

PUNJAB NATIONAL BANK
Ajit Nagar (1170), Ambala Cantt
Phone: 0171-2663085, 9053045203 Email: bo1170@pnb.co.in
Dt:-23.09-2022

TO WHOM IT MAY CONCERNED

This is certify that DEVKI NANDAN S/O GELA RAM. H no 15 Dayal Bagh, Near Panchmukhi Hanuman Mandir, Ambala Cantt, Haryana, 133001 is having saving account with our branch.

Detail Of Saving Account:-

Account No	Name	Date Of Opening	Balance as on Date	Balance
1722000100093843	Devki Nandan	12-08-2000	22-09-2022	342093.23/-

Total Balance of Saving A/c as on 22-09-2022 is Rs 342093.23 /- (Rs. Three lakh fourty two thousands ninty and twenty three paise only). This certificate is being issued on the request of our depositor.



MANAGER

Customer Balance Report

As On date :
From Cust_id :
To Cust_id :
From account :
To account :

CRITERIA DETAILS
21-09-2022 00:00:00
462122142
462122142
154010PU00008130
154010PU00008130

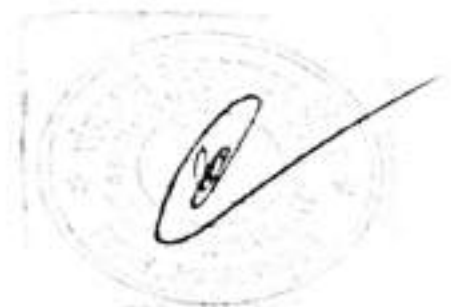
PUNJAB NATIONAL BANKBABYAL DISTT AMBALA

Page No. 2
22-09-2022 14:48

Customer Balance Report

Customer Id : 462122142 Name : DEVKI NANDAN S/O GELA RAM As on : 21-09-2022

A/C No.	Crcny	Total Balance	Fx Crcny	FCNR	Balance
154010PU00008130	INR	2,02,250.00Cr			0
	TOTALS	2,02,250.00			0



TMPAAA5ek8Gb09c

AMBALA-CITY PREM NAGAR
3, PREM NAGAR

AMBALA

To
KUM PRIYANKA NAGPAL DO RAMESH NAGPAL and JITENDER KALRA 23-09-2022
201 BANS WALA CHOK
AMBALA
AMBALA
HARYANA-134003
INDIA



Dear Sir/Madam

Account No: 12033531010458 of PRIYANKA NAGPAL DO RAMESH NAGPAL and JITE

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 23-09-2022 is RUPEES 859896.00 /=
(RUPEES Eight Lakh Fifty Nine Thousand Eight hundred Ninety
Six Only.)


Assuring you of our best services at all times.

Thanking you,
Yours faithfully,

Branch Manager.



23/09/2022

 <p>राजकीय स्टेट बँक State Bank of India With you - All the way</p>	<p>STATE BANK OF INDIA BABIAL-02294 AMBALA CANTT-133005 (0171) 2669653 sbi.02294@sbi.co.in</p>
<p>DATED: 22.09.2022</p>	

Sh Devki Nandan
Smt Raj Rani
15,Dayal Bagh,
Near Panchmukhi Hanuman Mandir
Ambala Cantt
133001

Balance Confirmation Certificate

Dear Sir/Madam,

We refer to your letter dated 22/09/2022 requesting the bank to provide balance confirmation certificate for the below referred account(s) held with us. Details of balance in your account(s) at the close of business on 21/09/2022 is as under:

Account Number	Type of Account	Limits (if applicable)	Balance in Figures	Balance in Words
30159673256 Devki Nandan & Raj Rani	Savings	0.00	INR 788172.45 (Credit Balance)	INR Seven Lakh eighty eight thousand one hundred seventy two and forty five paise
41009441022 Devki Nandan	TDR	0.00	INR 400000	INR Four Lakh

This certificate is issued on specific request of the customer without any risk or responsibility on part of the bank or the official signing it.

