREET KAUR /UPI/Axis Bank Ltd.	10000.00		672872.41	2034
03-10-2023		UPI/P2A/327624504495/PANKAJ SHARMA /UPI/HDFC BANK LTD	1000.00		671872.41	2034
03-10-2023		UPI/P2M/327626738809/billdesktez /UPI/ICICI Bank	500.00		671372.41	2034
04-10-2023		UPI/P2A/327729680645/VIKRAMJIT/State Ban/UPI/		20000.00	691372.41	2034
04-10-2023		UPI/P2A/327750477977/MS NEST K/Indian Ba/UPI/		600.00	691972.41	2034
04-10-2023		UPI/P2A/327725939288/RANJHA SO/HDFC BANK/UPI/		5000.00	696972.41	2034



05-10-2023	UPI/P2A/327866555012/GURSHAN /State Ban/UPI/		28000.00	724972.41	2034
05-10-2023	UPI/P2A/327852290390/VARUN/Punjab an/UPI/		5000.00	729972.41	2034
05-10-2023	UPI/P2A/327874534260/HARPREET /State Ban/UPI/		5000.00	734972.41	2034
05-10-2023	IMPS/P2A/327818478960/Robinpreet/X361765/S TATEBANKOFINDIA/	13000.00		721972.41	2034
05-10-2023	UPI/P2A/364409228219/GURSIMRAN SINGH /Paymen/Canara Bank	1.00		721971.41	2034
05-10-2023	IMPS/P2A/327821552790/REMITLYI/HDFCBA NK/EnsureKY/910000000009240000		2000.00	723971.41	2034
06-10-2023	UPI/P2A/327974421552/YADWINDER/HDFC BANK/UPI/		20000.00	743971.41	2034
06-10-2023	UPI/P2A/327991716909/SURINDERJ/State Ban/UPI/		7000.00	750971.41	2034
06-10-2023	NEFT/CBINH23279934736/Miss. JAS/CENTRAL B/		12000.00	762971.41	248
06-10-2023	UPI/P2A/327936966795/KAMALPREE/Axis Bank/UPI/		20000.00	782971.41	2034
06-10-2023	UPI/P2A/327954203740/SATINDER /Punjab Gr/UPI/		2500.00	785471.41	2034
07-10-2023	ACH-DR-BD-AXIS MF-TXZS23331499- UTIB00000000129087	4000.00		781471.41	2034
07-10-2023	ACH-DR-HDFC BANK LIMITED- 0000111479849-UTIB000000	20282.00		761189.41	2034
07-10-2023	UPI/P2A/328070086585/BINDER KAUR /UPI/State Bank Of India	15000.00		746189.41	2034
07-10-2023	UPI/P2A/328079375016/MANISH KU/Axis Bank/UPI/		10000.00	756189.41	2034
07-10-2023	UPI/P2A/328084668589/VAIBHAV C/Axis Bank/UPI/		2000.00	758189.41	2034
07-10-2023	UPI/P2A/328047148758/Komalpree/State Ban/UPI/		13000.00	771189.41	2034
07-10-2023	UPI/P2A/328010495086/NAVDEEP SINGH /UPI/State Bank Of India	4700.00		766489.41	2034
08-10-2023	UPI/P2A/328192650221/NEETU WO /Punjab Na/UPI/		200.00	766689.41	2034
09-10-2023	UPI/P2M/328263871882/bharpur sigh /UPI/Axis Bank Ltd.	2000.00		764689.41	2034
09-10-2023	UPI/P2M/328263917417/bharpur sigh /UPI/Axis Bank Ltd.	2000.00		762689.41	2034
09-10-2023	UPI/P2M/328263939408/bharpur sigh /UPI/Axis Bank Ltd.	7245.00		755444.41	2034
09-10-2023	MOB/TPFT/KAMALPREET KAUR/921010040262575	100000.00		655444.41	2034
09-10-2023	UPI/P2M/328264991751/INFIWAY PAYMENT SERVI/Gurind/ICICI Bank	80000.00		575444.41	2034
09-10-2023	UPI/P2A/328228880016/GAGANDEEP/UCO Bank/UPI/		16000.00	591444.41	2034
