



STATE BANK OF INDIA

SGGS COLLEGE SEC-26 CHANDIGARH (10608)

Special Term Deposit Advice
(In lieu of Special Term Deposit Receipt)



Date: 02/11/2023

Dear Sir/Madam,

We have pleasure in confirming your deposit held with us, the details of which are as shown below.

Your FD account number is 42402746303 . Please quote this in all correspondences.

Thank you for banking with SBI.

A. Customer Name - RAGHBIR SINGH

CIF Number 80397475205	Mode of Operation SINGLE	Scheme STD-SR CT UNI 181D-10YRS
Maturity Instruction Auto Renewal	Frequency of interest Payment At Maturity	Credit Interest & Maturity Proceeds to (A/c) 10506744486
Nomination Registered	Nominee(s), if any GURMEET KAUR	

TDR/STDR A/c No.	Tenure	Interest Rate	Principal Amt.	Value Date	Maturity Date	Maturity Value
42402746303	0 Year(s), 0 Month(s), 400 Days(s)	07.60 %	INR 1000000	02/11/2023	06/12/2024	INR 1085827

B. Terms & Conditions for TDR/STDR

1. Please inform us of any change in your Resident/Non-Resident status as and when such change takes place. The status declaration on the account opening form shall remain in force until such time as a change is advised to us.
2. In case of premature payment the deposit represented by this advice shall be subject to penalty provisions at the rates decided by the bank from time to time.
3. Bank will deduct Income Tax as per the law applicable and in case no tax is to be deducted, Form 15G/H has to be submitted by the depositor to the branch just after opening the FD and at the beginning of the Financial Year in the subsequent Financial Years. The facility for online submission of Form 15G/H is also available in the INB platform (onlinesbi.com) of the bank.
4. FD with additional rate of interest for senior citizens will be issued if option for "Senior Citizen" is given by the customer and age of customer is 60 Yrs or above, on the date of creating the fixed deposit, as per date of birth recorded with the Bank. The minimum days and minimum amount applicable for additional rate of interest for senior citizen will be as per Bank's policy.
5. FD will be disposed of according to the Maturity Instruction given at the time of opening the deposit. In case of auto renewal, the deposit will be renewed for the same duration for which it was originally kept, at the rate of interest prevailing on the date of renewal for that duration. If auto renewal instruction are given, the instructions will continue to be executed till terminated by the account holder.
6. As per section 206AA introduced by Finance (No. 2) Act, 2009 effective April 01, 2010, every person who receives income on which TDS is deductible shall furnish his PAN, failing which TDS shall be deducted at the rate of 20% in case of Domestic deposits and 30.90% in case of NRO deposits.
7. Additionally, in the absence of PAN, Form 15G/H and other exemption certificates will be invalid even if submitted & penal TDS will be applicable. Kindly visit your SBI branch with your PAN card (original & copy) to get the same updated on the bank records.

STATE BANK OF INDIA

SH GURU GOBINDSINGH COLLEGE CH
SECTOR 26
CHANDIGARH
CHANDIGARH

Ref. No :

Date : 28/03/2024

Account No. : 4240274630-3

Type of Account : STD-SR CT UNI 181D-10YRS

Name of Customer : Mr. RAGHBIR SINGH

Address of customer : S/O NACHHATER SINGH CHHAT
SAS NAGAR
MOHALI
Sahibzada Ajit Singh Nagar - 140601

This is to certify that the balance standing to the credit of the above noted account as on 28/03/2024 is (INR) 10,00,000.00 [Rupees Ten Lakh only.].



STATE BANK OF INDIA

SH GURU GOBINDSINGH COLLEGE CH
SECTOR 26
CHANDIGARH
CHANDIGARH

Ref. No :

Date : 27/03/2024

Account No. : 1050674448-6

Type of Account : SBCHQ-CSA-PUB IND-CSDMD-INR

Name of Customer : RAGHBIR SINGH

Address of customer : S/O NACHHATER SINGH CHHAT
SAS NAGAR
MOHALI
Sahibzada Ajit Singh Nagar - 140601

This is to certify that the balance standing to the credit of the above noted account as on 27/03/2024 is (INR) 26,82,350.23 [Rupees Twenty Six Lakh Eighty Two Thousand Three Hundred Fifty Paise Twenty Three only.].