Yours faithfully

Branch Manager



22/09/22

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 BABIAL, AMBALA
 BABIAL
 VPO BABIAL AMBALA CANTT
 Branch Code : 2294
 Branch Phone : 2669653
 IFSC:SBIN0002294
 MICR:33002004

DEVKI NANDAN AND RAJ RANI KHANDUJA
 S/O SH GELA RAM
 # NO 15 DAYAL BAGH NEAR PANCHMUKHI
 HANUMAN MANDIR, AMBALA CANTT
 133001

Account No. : 30159673256
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 22/09/2022 **Time : 11:45:59**

E-mail :

Cleared Balance : 7,88,172.45Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 17/05/2022 to 30/06/2022

Page No. : 1

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				460485.41
17/05/22	17/05/22	DEP TFR UPI/CR/213710131262/ 4498948162098 AT 02294 BABIAL ,			500.00	460985.41
17/05/22	17/05/22	CENDEX DRP REGISTERED MID COURT			12000.00	472985.41
18/05/22	18/05/22	CAS PRES CHQ ICB IGHAN ARORA	848862	10000.00		462985.41
18/05/22	18/05/22	DEP TFR UPI/CR/213926324506/ 4693212162090 AT 02294 BABIAL ,			1500.00	464485.41
23/05/22	23/05/22	DEP TFR UPI/CR/214307640414/ 5098874162094 AT 02294 BABIAL ,			10.00	464495.41
23/05/22	23/05/22	DEP TFR UPI/CR/214307662632/ 4693050162090 AT 02294 BABIAL ,			4000.00	468495.41
23/05/22	23/05/22	DEP TFR UPI/CR/214307643469/ 4693075162093 AT 02294 BABIAL ,			36000.00	504495.41
27/05/22	27/05/22	WDL TRF Debit account 301596 41009441022 OF Mr. D TEHM OF FD 0092D AT 02294 BABIAL ,		400000.00		104495.41
02/06/22	02/06/22	CAS PRES CHQ ICB IGHAN ARORA	848863	10000.00		94495.41
08/06/22	08/06/22	DEP TFR INB E-Individual Ann 0098561005198 AT 98922 INTERNET BA			802.00	95297.41
		CARRIED FORWARD :				95,297.450

Statement Summary
Dr. Count 3

Cr. Count 7

4,20,000.00

54,812.00



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

DEVKI NANDAN AND RAJ RANI KHANDUJA
 S/O SH GELA RAM
 H NO 15 DAYAL BAGH NEAR PANCHMUKHI
 HANUMAN MANDIR ,AMBALA CANTT
 133001

STATE BANK OF INDIA
 BABIAL , AMBALA
 BABIAL
 VPO BABIAL AMBALA CANTT
 Branch Code : 2294
 Branch Phone : 2669653
 IFSC:SBIN0002294
 MICR: 133002004
Account No. : 30159673256
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 22/09/2022 **Time : 11:45:59**
Cleared Balance : 7,88,172.45Cr
+MOD Bal: 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.

E-mail :
Uncleared Amount : 0.00
Drawing Power : 0.00
Nominee Name :

Statement From 17/05/2022 to 30/06/2022

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				95297.41
12/06/22	12/06/22	DEP TRF UPI/CR/216337112639/ 5099304162099 AT 02254 BABIAL ,			250.00	95047.41
14/06/22	14/06/22	DEP TRF UPI/CR/210549357677/ 4091099142099 AT 02294 BABIAL ,			205.00	94842.41
25/06/22	25/06/22	INTEREST CREDIT			1194.00	96036.41
27/06/22	27/06/22	DEP TRF UPI/CR/217815436847/ 4099042162094 AT 01294 BABIAL ,			500.00	95536.41

CLOSING BALANCE :

97,441.45C

Statement Summary
Dr. Count 3

Cr. Count 11

4,20,000.00

56,956.00



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 --

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 BABIAL, AMBALA
 BABIAL
 VPO BABIAL AMBALA CANTT
 Branch Code : 2294
 Branch Phone : 2659653
 IFSC: SBIN0002294
 MICR: 133002004

DEVKI NANDAN AND RAJ RANI KHANDUJA
 S/O SH GELA RAM
 H NO 15 DAYAL BAGH NEAR PANCHMUKHI
 HANUMAN MANDIR, AMBALA CANTT
 133001

Account No. : 30159673256
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 22/09/2022 Time : 11:21:45

E-mail :

Cleared Balance : 7,88,172.45Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/07/2022 to 22/09/2022