09-10-2023	UPI/P2M/328275623434/MOHD AJAJ /UPI/IDBI Bank Limited	450.00		590994.41	2034
09-10-2023	UPI/P2A/328215699348/MAHIJEET /State Ban/UPI/		24000.00	614994.41	2034
09-10-2023	UPI/P2M/328292424048/Life Care /UPI/Axis Bank Ltd.	1180.00		613814.41	2034
09-10-2023	UPI/P2A/328213707961/APT EDUCA/ICICI Ban/UPI/		15000.00	628814.41	2034
10-10-2023	BRN-PYMT-CARD-4514570068728016	263466.07		365348.34	400
10-10-2023	UPI/P2A/328314809257/SUKHWINDE/Union Ban/UPI/		10000.00	375348.34	2034
10-10-2023	UPI/P2M/328317515711/billdesktez /UPI/ICICI Bank	500.00		374848.34	2034
10-10-2023	UPI/P2A/328320451483/BALDEV KRISHAN GOYAL/UPI/State Bank Of India	375.00		374473.34	2034
10-10-2023	UPI/P2A/328346863890/NAVDEEP /State Ban/UPI/		15000.00	389473.34	2034



10-10-2023	UPI/P2A/364901944021/NEETU WO /Punjab Na/UPI/		5000.00	394473.34	2034
10-10-2023	UPI/P2A/364935640717/NEETU WO /Punjab Na/UPI/		5000.00	399473.34	2034
10-10-2023	UPI/P2A/328333925191/RAKESH KU/Axis Bank/UPI/		25000.00	424473.34	2034
10-10-2023	UPI/P2A/328330361866/MANPREET /Axis Bank/UPI/		10000.00	434473.34	2034
10-10-2023	UPI/P2A/328349428730/PRINCE K/State Ban/UPI/		8000.00	442473.34	2034
10-10-2023	UPI/P2A/328332680928/GURPINDER SINGH SO SH/UPI/Union Bank of India	1000.00		441473.34	2034
10-10-2023	UPI/P2A/328336337953/BIMMI PUR/Axis Bank/UPI/		2000.00	443473.34	2034
10-10-2023	UPI/P2A/328346209024/GUNI RAM /UPI/State Bank Of India	700.00		442773.34	2034
10-10-2023	POS/DELHI DUTY FREE S/NEW DELHI/101023/21:49	9055.80		433717.54	2034
10-10-2023	POS/TRAVEL FOOD SERVI/NEW DELHI/101023/22:02	540.34		433177.20	2034
11-10-2023	IMPS/P2A/328411265561/umair/NSL/12345607/9177195686217002000		1.00	433178.20	2034
11-10-2023	IMPS/P2A/328411266373/umair/NSL/12345607/9177195686217002000		5000.00	438178.20	2034
11-10-2023	IMPS/P2A/328411266353/umair/NSL/12345607/9177195686217002000		5000.00	443178.20	2034
11-10-2023	IMPS/P2A/328411266379/umair/NSL/12345607/9177195686217002000		2000.00	445178.20	2034
11-10-2023	UPI/P2A/328486440894/NAVDEEP /State Ban/UPI/		3000.00	448178.20	2034
11-10-2023	UPI/P2A/365057201305/NAVDEEP /State Ban/UPI/		5000.00	453178.20	2034
11-10-2023	UPI/P2A/328490248553/Ritu Ran/State Ban/UPI/		5000.00	458178.20	2034
12-10-2023	UPI/P2A/365165159071/GURWINDER/Punjab Na/Payment/		4000.00	462178.20	2034
12-10-2023	UPI/P2A/328549415904/PANKAJ SH/Punjab an/UPI/		20000.00	482178.20	2034
12-10-2023	UPI/P2A/328595312767/PRIYANKA /Union Ban/UPI/		13000.00	495178.20	2034
12-10-2023	UPI/P2A/328523419904/KAMALPREET KAUR /UPI/Axis Bank Ltd.	1000.00		494178.20	2034