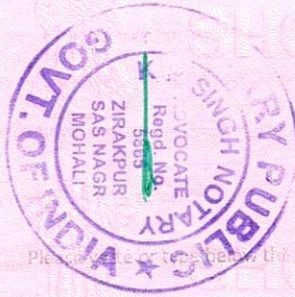
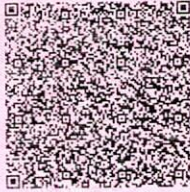
Branch Manager



INDIA NON JUDICIAL
Government of Punjab

e-Stamp

Certificate No.	: IN-PB85273349570356W
Certificate Issued Date	: 12-Feb-2024 04:16 PM
Certificate Issued By	: pbvjyрмаu
Account Reference	: NEWIMPACC (SV)/ pb7033104/ DERABASSI/ PB-SN
Unique Doc. Reference	: SUBIN-PBPB703310471558781354113W
Purchased by	: RAGHBIR SINGH
Description of Document	: Article 4 Affidavit
Property Description	: Not Applicable
Area of Property	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: RAGHBIR SINGH
Second Party	: Not Applicable
Stamp Duty Paid By	: RAGHBIR SINGH
Stamp Duty Amount(Rs.)	: 50 (Fifty only)
Social Infrastructure Cess(Rs.)	: 0 (Zero)
Total Stamp Duty Amount(Rs.)	: 50 (Fifty only)



**VALID FOR FOREIGN
COUNTRY OUT OF
INDIA EMBASSIES ETC.**

QE 0000203723

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at www.shcilestamp.com or using e-Stamp Mobile App of Stock Holding.
2. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
3. Onus of checking the fee paid is on the users of the certificate.
4. In case of any discrepancy please inform the Competent Authority.

AFFIDAVIT OF SPONSORSHIP
E-Stamp No. IN-PB85273349570356W

I, **Raghibir Singh (Aadhaar No. 3965-7271-0557) Nachhater Singh R/o Village Chhat, Sub-Tehsil Zirakpur, District SAS Nagar Mohali, Punjab, 140601, India** do hereby solemnly affirm and declare as under:-

1. Navneet Kaur is my Daughter-in-Law.
2. Navneet Kaur is going for higher studies in USA.
3. That I am willing to sponsor **Navneet Kaur** for overseas education in USA.
4. That I will bear all the living and education expenses of **Navneet Kaur** incurred during his studies in USA.
5. I declare **Raghibir Singh** has access to the available funds (**37 Lac**) in my bank account. (**Account No. 10506744486 State Bank Of India Branch Secto-26 Chandigarh**)
6. As a proof of our sponsorship for **Navneet Kaur** I have willingly provided the following list of documents:
 - a. AadharCard
 - b. PanCard
 - c. Bank Statement
 - d. Balance Certificate
 - e. ITR'S

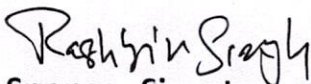


7. We declare that ESM India Educational Pvt. Ltd. is not liable for the genuineness of the provided documents. We are completely liable in case of any fraudulent document provided from our end.
8. We understand that ESM India Educational Pvt. Ltd will not be liable in case the financial documents along with the other supporting documents get rejected by the university according to their assessment criteria.

Verification:-

Sponsor Name- Raghibir Singh

Deponent


Sponsor Signature

The Contents of the affidavit Documents has been read over to the Deponent/Executant He/She has accepted this correct

ATTESTED AS IDENTIFIED
NOTARY
(GOVT OF INDIA)
ZIRAKPUR

VALID FOR FOREIGN COUNTRY OUT OF INDIA EMBASSIES ETC.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 SGGGS COLLEGE, SEC-26, CHANDIGARH
 SECTOR 26
 CHANDIGARH
 Branch Code : 10608
 Branch Phone : 2790126
 IFSC:SBIN0010608
 MICR:160002044

RAGHBIR SINGH
 S/O NACHHATER SINGH CHHAT
 SAS NAGAR
 MOHALI
 140601

Account No. : 10506744486 (Sr. Cit)
Product : SBCHQ-CSA-PUB IND-CSDMD-INR
Currency : INR
Branch Email : sbi.10608@sbi.co.in

Date : 28/03/2024 **Time :** 13:06:40

E-mail :

Cleared Balance : 26,99,996.23Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name : GURMEET KAUR