Page No. : 1

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				97441.40
07/07/22	07/07/22	DEP TFR UPI/CR/218825268746/ 4693400162007 AT 02294 BABIAL ,			1.00	97440.40
07/07/22	07/07/22	DEP TFR UPI/CR/218825455159/ 5099084162004 AT 02294 BABIAL ,			500.00	96940.40
08/07/22	08/07/22	DEP TFR INS E-Individual Ann 0098561005398 AT 99922 INTERNET BA			802.00	96138.40
10/07/22	10/07/22	DEP TFR UPI/CR/219105096415/ 4693715162009 AT 02294 BABIAL ,			1000.00	95138.40
14/07/22	14/07/22	CEMTEX DEP REGISTRAR MID CONTI			12000.00	83138.40
26/07/22	26/07/22	CAS PRES CHQ AKS ARORA AGENCIES	848864	5000.00		78138.40
08/08/22	08/08/22	DEP TFR INS E-Individual Ann 0098561005398 AT 99922 INTERNET BA			802.00	77336.40
12/08/22	12/08/22	CEMTEX DEP REGISTRAR MID CONTI			6000.00	71336.40
22/08/22	22/08/22	CAS CHQ XFER WD CHEQUE TRANSFER TO 31833139455 OF Mr. S AT 02294 BABIAL ,	848865	8000.00		63336.40
27/08/22	27/08/22	DEP TFR TRF FR 0041009441022 TERM OF PD 0092D			4400.00	58936.40
02/09/22	02/09/22	CAS PRES CHQ CARRIED FORWARD :	848866	7000.00		51936.40
Statement Summary						30,946.45Cr
Dr. Count 3		Cr. Count 8		92,000.00	25,505.00	



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

DEVI NANDAN AND RAJ RANI KHANDUJA
 H/O SH GELA RAM
 H NO 15 DAYAL BAGH NEAR PANCHMUKHI
 HANUMAN MANDIR ,AMBALA CANTT
 133001

STATE BANK OF INDIA
 BABIAL : AMBALA
 BABIAL
 VPO BABIAL AMBALA CANTT
 Branch Code : 2294
 Branch Phone : 2669653
 IFSC:SBIN0002294
 MICR:133002004
Account No. : 30159673256
Product : REGULAR SB CHQ-INDI
Currency : INR

Date : 22/09/2022 Time : 11:21:45
 Cleared Balance : 7,88,172.45Cr
 MOD Bal: 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.
 Statement From 01/07/2022 to 22/09/2022

E-mail :
 Uncleared Amount : 0.00
 Drawing Power : 0.00
 Nominee Name :

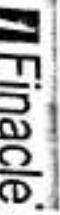
Page No. : 3

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Bl
		BROUGHT FORWARD :				66719
22/09/22	22/09/22	DEP TFR IMPS224510138475 MOB NO: 9899220922 ACCT NO: XX2517 RT 99922 INTERNET BA ECHO:MAC001095901154			100.00	6
22/09/22	22/09/22	DEP TFR IMPS224510138475 MOB NO: 9899220922 ACCT NO: XX2517 RT 99922 INTERNET BA ECHO:MAC001095901154			125000.00	5
22/09/22	22/09/22	DUPLICATE STATE		118.00		7
CLOSING BALANCE :						7,88,172.45



Statement Summary
 Dr. Count 4 Cr. Count 18 92,118.00 7,82,849.00

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 ---



Universal Banking Solution from Infosys

Account Ledger Inquiry

23 September, 2022 | User 5121829 | 117000 | Menu Shortcut:

Go

Menu Show Memo Pad Background Menu CCY Converter



A/c. ID 1722000100093843 INR 117000 DEVKI NANDAN S/O GELA RAM
A/c. Status ACTIVE
A/c. Open Date 12-08-2000
GL Subhead 05100
Opening Bal. INR 2,39,807.93 CR
Closing Bal. INR 3,42,093.23 CR
Funds in Ctg. INR 0.00 CR

A/c. Status Date 16-08-2017
A/c. Close Date
A/c. Type CUSTOMER ACCOUNT
Available Amt. INR 3,42,093.23 CR
Effective Available Amt. INR 3,42,093.23 CR
Float Bal. INR 0.00 CR