12-10-2023	UPI/P2A/328517392041/NAVDEEP /State Ban/UPI/		10000.00	504178.20	2034
12-10-2023	UPI/P2A/328523641717/ANIL KUMA/ICICI Ban/UPI/		12000.00	516178.20	2034
12-10-2023	UPI/P2A/328529447268/M/S HAPPY/State Ban/UPI/		10000.00	526178.20	2034
13-10-2023	UPI/P2M/328653189042/billdesktez /UPI/ICICI Bank	500.00		525678.20	2034
13-10-2023	UPI/P2A/328657963580/NAVDEEP /State Ban/UPI/		12000.00	537678.20	2034
14-10-2023	UPI/P2A/328774160458/MANPREET /HDFC BANK/J/		20000.00	557678.20	2034
15-10-2023	IMPS/P2A/328809304408/VIKRAMJE/HDFCBA NK/G/9197813300959240000		1000.00	558678.20	2034
16-10-2023	UPI/P2A/328921481614/M/S HAPPY/State Ban/UPI/		5000.00	563678.20	2034
16-10-2023	UPI/P2A/328923294206/JASHPAL /State Ban/UPI/		500.00	564178.20	2034
16-10-2023	UPI/P2M/328903289874/Airtel Money /Payvia/ICICI Bank	200.00		563978.20	2034
16-10-2023	UPI/P2A/365505515984/GURINDER SINGH /Reg Li/Axis Bank Ltd.	2000.00		561978.20	2034
16-10-2023	UPI/P2A/328928429514/KAMALPREET KAUR /Paymen/Axis Bank Ltd.	2000.00		559978.20	2034
16-10-2023	UPI/P2A/329031393090/KAMALPREET KAUR /UPI/Axis Bank Ltd.	1000.00		558978.20	2034



17-10-2023	IMPS/P2A/329003465221/ASHOKKUM/FEDER ALB/MoneyGra/91999999999049000		15897.54	574875.74	2034
17-10-2023	IMPS/P2A/329010091806/ECAPS/FINOPaym/IMPSTxn/9198554225079771000		2000.00	576875.74	2034
18-10-2023	UPI/P2A/365715467837/SANDEEP K/Union Ban/UPI/		10000.00	586875.74	2034
18-10-2023	UPI/P2A/329190217688/NAVNEET K/Punjab Na/UPI/		1000.00	587875.74	2034
18-10-2023	UPI/P2A/329191104424/MOUDGILLZ/State Ban/UPI/		1400.00	589275.74	2034
18-10-2023	UPI/P2A/329101272996/PANKESH /State Ban/UPI/		4200.00	593475.74	2034
18-10-2023	IMPS/P2A/329119634583/RAPIPAYF/AirtelPa/IMPSTRAN/9199153157659753000		800.00	594275.74	2034
18-10-2023	IMPS/P2A/329119634572/RAPIPAYF/AirtelPa/IMPSTRAN/9199153157659753000		5000.00	599275.74	2034
18-10-2023	UPI/P2A/365779889218/MANPREET /Punjab Na/Prabhjit/		5000.00	604275.74	2034
19-10-2023	UPI/P2A/329238672011/MANEESHA /Punjab Na/UPI/		8000.00	612275.74	2034
19-10-2023	UPI/P2A/329211073012/KANTA KH/State Ban/for Niti/		15000.00	627275.74	2034
19-10-2023	IMPS/P2A/329210620009/JASVEERS/PaytmPay/Domestic/9199880166269761000		5000.00	632275.74	2034
19-10-2023	IMPS/P2A/329210620013/JASVEERS/PaytmPay/Domestic/9199880166269761000		2000.00	634275.74	2034
19-10-2023	UPI/P2A/329213843502/BALJIT S/Kotak Mah/Sent fro/		8500.00	642775.74	2034
19-10-2023	UPI/P2M/329232969267/billdesktez /UPI/ICICI Bank	13860.00		628915.74	2034
19-10-2023	UPI/P2A/329238160876/NAVDEEP SINGH /UPI/State Bank Of India	2000.00		626915.74	2034