Account Open Date : 14/11/1998

Account Status : OPEN

Statement From 27/12/2023 to 27/03/2024

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				156692.34Cr
27/12/23	27/12/23	ATM WDL		2500.00		154192.34Cr
28/12/23	28/12/23	ATM CASH 1131 MOHAN		50.00		154142.34Cr
		WDL TFR				
		UPI/DR/336263736782/ 4897693162093				
30/12/23	30/12/23	AT 10608 SGGGS COLLEG			3625.00	157767.34Cr
		CEMTEX DEP				
		PENSION				
02/01/24	02/01/24	DEBIT		2380.00		155387.34Cr
02/01/24	02/01/24	CMP MANDATE DEBIT Ba				
		WDL TFR		250.00		155137.34Cr
		UPI/DR/400252951458/ 4897691162095				
04/01/24	04/01/24	AT 10608 SGGGS COLLEG			6000.00	161137.34Cr
		DEP TFR				
		UPI/CR/437005235283/ 4897735162098				
04/01/24	04/01/24	AT 10608 SGGGS COLLEG		2700.00		158437.34Cr
		WDL TFR				
		UPI/DR/400437620435/ 4897693162093				
04/01/24	04/01/24	AT 10608 SGGGS COLLEG		80.00		158357.34Cr
		WDL TFR				
		UPI/DR/400452157316/ 4897693162093				
04/01/24	04/01/24	AT 10608 SGGGS COLLEG		100.00		158257.34Cr
		WDL TFR				
		UPI/DR/400439233951/ 4897693162093				
05/01/24	05/01/24	AT 10608 SGGGS COLLEG		700.00		157557.34Cr
		WDL TFR				
		UPI/DR/400581572918/ 4897694162092				
06/01/24	06/01/24	AT 10608 SGGGS COLLEG		2000.00		155557.34Cr
		ATM WDL				
		ATM CASH 3835 MOHAN				
		CARRIED FORWARD :				1,55,557.34Cr

Statement Summary

Dr. Count 9 Cr. Count 2

10,760.00

9,625.00

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
SGGS COLLEGE, SEC-26, CHANDIGARH
SECTOR 26
CHANDIGARH
Branch Code : 10608
Branch Phone : 2790126
IFSC:SBIN0010608
MICR:160002044

RAGHBIR SINGH
S/O NACHHATER SINGH CHHAT
SAS NAGAR
MOHALI
140601

Account No. : 10506744486 (Sr. Cit)
Product : SBCHQ-CSA-PUB IND-CSDMD-INR
Currency : INR
Branch Email : sbi.10608@sbi.co.in

Date : 28/03/2024 **Time :** 13:06:40

E-mail :

Cleared Balance : 26,99,996.23Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name : GURMEET KAUR

Account Open Date : 14/11/1998

Account Status : OPEN

Statement From 27/12/2023 to 27/03/2024

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				155557.34Cr
08/01/24	08/01/24	WDL TFR UPI/DR/400892114037/ 4897690162095 AT 10608 SGGS COLLEG		240.90		155316.44Cr
08/01/24	08/01/24	ATM WDL ATM CASH 4539 MOHAN		2000.00		153316.44Cr
09/01/24	09/01/24	ATM WDL ATM CASH 40091 CHHAT		2000.00		151316.44Cr
09/01/24	09/01/24	DEP TFR UPI/CR/437515756696/ 4897733162090 AT 10608 SGGS COLLEG			3000.00	154316.44Cr
11/01/24	11/01/24	WDL TFR UPI/DR/401199481231/ 4897693162093 AT 10608 SGGS COLLEG		430.00		153886.44Cr
12/01/24	12/01/24	WDL TFR UPI/DR/437841377619/ 4897694162092 AT 10608 SGGS COLLEG		200.00		153686.44Cr
14/01/24	14/01/24	WDL TFR UPI/DR/401407542731/ 4897696162090 AT 10608 SGGS COLLEG		100.00		153586.44Cr
15/01/24	15/01/24	DEP TFR UPI/CR/401559295229/ 4897732162091 AT 10608 SGGS COLLEG			1000.00	154586.44Cr
15/01/24	15/01/24	DEP TFR UPI/CR/401546253257/ 4897732162091 AT 10608 SGGS COLLEG			1500.00	156086.44Cr
15/01/24	15/01/24	ATM WDL ATM CASH 40151 CHHAT		2000.00		154086.44Cr
15/01/24	15/01/24	DEP TFR UPI/CR/438140212982/ CARRIED FORWARD :			1000.00	155086.44Cr
						1,55,086.44Cr

Statement Summary
Dr. Count 16 Cr. Count 6

17,730.90

16,125.00

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
 SGGG COLLEGE, SEC-26, CHANDIGARH
 SECTOR 26
 CHANDIGARH
 Branch Code : 10608
 Branch Phone : 2790126
 IFSC:SBIN0010608
 MICR:160002044

RAGHBIR SINGH
 S/O NACHHATER SINGH CHHAT
 SAS NAGAR
 MOHALI
 140601

Account No. : 10506744486 (Sr. Cit)
Product : SBCHQ-CSA-PUB IND-CSDMD-INR
Currency : INR
Branch Email : sbi.10608@sbi.co.in