Page 1 of 1

Tran. Date	Value Date	Instr. No	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
22-09-2022	22-09-2022		NEFT M/ SACHIN NAGPAL	INR	99,900.00	3,42,093.23CR	
22-09-2022	22-09-2022		IMPS-IN/2265107817619468089008/M/ SACH	INR	2,00,000.00	2,42,193.23CR	
22-09-2022	22-09-2022		IMPS-IN/2265107807293468089008/M/ SACH	INR	100.00	42,193.23CR	
05-09-2022	01-09-2022		1722000100093843 Int Pd 01-06-2022 to 31-08-2022	INR	406.00	42,093.23CR	
02-09-2022	02-09-2022		BPAP3408PCL LPG SUBSIDY	INR	7.50	41,687.23CR	
01-09-2022	31-08-2022		BY PENSION	INR	805.00	41,679.73CR	
03-08-2022	03-08-2022		BPAP3408PCL LPG SUBSIDY	INR	7.50	40,874.73CR	
01-08-2022	01-08-2022		BY PENSION	INR	805.00	40,867.23CR	
04-07-2022	04-07-2022		BY PENSION	INR	805.00	40,062.23CR	
04-07-2022	04-07-2022		SMS CHRG FOR 01-04-2022 to 30-06-2022	INR	17.70	39,257.23CR	
10-06-2022	10-06-2022		CDR FOR 3 M -154010	INR	2,00,000.00	39,274.93CR	
08-06-2022	01-06-2022		1722000100093843 Int Pd 01-03-2022 to 31-05-2022	INR	667.00	2,39,274.93CR	

OK



STATEMENT OF ACCOUNT

DEVKI NANDAN AND RAJ RANI KHANDUJA
 S/O SH GELA RAM
 H NO 15 DAYAL BAGH NEAR PANCHMUKHI
 HANUMAN MANDIR ,AMBALA CANTT
 133001

STATE BANK OF INDIA
 BABIAL , AMBALA
 BABIAL
 VPO BABIAL AMBALA CANTT
 Branch Code : 2294
 Branch Phone : 2669653
 IFSC:SBIN0002294
 MICR:133002004

Account No. : 30159673256
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 22/09/2022 Time : 11:45:59

E-mail :

Cleared Balance : 7,88,172.45Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 17/05/2022 to 30/06/2022

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				460485.47
17/05/22	17/05/22	DEP TFR UPI/CR/213710131262/ 4898948162098 AT 02294 BABIAL ,			500.00	460985.47
17/05/22	17/05/22	CENTEX DEP REGISTRAR MID CONTI			12000.00	472985.47
18/05/22	18/05/22	CAS PRES CHQ IOB ISHAN ARORA	848862	10000.00		462985.47
18/05/22	18/05/22	DEP TFR UPI/CR/213826324506/ 4693212162090 AT 02294 BABIAL ,			1500.00	464485.47
23/05/22	23/05/22	DEP TFR UPI/CR/214307640414/ 5098874162094 AT 02294 BABIAL ,			10.00	464495.47
23/05/22	23/05/22	DEP TFR UPI/CR/214307662632/ 4693050162090 AT 02294 BABIAL ,			4000.00	468495.47
23/05/22	23/05/22	DEP TFR UPI/CR/214307643469/ 4693075162093 AT 02294 BABIAL ,			36000.00	504495.47
27/05/22	27/05/22	WDL TFR Debit account 301596 41009441022 OF Mr. D TERM OF FD 0092D AT 02294 BABIAL ,		400000.00		104495.47
02/06/22	02/06/22	CAS PRES CHQ IOB ISHAN ARORA	848863	10000.00		94495.47
08/06/22	08/06/22	DEP TFR INB E-Individual Ann 0098561005398 AT 99022 INTERNET BA			802.00	95297.47
		CARRIED FORWARD :				95,297.45Cr

Statement Summary
 Dr. Count 3

Cr. Count 7

4,20,000.00

54,912.00

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

STATE BANK OF INDIA
 BABIAL , AMBALA
 BABIAL
 VPO BABIAL AMBALA CANTT
 Branch Code : 2294
 Branch Phone : 2669653
 IFSC:SBIN0002294
 MICR:133002004

DEVKI NANDAN AND RAJ RANI KHANDUJA
 S/O SH GELA RAM
 H NO 15 DAYAL BAGH NEAR PANCHMUKHI
 HANUMAN MANDIR ,AMBALA CANTT
 133001

Account No. : 30159673256
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 22/09/2022 Time : 11:45:59

Cleared Balance : 7,88,172.45Cr

+MOD Bal: 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Statement From 17/05/2022 to 30/06/2022

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 2

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance	
		BROUGHT FORWARD :					
12/06/22	12/06/22	DEP TFR				95297.41	
		UPI/CR/216337112639/ 5099304162098 AT 02294 BABIAL ,			250.00	95547.41	
14/06/22	14/06/22	DEP TFR					
		UPI/CR/216549357677/ 4693095162099 AT 02294 BABIAL ,			200.00	95747.41	
25/06/22	25/06/22	INTEREST CREDIT					
27/06/22	27/06/22	DEP TFR					
		UPI/CR/217815436847/ 4898942162094 AT 02294 BABIAL ,			1194.00 500.00	96941.41 97441.41	