19-10-2023	UPI/P2M/329241366275/billdesktez /UPI/ICICI Bank	65.00		626850.74	2034
19-10-2023	IMPS/P2A/329215133965/Dr Sandesh/X952437/STATEBANKOFINDIA/	65000.00		561850.74	2034
19-10-2023	MOB/TPFT/AMARJIT SINGH/918010093308134	100000.00		461850.74	2034
19-10-2023	UPI/P2A/365828373836/GURWINDER/Punjab Na/Sent fro/		10000.00	471850.74	2034
19-10-2023	UPI/P2A/329223419276/NAVDEEP /State Ban/Mahipal/		2000.00	473850.74	2034
19-10-2023	UPI/P2A/365834826898/INDERJIT /Punjab Na/UPI/		30000.00	503850.74	2034
19-10-2023	UPI/P2A/329261513274/ROBIN DUTT /UPI/HDFC BANK LTD	32000.00		471850.74	2034
20-10-2023	UPI/P2A/329379642792/TARUN TRE/HDFC BANK/Patient/		15000.00	486850.74	2034
20-10-2023	UPI/P2A/329378567734/AMANDEEP /Punjab an/UPI/		25000.00	511850.74	2034
20-10-2023	UPI/P2A/329378581305/AMANDEEP /Punjab an/UPI/		25000.00	536850.74	2034
20-10-2023	UPI/P2A/329383968430/KAMALPREET KAUR /UPI/Axis Bank Ltd.	5000.00		531850.74	2034
20-10-2023	UPI/P2A/329385035942/KANTI NANDAN SHORI /UPI/HDFC BANK LTD	35000.00		496850.74	2034
20-10-2023	UPI/P2A/329354377993/VIJAY SIN/UCO Bank/UPI/		50000.00	546850.74	2034
21-10-2023	UPI/P2A/329421569406/SIMRANJOT/Bank of B/UPI/		10000.00	556850.74	2034
21-10-2023	UPI/P2A/329419179980/SUKHPREET/HDFC BANK/UPI/		50000.00	606850.74	2034
21-10-2023	UPI/P2A/329434847284/KAMALPREET KAUR /UPI/Axis Bank Ltd.	5000.00		601850.74	2034
21-10-2023	UPI/P2A/329445076512/PARMINDER SINGH /UPI/State Bank Of India	50000.00		551850.74	2034
22-10-2023	ECS Txn Chrgs Incl GST		29.50	551821.24	2034



22-10-2023	UPI/P2A/329576135601/KANTI NANDAN SHORI /UPI/HDFC BANK LTD	10000.00		541821.24	2034
22-10-2023	MOB/TPFT/AMARJIT SINGH/918010093308134		20000.00	561821.24	2123
22-10-2023	UPI/P2A/329555778956/ATTINDER /HDFC BANK/UPI/		20000.00	581821.24	2034
22-10-2023	UPI/P2A/329583025222/VIJAY SIN/UCO Bank/UPI/		20000.00	601821.24	2034
22-10-2023	UPI/P2A/329580688935/Jaspal Si/IDFC FIRS/UPI/		20000.00	621821.24	2034
22-10-2023	NEFT/N295232700519276/GURWINDER/HDFC BANK/Cmt/		20000.00	641821.24	248
22-10-2023	MOB/TPFT/AMARJIT SINGH/918010093308134	50000.00		591821.24	2034
22-10-2023	UPI/P2A/366101388688/ASHWANI J/HDFC BANK/UPI/		10000.00	601821.24	2034
22-10-2023	UPI/P2A/329583822259/GURSHAN SINGH /UPI/State Bank Of India	5000.00		596821.24	2034
23-10-2023	UPI/P2A/329683726991/VIJAY SIN/Punjab Na/UPI/		50000.00	646821.24	2034
23-10-2023	UPI/P2A/329672023971/MAHIJEET /State Ban/UPI/		1000.00	647821.24	2034
23-10-2023	RTGS/SBINR52023102379611508/JASWIND/ST ATE B/Deposi/		800000.00	1447821.24	248
23-10-2023	UPI/P2M/329625135815/Modern Jewellers /UPI/Axis Bank Ltd.	4050.00		1443771.24	2034