Date : 28/03/2024 **Time : 13:06:40**

E-mail :

Cleared Balance : 26,99,996.23Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name : GURMEET KAUR

Account Open Date : 14/11/1998

Account Status : OPEN

Statement From 27/12/2023 to 27/03/2024

Page No. : 3

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				139427.54Cr
16/01/24	16/01/24	4897732162091 AT 10608 SGGG COLLEG WDL TFR		248.50		154837.94Cr
16/01/24	16/01/24	UPI/DR/401663140520/ 4897691162095 AT 10608 SGGG COLLEG WDL TFR		165.00		154672.94Cr
17/01/24	17/01/24	UPI/DR/401637046177/ 4897691162095 AT 10608 SGGG COLLEG WDL TFR		150.00		154522.94Cr
21/01/24	21/01/24	UPI/DR/401714367582/ 4897692162094 AT 10608 SGGG COLLEG DEBIT		1223.60		153299.34Cr
23/01/24	23/01/24	000000 SBI 000000106 DEP TFR			1000.00	154299.34Cr
25/01/24	25/01/24	UPI/CR/438988609109/ 4897733162090 AT 10608 SGGG COLLEG WDL TFR		180.90		154118.44Cr
26/01/24	26/01/24	UPI/DR/402515964851/ 4897693162093 AT 10608 SGGG COLLEG WDL TFR		320.00		153798.44Cr
31/01/24	31/01/24	UPI/DR/402660596441/ 4897694162092 AT 10608 SGGG COLLEG CEMTEX DEP			3625.00	157423.44Cr
01/02/24	01/02/24	PENSION DEP TFR			6000.00	163423.44Cr
02/02/24	02/02/24	UPI/CR/403272463163/ 4897735162098 AT 10608 SGGG COLLEG WDL TFR		60.00		163363.44Cr
		UPI/DR/403383007509/ CARRIED FORWARD :				1,63,363.44Cr

Statement Summary

Dr. Count 23 Cr. Count 9

20,078.90

26,750.00

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
SGGS COLLEGE, SEC-26, CHANDIGARH
SECTOR 26
CHANDIGARH
Branch Code : 10608
Branch Phone : 2790126
IFSC:SBIN0010608
MICR:160002044

RAGHBIR SINGH

S/O NACHHATER SINGH CHHAT
SAS NAGAR
MOHALI
140601

Account No. : 10506744486 (Sr. Cit)
Product : SBCHQ-CSA-PUB IND-CSDMD-INR
Currency : INR
Branch Email : sbi.10608@sbi.co.in

Date : 28/03/2024 Time : 13:06:40

Cleared Balance : 26,99,996.23Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 17.10 % p.a.

Account Open Date : 14/11/1998

Statement From 27/12/2023 to 27/03/2024

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name : GURMEET KAUR

Account Status : OPEN

Page No. : 4

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				148507.44Cr
05/02/24	05/02/24	4897694162092 AT 10608 SGGS COLLEG WDL TFR		240.90		163122.54Cr
05/02/24	05/02/24	UPI/DR/403615282801/ 4897690162095 AT 10608 SGGS COLLEG WDL TFR		800.00		162322.54Cr
06/02/24	06/02/24	UPI/DR/440233425745/ 4897690162095 AT 10608 SGGS COLLEG WDL TFR		200.00		162122.54Cr
06/02/24	06/02/24	UPI/DR/403758165024/ 4897691162095 AT 10608 SGGS COLLEG WDL TFR		148.00		161974.54Cr
07/02/24	07/02/24	UPI/DR/440333667382/ 4897691162095 AT 10608 SGGS COLLEG DEP TFR			3000.00	164974.54Cr
07/02/24	07/02/24	UPI/CR/403896858658/ 4897734162099 AT 10608 SGGS COLLEG POS ATM PURCH		2347.00		162627.54Cr
10/02/24	10/02/24	SBIPOS004969642431UN 0700202024 004969642 431 WDL TFR		20000.00		142627.54Cr
10/02/24	10/02/24	UPI/DR/404167801743/ 4897695162091 AT 10608 SGGS COLLEG WDL TFR		3000.00		139627.54Cr
12/02/24	12/02/24	UPI/DR/404132843875/ 4897695162091 AT 10608 SGGS COLLEG POS ATM PURCH		200.00		139427.54Cr
		OTHPOS404309608104MS CARRIED FORWARD :				1,39,427.54Cr