CLOSING BALANCE :

97,441.45C

Statement Summary
 Dr. Count 3

Cr. Count 11

4,20,000.00

56,956.00

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 --

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 BABIAL , AMBALA
 BABIAL
 VPO BABIAL AMBALA CANTT
 Branch Code : 2294
 Branch Phone : 2669653
 IFSC: SBIN0002294
 MICR: 133002004

DEVKI NANDAN AND RAJ RANI KHANDUJA
 S/O SH GELA RAM
 H NO 15 DAYAL BAGH NEAR PANCHMUKHI
 HANUMAN MANDIR ,AMBALA CANTT
 133001

Account No. : 30159673256
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 22/09/2022 **Time :** 11:21:45
Cleared Balance : 7,88,172.45Cr
+MOD Bal: 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
 Statement From 01/07/2022 to 22/09/2022

E-mail :
Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				97441.41
07/07/22	07/07/22	DEP TFR UPI/CR/218825268746/ 4693409162097 AT 02294 BABIAL ,			1.00	97442.41
07/07/22	07/07/22	DEP TFR UPI/CR/218925455159/ 5099084162094 AT 02294 BABIAL ,			500.00	97942.41
08/07/22	08/07/22	DEP TFR INB E-Individual Ann 0098561005398 AT 99922 INTERNET BA			802.00	98744.41
10/07/22	10/07/22	DEP TFR UPI/CR/219185096415/ 4693715162099 AT 02294 BABIAL ,			1000.00	99744.41
14/07/22	14/07/22	CEMTEX DEP REGISTRAR HID CONTI			12000.00	111744.41
26/07/22	26/07/22	CAS PRES CHQ AXS ARCMA AGENCIES	848864	5000.00		106744.41
08/08/22	08/08/22	DEP TFR INB E-Individual Ann 0098561005398 AT 99922 INTERNET BA			802.00	107546.41
12/08/22	12/08/22	CEMTEX DEP REGISTRAR HID CONTI			6000.00	113546.41
22/08/22	22/08/22	CAS CHQ XFER MD CHEQUE TRANSFER TO 31831133455 OF Mr. S AT 02294 BABIAL ,	848865	80000.00		33546.41
27/08/22	27/08/22	DEP TFR TRF FR 0041009441022 TERM OF FD 0092D			4400.00	37946.41
02/09/22	02/09/22	CAS PRES CHQ CARRIED FORWARD :	848866	7000.00		30946.41
Statement Summary						30,946.45C
Dr. Count 3				92,000.00	25,505.00	



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

STATE BANK OF INDIA
 BABIAL , AMBALA
 BABIAL
 VPO BABIAL AMBALA CANTT
 Branch Code : 2294
 Branch Phone : 2669653
 IFSC:SBIN002294
 MICR:133002004

Account No. : 30159673256
 Product : REGULAR SB CHQ-INDIVIDUALS
 Currency : INR

DEVKI NANDAN AND RAJ RANI KHANDUJA
 S/O SH GELA RAM
 H NO 15 DAYAL BAGH NEAR PANCHMUKHI
 HANUMAN MANDIR ,AMBALA CANTT
 133001

Date : 22/09/2022 Time : 11:21:45

Cleared Balance : 7,88,172.45Cr

+MOD Bal: 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Statement From 01/07/2022 to 22/09/2022

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				30946.41
08/09/22	08/09/22	AXS ISHAN ARORA DEP TFR INS E-Individual Ann 0098561005398 AT 99922 INTERNET BA			802.00	31748.41
10/09/22	10/09/22	DEP TFR UPI/CR/225332381764/ 4695238162095 AT 02294 BABIAL ,		1500.00		33248.41
12/09/22	12/09/22	CENTEX DEP REGISTRAR MID CONTI		6000.00		39248.41
15/09/22	15/09/22	DEP TFR UPI/CR/225887932800/ 4693374162094 AT 02294 BABIAL ,		500.00		39748.41
20/09/22	20/09/22	CASH DEPOSIT SELF AT 02294 BABIAL ,			125000.00	164748.41
21/09/22	21/09/22	DEP TFR IMPS226413623542 MOB NO: 9999999999 ACCT NO: XX0836 AT 99922 INTERNET BA eCHQ:MAC001095097279			1.00	164749.41
21/09/22	21/09/22	DEP TFR RTGS UTR NO: YESBR52 022092194871086 YESB0000001 MUTHOOT FINANCE LIM AT 04430 PAYMENT SYS			300049.00	464798.41
21/09/22	21/09/22	DEP TFR IMPS226414741989 MOB NO: 9999999999 ACCT NO: XX1090 AT 99922 INTERNET BA eCHQ:MAD000152595758 CARRIED FORWARD :			198392.00	663190.41
						6,63,190.41