23-10-2023	UPI/P2A/329633127282/JAGDEV SI/Punjab an/UPI/		8000.00	1451771.24	2034
23-10-2023	UPI/P2A/329633712478/SANJEEV CHOPRA /UPI/ICICI Bank	4500.00		1447271.24	2034
23-10-2023	UPI/P2A/366292447355/SHAMA FAR/DCB Bank /UPI/		500.00	1447771.24	2034
24-10-2023	UPI/P2A/329712605159/GAURAV KH/HDFC BANK/UPI/		2600.00	1450371.24	2034
24-10-2023	UPI/P2M/329762114118/Life Care /UPI/Axis Bank Ltd.	2360.00		1448011.24	2034
24-10-2023	UPI/P2A/329878339663/NARINDER KUMAR /UPI/Paytm Payments Bank	50000.00		1398011.24	2034
25-10-2023	UPI/P2A/329839844167/HARPREET /State Ban/UPI/		2000.00	1400011.24	2034
25-10-2023	UPI/P2A/329865191260/NARINDER /Kotak Mah/UPI/		50000.00	1450011.24	2034
25-10-2023	UPI/P2M/329927187688/billdesktez /UPI/ICICI Bank	1000.00		1449011.24	2034
26-10-2023	UPI/P2A/329960892242/KASHMIR /State Ban/hi/		13000.00	1462011.24	2034
26-10-2023	UPI/P2A/329943790518/GURSHAN SINGH /UPI/State Bank Of India	1150.00		1460861.24	2034
26-10-2023	UPI/P2A/329974582167/HARVINDER/State Ban/UPI/		10000.00	1470861.24	2034
26-10-2023	UPI/P2A/329946451291/AMANDEEP /Punjab an/medicine/		470.00	1471331.24	2034
26-10-2023	UPI/P2A/329982851025/LAKHBIR S/HDFC BANK/UPI/		100.00	1471431.24	2034
26-10-2023	UPI/P2A/329982912617/LAKHBIR S/HDFC BANK/UPI/		4900.00	1476331.24	2034
27-10-2023	UPI/P2A/330003416699/VIKRAMJIT/State Ban/UPI/		10000.00	1486331.24	2034
27-10-2023	UPI/P2A/330003458656/NAVDEEP /State Ban/Lakhwind/		12000.00	1498331.24	2034
27-10-2023	UPI/P2A/330077676957/JASVEER SINGH /UPI/HDFC BANK LTD	14000.00		1484331.24	2034
27-10-2023	UPI/P2A/330004758504/MANPREET /State Ban/UPI/		10000.00	1494331.24	2034
27-10-2023	UPI/P2M/330091598179/R P BEAUTY SALONS /Pay To/Federal Bank	850.00		1493481.24	2034
27-10-2023	UPI/P2A/330021186078/Ritu Ran/State Ban/UPI/		5000.00	1498481.24	2034



27-10-2023	UPI/P2A/330010346193/NITIN BAT/Yes Bank /UPI/		15000.00	1513481.24	2034
28-10-2023	UPI/P2M/330131011143/Buddy Co /UPI/Axis Bank Ltd.	158.00		1513323.24	2034
28-10-2023	UPI/P2M/330136376425/Buddy Co /UPI/Axis Bank Ltd.	971.00		1512352.24	2034
28-10-2023	UPI/P2M/330150980460/SKAAT HOSPITALITY PV /UPI/Yes Bank Ltd	236.00		1512116.24	2034
28-10-2023	IMPS/P2A/330122564122/REMITLYI/HDFCBA NK/EnsureKY/910000000009240000		25000.00	1537116.24	2034
29-10-2023	UPI/P2A/366805362331/KAWALJIT /Union Ban/Sent fro/		9000.00	1546116.24	2034
29-10-2023	IMPS/P2A/330214139560/robin bro/X209489/HDFCBANKLTD/	100000.00		1446116.24	2034
29-10-2023	UPI/P2M/330270854609/EURONETGPAY /UPI/ICICI Bank	719.00		1445397.24	2034