Statement Summary

Dr. Count 31 Cr. Count 10

47,014.80

29,750.00

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
 SGGGS COLLEGE, SEC-26, CHANDIGARH
 SECTOR 26
 CHANDIGARH
 Branch Code : 10608
 Branch Phone : 2790126
 IFSC:SBIN0010608
 MICR:160002044

RAGHBIR SINGH

S/O NACHHATER SINGH CHHAT
 SAS NAGAR
 MOHALI
 140601

Account No. : 10506744486 (Sr. Cit)
Product : SBCHQ-CSA-PUB IND-CSDMD-INR
Currency : INR
Branch Email : sbi.10608@sbi.co.in

Date : 28/03/2024 **Time** : 13:06:40

E-mail :

Cleared Balance : 26,99,996.23Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name : GURMEET KAUR

Account Open Date : 14/11/1998

Account Status : OPEN

Statement From 27/12/2023 to 27/03/2024

Page No. : 5

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				153183.64Cr
13/02/24	13/02/24	1200202024 404309608 104 DEP TFR UPI/CR/404415241347/ 4897733162090 AT 10608 SGGGS COLLEG			2500.00	141927.54Cr
13/02/24	13/02/24	ATM WDL ATM CASH 40441 CHHAT		2000.00		139927.54Cr
13/02/24	13/02/24	ATM WDL ATM CASH 40441 CHHAT		1000.00		138927.54Cr
13/02/24	13/02/24	WDL TFR UPI/DR/404451383738/ 4897691162095 AT 10608 SGGGS COLLEG		240.90		138686.64Cr
15/02/24	15/02/24	DEP TFR UPI/CR/404698418106/ 4897735162098 AT 10608 SGGGS COLLEG			1500.00	140186.64Cr
16/02/24	16/02/24	WDL TFR UPI/DR/404733728977/ 4897694162092 AT 10608 SGGGS COLLEG		60.00		140126.64Cr
17/02/24	17/02/24	DEP TFR UPI/CR/404870363308/ 4897737162096 AT 10608 SGGGS COLLEG			2000.00	142126.64Cr
18/02/24	18/02/24	ATM WDL ATM CASH 2585 DERAB		2000.00		140126.64Cr
20/02/24	20/02/24	ATM WDL ATM CASH 6928 SME D		2000.00		138126.64Cr
21/02/24	21/02/24	DEBIT 000000 SBI 000000106		1527.40		136599.24Cr
21/02/24	21/02/24	DEP TFR UPI/CR/405205061068/ 4897734162099 AT 10608 SGGGS COLLEG			120.00	136719.24Cr
		CARRIED FORWARD :				1,36,669.24Cr

Statement Summary

Dr. Count 39 **Cr. Count** 14

55,893.10

35,870.00

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

Branch Code :
Branch Phone :
IFSC:
MICR:

Account No. : (Sr. Cit)
Product :
Currency :
Branch Email :

Date :

Time :

E-mail :

Cleared Balance :

Uncleared Amount :

+MOD Bal :

Monthly Average Balance :

Limit :

Drawing Power :

Int. Rate : % p.a.

Nominee Name :

Account Open Date :

Account Status :

Statement From to

Page No. :

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
BROUGHT FORWARD :						
04/03/24	04/03/24	WDL TFR UPI/DR/406488519912/ 4897690162095		240.90		138267.44Cr
04/03/24	04/03/24	AT 10608 SGGG COLLEG DEP TFR UPI/CR/406427737200/ 4897732162091			3000.00	141267.44Cr
05/03/24	05/03/24	AT 10608 SGGG COLLEG CASH DEPOSIT SELF			6500.00	147767.44Cr
05/03/24	05/03/24	AT 10608 SGGG COLLEG DEP TFR UPI/CR/406554411202/ 4897733162090			1000.00	148767.44Cr
05/03/24	05/03/24	AT 10608 SGGG COLLEG WDL TFR UPI/DR/443187223926/ 4897691162095		30.00		148737.44Cr
05/03/24	05/03/24	AT 10608 SGGG COLLEG BS RT CHG 14.35 - 14				148687.44Cr
07/03/24	07/03/24	WDL TFR UPI/DR/443391322128/ 4897693162093		50.00		148607.44Cr
08/03/24	08/03/24	AT 10608 SGGG COLLEG WDL TFR UPI/DR/406877471191/ 4897694162092		80.00		148607.44Cr
09/03/24	09/03/24	AT 10608 SGGG COLLEG DEP TFR UPI/CR/406916482770/ 4897737162096			2500.00	151107.44Cr
09/03/24	09/03/24	AT 10608 SGGG COLLEG WDL TFR UPI/DR/406939829036/ 4897695162091		2500.00		148607.44Cr
11/03/24	11/03/24	AT 10608 SGGG COLLEG WDL TFR		100.00		148507.44Cr
CARRIED FORWARD :						
						1,48,507.44Cr