Statement Summary

Dr. Count 3 Cr. Count 16 92,000.00 6,57,749.00

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

STATE BANK OF INDIA
-304

STATEMENT OF ACCOUNT

DEVKI NANDAN AND RAJ RANI KHANDUJA
S/O SH GELA RAM
H NO 15 DAYAL BAGH NEAR PANCHMUKHI
HANUMAN MANDIR, AMBALA CANTT
133001

Date : 22/09/2022
Time : 11:21:45
Cleared Balance : 7,88,172.45Cr
+MOD Bal: 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Statement From 01/07/2022 to 22/09/2022

STATE BANK OF INDIA
BABIAL, AMBALA
BABIAL
VPO BABIAL AMBALA CANTT
Branch Code : 2294
Branch Phone : 2669653
IFSC: SBIN002294
MICR: 133002004
Account No. : 30159673256
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

E-mail :
Uncleared Amount : 0.00
Drawing Power : 0.00
Nominee Name :

Page No. : 3

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
22/09/22	22/09/22	DEP TRF IMPS226510138475 MOB NO: 9899220922 ACCT NO: XX2517 AT 99922 INTERNET BA eCHQ:MAD000152998236			100.00	663190.41
22/09/22	22/09/22	DEP TRF IMPS226510144639 MOB NO: 9899220922 ACCT NO: XX2517 AT 99922 INTERNET BA eCHQ:MAD0001095801154			125000.00	788290.41
22/09/22	22/09/22	DUPLICATE STATE		118.00		788172.41

CLOSING BALANCE :

7,88,172.45C

Statement Summary
Dr. Count 4

Cr. Count 18

92,118.00

7,82,849.00

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-Non Judicial Stamp
Haryana Government**



Date : 23/09/2022

Affidavit

Certificate No. AOW20221182



Stamp Duty Paid : ₹ 101

GRN No. 94695310



(Rs. Only)

Penalty : ₹ 0

(Rs. Zero Only)

Deponent

Name : Devki nandan And Priyanka nagpal
H.No/Floor : 15 Sector/Ward : X
City/Village : Ambala cantt District : Ambala
Phone : 98*****22

Landmark : Dayal bagh
State : Hr



Purpose : AFFIDAVIT to be submitted at X

The authenticity of this document can be verified by scanning this QR Code Through smart phone or on the website <https://www.shry.nic.in>

**Valid for Foreign Country
Embassy & High Commission**



AFFIDAVIT OF SPONSORSHIP

We, DEVKI NANDAN S/O SH. GELA RAM KHANDUJA R/O H.NO.15, DAYALBAGH, NEAR PANCHMUKHI HANUMAN MANDIR, MAHESH NAGAR, AMBALA CANTT-133001, HARYANA, INDIA. That I/We are father of SUMIT KUMAR and hereby solemnly affirm / declare that:

1. SUMIT KUMAR is my real son.
2. SUMIT KUMAR is going for higher studies in USA.
3. That we are willing to sponsor SUMIT KUMAR for overseas education in USA.
4. That we will bear all the living and education expenses of SUMIT KUMAR incurred during his studies in USA.
5. That we declare SUMIT KUMAR has access to the available funds 25,00,000/- Rs (Twenty five lakhs Rupees) in my bank account. (Account No. 30159673256, State Bank of India Babial, Ambala Cantt).

23 SEP 2022

Valid for Foreign Country
Embassy & High Commission

-2-

6. As a proof of our sponsorship for SUMIT KUMAR, 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 documents. 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 supporting documents get rejected by the university according to their assessment criteria.

Verification:

Sponsor Name :- DEVKI NANDAN

Sumit Kumar
Deponent

Sponsor Signature.....*Devki Nandan*.....

[Signature]
ATTESTED

23 SEP 2022

NOTARY PUBLIC
Ambala City (Harvana)