29-10-2023	UPI/P2A/330276133924/KAMALPREET KAUR /UPI/Axis Bank Ltd.	1500.00		1443897.24	2034
29-10-2023	UPI/P2A/330278812473/ARPINDER SINGH SO AMA/UPI/Axis Bank Ltd.	1100.00		1442797.24	2034
30-10-2023	UPI/P2A/366946797945/Ms NAVPRE/Indian Ba/UPI/		8000.00	1450797.24	2034
30-10-2023	UPI/P2A/330393190147/NAVDEEP /State Ban/UPI/		5000.00	1455797.24	2034
30-10-2023	UPI/P2A/330393526674/RUPINDER /Canara Ba/UPI/		10000.00	1465797.24	2034
30-10-2023	UPI/P2A/366932302888/JITENDER /Kotak Mah/UPI/		10000.00	1475797.24	2034
30-10-2023	UPI/P2A/366943709332/SONU CHOU/Bank of B/UPI/		20000.00	1495797.24	2034
30-10-2023	UPI/P2M/330316636076/INDERPREET SINGH /UPI/HDFC BANK LTD	360.00		1495437.24	2034
30-10-2023	UPI/P2A/330311366864/DHARMENDE/HDFC BANK/UPI/		5000.00	1500437.24	2034
30-10-2023	IMPS/P2A/330316045226/harjinder/X005906/ID BILTD/	2900.00		1497537.24	2034
30-10-2023	UPI/P2A/330325576397/ARMAAN SINGH SANDHU /UPI/Axis Bank Ltd.	50000.00		1447537.24	2034
30-10-2023	UPI/P2A/366910504220/Mrs NEERA/Indian Ba/UPI/		9200.00	1456737.24	2034
30-10-2023	UPI/P2A/330331235459/GURSIMRAN SINGH /UPI/Canara Bank	3000.00		1453737.24	2034
30-10-2023	UPI/P2A/366911222172/Ms NAVPRE/Indian Ba/UPI/		2000.00	1455737.24	2034
31-10-2023	UPI/P2A/330442375308/BIMMI PUR/Axis Bank/UPI/		2300.00	1458037.24	2034
31-10-2023	UPI/P2A/367051841122/GURPAL SI/Punjab Na/Payment/		8000.00	1466037.24	2034
31-10-2023	UPI/P2A/367011959262/NAVDEEP /State Ban/Sent fro/		10000.00	1476037.24	2034
31-10-2023	UPI/P2M/330454170543/SUKHMILAP SINGH RATOL/UPI/ICICI Bank	1224.00		1474813.24	2034
31-10-2023	UPI/P2A/330434682203/AMANDEEP /State Ban/UPI/		10000.00	1484813.24	2034
31-10-2023	UPI/P2A/367029188515/Mandeep /State Ban/Sent fro/		1000.00	1485813.24	2034
31-10-2023	UPI/P2M/330467026908/SUKHMILAP SINGH RATOL/UPI/ICICI Bank	600.00		1485213.24	2034
31-10-2023	UPI/P2M/330467058415/Ms Sukheja /UPI/Paytm Payments Bank	250.00		1484963.24	2034
01-11-2023	POS/BHAGAT SINGH MOTO/PATIALA/011123/01:26	5000.00		1479963.24	2034
01-11-2023	ALR019506415661 EMI 01-11-2023 GURINDER SINGH	15782.00		1464181.24	245
01-11-2023	BRN-PYMT-CARD-4111460603128020	70139.80		1394041.44	400
01-11-2023	UPI/P2M/330514132115/Buddy Co /UPI/Axis Bank Ltd.	399.00		1393642.44	2034

01-11-2023	UPI/P2A/330519101441/GAURAV MU/Axis Bank/UPI/		2000.00	1395642.44	2034
01-11-2023	UPI/P2M/330531427076/EURONETGPAY /UPI/ICICI Bank	6785.00		1388857.44	2034
02-11-2023	ECS/I087319698314/BAJAJ FINANCE LTD.	4725.00		1384132.44	2034
02-11-2023	UPI/P2A/330654407542/MANPREET /Axis Bank/UPI/		10000.00	1394132.44	2034
02-11-2023	UPI/P2A/330660192194/SATINDER /Punjab Gr/UPI/		8000.00	1402132.44	2034