Statement Summary

Dr. Count 53 Cr. Count 19

60,679.90

52,495.00

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

Branch Code :
Branch Phone :
IFSC:
MICR:
Account No. : (Sr. Cit)
Product :
Currency :
Branch Email :

Date : _____ **Time :** _____ **E-mail :** _____
Cleared Balance : _____ **Uncleared Amount :** _____
+MOD Bal : _____ **Monthly Average Balance :** _____
Limit : _____ **Drawing Power :** _____
Int. Rate : % p.a. _____ **Nominee Name :** _____
Account Open Date : _____ **Account Status :** _____

Statement From _____ to _____ **Page No. :** _____

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
BROUGHT FORWARD :						
		UPI/DR/407130533193/ 4897690162095 AT 10608 SGGG COLLEG				
11/03/24	11/03/24	WDL TFR		156.90		148350.54Cr
		UPI/DR/407142410107/ 4897690162095 AT 10608 SGGG COLLEG				
12/03/24	12/03/24	WDL TFR		160.00		148190.54Cr
		UPI/DR/443829771703/ 4897691162095 AT 10608 SGGG COLLEG				
13/03/24	13/03/24	WDL TFR		240.90		147949.64Cr
		UPI/DR/407325249621/ 4897692162094 AT 10608 SGGG COLLEG				
13/03/24	13/03/24	POS ATM PURCH SBIPOS0050300510720I 1300302024 005030051 072		1281.00		146668.64Cr
		UPI/DR/407414736443/ 4897735162098 AT 10608 SGGG COLLEG				
13/03/24	13/03/24	POS ATM PURCH		345.00		146323.64Cr
		SBIPOS005030098154CA 1300302024 005030098 154				
13/03/24	13/03/24	DEP TFR			500.00	146823.64Cr
		UPI/CR/407373936057/ 4897734162099 AT 10608 SGGG COLLEG				
14/03/24	14/03/24	WDL TFR		4000.00		142823.64Cr
		UPI/DR/444020561117/ 4897693162093 AT 10608 SGGG COLLEG				
14/03/24	14/03/24	DEP TFR			5200.00	148023.64Cr
		UPI/CR/407414736443/ 4897735162098 AT 10608 SGGG COLLEG				
14/03/24	14/03/24	DEP TFR			5160.00	153183.64Cr
CARRIED FORWARD :						1,53,183.64Cr

Statement Summary

Dr. Count 59 Cr. Count 22

66,863.70

63,355.00

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

Branch Code :
Branch Phone :
IFSC:
MICR:

Account No. : (Sr. Cit)
Product :
Currency :
Branch Email :

Date :
Cleared Balance :
+MOD Bal :
Limit :
Int. Rate : % p.a.
Account Open Date :

Time :

E-mail :
Uncleared Amount :
Monthly Average Balance :
Drawing Power :
Nominee Name :
Account Status :

Statement From to

Page No. :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						
14/03/24	14/03/24	UPI/CR/444074065012/ 4897735162098 AT 10608 SGGs COLLEG DEP TFR			300.00	153483.64Cr
15/03/24	15/03/24	UPI/CR/444021489480/ 4897735162098 AT 10608 SGGs COLLEG WDL TFR		5410.00		148073.64Cr
15/03/24	15/03/24	UPI/DR/407579410985/ 4897694162092 AT 10608 SGGs COLLEG ATM WDL		1000.00		147073.64Cr
16/03/24	16/03/24	ATM CASH 9631 DERAB DEP TFR			4000.00	151073.64Cr
16/03/24	16/03/24	UPI/CR/407669732191/ 4897737162096 AT 10608 SGGs COLLEG DEP TFR			10.00	151083.64Cr
16/03/24	16/03/24	UPI/CR/407628390641/ 4897737162096 AT 10608 SGGs COLLEG WDL TFR		1000.00		150083.64Cr
18/03/24	18/03/24	UPI/DR/407699318379/ 4897695162091 AT 10608 SGGs COLLEG DEP TFR			1000.00	151083.64Cr
19/03/24	19/03/24	UPI/CR/407860296748/ 4897732162091 AT 10608 SGGs COLLEG WDL TFR		50.00		151033.64Cr
19/03/24	19/03/24	UPI/DR/444582339693/ 4897691162095 AT 10608 SGGs COLLEG DEP TFR			1500.00	152533.64Cr
		UPI/CR/407921754737/ 4897733162090				1,62,533.64Cr
CARRIED FORWARD :						

Statement Summary

Dr. Count 63 Cr. Count 28

74,323.70

80,165.00

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

Branch Code :
Branch Phone :
IFSC:
MICR:

Account No. : (Sr. Cit)
Product :
Currency :
Branch Email :

Date : **Time :** **E-mail :**
Cleared Balance : **Uncleared Amount :**
+MOD Bal : **Monthly Average Balance :**
Limit : **Drawing Power :**
Int. Rate : % p.a. **Nominee Name :**
Account Open Date : **Account Status :**

Page No. :

Statement From to

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
19/03/24	19/03/24	AT 10608 SGGS COLLEG DEP TFR UPI/CR/407909163177/ 4897733162090			10000.00	162533.64Cr
19/03/24	19/03/24	AT 10608 SGGS COLLEG DEP TFR UPI/CR/407913014777/ 4897733162090			1.00	162534.64Cr
21/03/24	21/03/24	AT 10608 SGGS COLLEG DEBIT 000000 SBI 000000106		868.30		161666.34Cr
21/03/24	21/03/24	ATM WDL		1500.00		160166.34Cr
21/03/24	21/03/24	ATM CASH 40811 CHHAT WDL TFR		400.00		159766.34Cr
21/03/24	21/03/24	UPI/DR/408128170801/ 4897693162093 AT 10608 SGGS COLLEG DEP TFR			500.00	160266.34Cr
23/03/24	23/03/24	UPI/CR/408192647737/ 4897735162098 AT 10608 SGGS COLLEG WDL TFR		20.00		160246.34Cr
23/03/24	23/03/24	UPI/DR/444956476508/ 4897695162091 AT 10608 SGGS COLLEG WDL TFR		1000.00		159246.34Cr
23/03/24	23/03/24	UPI/DR/408311090282/ 4897695162091 AT 10608 SGGS COLLEG WDL TFR		30.00		159216.34Cr
24/03/24	24/03/24	UPI/DR/444997357912/ 4897695162091 AT 10608 SGGS COLLEG WDL TFR		7500.00		151716.34Cr
		UPI/DR/408464973761/ 4897696162090 CARRIED FORWARD :				1,51,725.13Cr

Statement Summary

Dr. Count 70 Cr. Count 31

85,642.00

80,674.79

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

Branch Code :
Branch Phone :
IFSC:
MICR:

Account No. : (Sr. Cit)
Product :
Currency :
Branch Email :

Date :

Time :

E-mail :

Cleared Balance :

Uncleared Amount :

+MOD Bal :

Monthly Average Balance :

Limit :

Drawing Power :

Int. Rate : % p.a.

Nominee Name :

Account Open Date :

Account Status :

Statement From to

Page No. :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
25/03/24	25/03/24	AT 10608 SGGS COLLEG DEP TFR P032405AA30D4 IOCL L			8.79	151725.13Cr

Statement Summary

Dr. Count **Cr. Count**

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 SGGGS COLLEGE, SEC-26, CHANDIGARH
 SECTOR 26
 CHANDIGARH
 Branch Code : 10608
 Branch Phone : 2790126
 IFSC:SBIN0010608
 MICR:160002044

RAGHBIR SINGH

S/O NACHHATER SINGH CHHAT
 SAS NAGAR
 MOHALI
 140601

Account No. : 10506744486 (Sr. Cit)
Product : SBCHQ-CSA-PUB IND-CSDMD-INR
Currency : INR
Branch Email : sbi.10608@sbi.co.in

Date : 28/03/2024 **Time :** 13:11:14**E-mail :****Cleared Balance :** 26,99,878.23Cr**Uncleared Amount :** 0.00**+MOD Bal :** 0.00**Monthly Average Balance :** 0**Limit :** 0.00**Drawing Power :** 0.00**Int. Rate :** 17.10 % p.a.**Nominee Name :** GURMEET KAUR**Account Open Date :** 14/11/1998**Account Status :** OPEN