02-11-2023	UPI/P2A/330664653751/BIMMI PUR/Axis Bank/UPI/		100.00	1402232.44	2034
02-11-2023	UPI/P2A/330637546871/GAYATRI/Kotak Mah/Payment/		10000.00	1412232.44	2034
03-11-2023	UPI/P2A/330738192819/MANWINDER/HDFC BANK/UPI/		20000.00	1432232.44	2034
03-11-2023	UPI/P2A/330741347775/SIKANDER /Canara Ba/UPI/		1000.00	1433232.44	2034
03-11-2023	IMPS/P2A/330716575968/DHARMIND/STATE BAN/Transfer/9181465909779002000		5000.00	1438232.44	2034
04-11-2023	UPI/P2A/367410313985/APT EDUCA/ICICI Ban/UPI/		16200.00	1454432.44	2034
04-11-2023	UPI/P2M/330848310918/Rajinder Karyana Stor/UPI/Axis Bank Ltd.	3200.00		1451232.44	2034
04-11-2023	UPI/P2A/330854240989/KAMALPREET KAUR /UPI/Axis Bank Ltd.	15000.00		1436232.44	2034
04-11-2023	UPI/P2A/330892672850/TEJINDER /Punjab Na/UPI/		8000.00	1444232.44	2034
05-11-2023	UPI/P2A/330913478116/JAGTAR SI/Punjab Na/UPI/		5000.00	1449232.44	2034
05-11-2023	UPI/P2A/330914308041/SURINDERJ/State Ban/UPI/		7000.00	1456232.44	2034
05-11-2023	UPI/P2A/330929179927/NARINDER KUMAR /UPI/Paytm Payments Bank	50000.00		1406232.44	2034
05-11-2023	UPI/P2A/330929476080/KULWINDER/Axis Bank/Taranjee/		10000.00	1416232.44	2034
06-11-2023	IMPS/P2A/331012087101/pal/X017865/HDFCB ANKLTD/	150000.00		1266232.44	2034
06-11-2023	UPI/P2A/331047878876/YADWINDER KAUR D O KE/UPI/Punjab National Bank	4200.00		1262032.44	2034
06-11-2023	UPI/P2A/331049748182/SANJAY K /NKGSB Ban/UPI/		1200.00	1263232.44	2034
06-11-2023	UPI/P2A/331056942499/SIMRANJEET KAUR /UPI/Punjab and Sind Bank	2000.00		1261232.44	2034
07-11-2023	UPI/P2A/331178506828/NARINDER /Kotak Mah/UPI/		50000.00	1311232.44	2034
07-11-2023	ACH-DR-BD-AXIS MF-TXZS24004784-UTIB00000000129087	4000.00		1307232.44	2034
07-11-2023	ACH-DR-HDFC BANK LIMITED-0000111479849-UTIB000000	20282.00		1286950.44	2034
07-11-2023	UPI/P2A/331182996860/ARMAAN SI/Axis Bank/UPI/		25000.00	1311950.44	2034
08-11-2023	UPI/P2A/331238086821/ROHIT PASSI /UPI/State Bank Of India	10000.00		1301950.44	2034
08-11-2023	NEFT/N312232728221880/GURINDER /HDFC BANK/Gurindee/		150000.00	1451950.44	248
08-11-2023	UPI/P2A/331245963972/BINDER KAUR /UPI/State Bank Of India	15000.00		1436950.44	2034
08-11-2023	IMPS/P2A/331214606614/Robinpreet/X361765/S TATEBANKOFINDIA/	15000.00		1421950.44	2034
08-11-2023	UPI/P2A/33124777342/SOURAV S//Punjab Na/UPI/		400.00	1422350.44	2034
08-11-2023	UPI/P2A/331261852164/BIMMI PUR/Axis Bank/UPI/		13000.00	1435350.44	2034
08-11-2023	UPI/P2M/331266191328/SHARMA MEDICAL STORE /UPI/HDFC BANK LTD	380.00		1434970.44	2034
09-11-2023	BRN-PYMT-CARD-4514570068728016	166663.53		1268306.91	400