Statement From 26/03/2024 to 27/03/2024

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				152555.23Cr
26/03/24	26/03/24	WDL TFR UPI/DR/445268686566/ 4897691162095 AT 10608 SGGGS COLLEG		80.00		152475.23Cr
26/03/24	26/03/24	WDL TFR UPI/DR/408654576784/ 4897691162095 AT 10608 SGGGS COLLEG		50.00		152425.23Cr
26/03/24	26/03/24	WDL TFR UPI/DR/408653724482/ 4897691162095 AT 10608 SGGGS COLLEG		100.00		152325.23Cr
26/03/24	26/03/24	WDL TFR UPI/DR/408655633944/ 4897691162095 AT 10608 SGGGS COLLEG		4800.00		147525.23Cr
26/03/24	26/03/24	WDL TFR UPI/DR/445214878371/ 4897691162095 AT 10608 SGGGS COLLEG		1000.00		146525.23Cr
26/03/24	26/03/24	WDL TFR UPI/DR/408667981328/ 4897691162095 AT 10608 SGGGS COLLEG		320.00		146205.23Cr
27/03/24	27/03/24	ATM WDL ATM CASH 40870 CHHAT		1000.00		145205.23Cr
27/03/24	27/03/24	CEMTEX DEP BY SALARY			2537322.00	2682527.23Cr
27/03/24	27/03/24	WDL TFR CH TRF TO 0098353106086		177.00		2682350.23Cr
		CLOSING BALANCE :				26,82,350.23Cr

**Statement Summary****Dr. Count 8 Cr. Count 1**

7,527.00

25,37,322.00

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 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
2023-24

PAN	ALZPS9708B		
Name	RAGHBIR SINGH		
Address	SON OF NACHHATER SINGH , PO CHHAT, VTC CHHAT, DERABASSI, 26-Punjab, 91-INDIA, 140601		
Status	Individual	Form Number	ITR-1
Filed u/s	139(8A)	e-Filing Acknowledgement Number	120770180220224

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,97,000
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due (11 - 12)	10	0

Updated Income Tax Return submitted electronically on 22-Feb-2024 17:12:18 from IP address 103.66.8.146 and verified by RAGHBIR SINGH having PAN ALZPS9708B on 22-Feb-2024 using T3XD5AA4QI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ALZPS9708B011207701802202246f8b35a868b8198c64efc7784bee2de370b6d5d7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	RAGHBIR SINGH		
Father's Name	NACHHATER SINGH		
Address	SON OF NACHHATER SINGH,VTC CHHAT,PO CHHAT,DERABASSI,PUNJAB,140601		
Status	Individual	Assessment Year	2023-2024
Ward	CHANDIGARH-II	Year Ended	31.3.2023
PAN	ALZPS9708B	Date of Birth	10/02/1962
Residential Status	Resident	Gender	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Filing Status	Original		
Bank Name	STATE BANK OF INDIA, , A/C NO:10506744486 ,Type: ,IFSC: SBIN0010608		
Tele:	Mob:9855389580		

Computation of Total Income(Updated Return u/s 139(8A) [As per Normal Provisions]

Income from Salary (Chapter IV A)

0

Salary(Pension)	43500
Less: Standard Deduction u/s 16(ia)	43500
	<u>0</u>

Income from House Property (Chapter IV C)

497000

VILLAGE CHHAT DERABASSI(PUNJAB)-140601

Tenant Name: OTHER

Annual Lettable Value 710000

Rent Receivable 710000

Higher of above 710000

Annual Rental Value u/s 23 710000

Less:

Deduction u/s 24(a) 213000

213000

497000

Income from Other Sources (Chapter IV F)

1150

Interest From Saving Bank A/c 1150

Gross Total Income

498150

Less: Deductions (Chapter VI-A)

u/s 80TTB (Interest From Saving Bank Account & FDR.) 1150

1150

Total Income

497000

Round off u/s 288 A

497000

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000) 9850

Rebate u/s 87A 9850

0

Fee for default in furnishing return of income u/s 234F	1000
	<hr/>
	1000
Tax Payable	<hr/>
	1000
Additional Income Tax (0 * 25/100)	<hr/>
	0
Total Tax Payable	<hr/>
	1000
Tax paid u/s 140B	<hr/>
	1000
Tax due	<hr/>
	0

Tax calculation on Normal income of Rs 497000/-

Exemption Limit :300000

Tax on (497000-300000) =197000 @5% = 9850

Total Tax = 9850

Assessee is Senior Citizen Individual and there is no Business Income in current financial year. So there is no advance tax liability according to section 207.

Interest calculated upto February,2024, Due Date for filing of Return July 31, 2023

**Prepaid taxes (Advance tax , Self assessment tax and Regular Assessment/140B Tax Payment)26
AS Import Date:13 Feb 2024**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0002271	22/02/2024	18763	STATE BANK OF INDIA Kamothe(140B/Reg. Assessment)	1000
Total					<hr/> 1000

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	No Record Found	0		
	Salary	Salary	43500	43500
	Rent received	- Rent Receivable	710000	710000
	Interest from savings bank	- Interest from saving bank a/c	1150	1150

Signature
(RAGHBIR SINGH)