

UCO BANK

SAMANA (2144)
RAMA MILLS COMPOUND, AMBEDKAR CHOK, AT & PO
- SAMANA, DIST - PATIALA,
SAMANA PUNJAB PIN: 147101

IFSC Code : UCOA0002144
MICR Code : 147028001
Branch Phone No. 01764-502145
Toll Free Help Line: 1800 103 0123

TYPE: SAVING-GENERAL-SERI INGRAM
C/KYC NO: 60054996871647

DATE: 18-03-2024

A/C NO: 21440110125298 INK PAGE: 1

SUKHA SINGH

: Primary Holder

CUSTOMER ADDRESS:
SO AMARJIT SINGH
WARD 14 GURU NANAK NAGAR
PATIALA
PUNJAB-147101
INDIA



ACCOUNT ADDRESS:
SO AMARJIT SINGH
WARD 14 GURU NANAK NAGAR
PATIALA
PUNJAB-147101
INDIA

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-12-2023 to 16-03-2024 - Curr FFD Balance: 0

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
05-12-2023	L BY INST 388802 : MICR ON CLG			84,728.00	87,209.68Cr
06-12-2023	T MPAY/UFI/TRTR/370626850105/HT		9,800.00		77,409.68Cr
07-12-2023	T CUDR/334109017444/07-12-2023		5,000.00		72,409.68Cr
13-12-2023	T MPAY/UFI/TRTR/334722777351/IC		3,675.00		68,734.68Cr
14-12-2023	T MPAY/UFI/TRTR/334870452385/PY		340.00		68,394.68Cr
14-12-2023	T MPAY/UFI/TRTR/371485094564/PY		450.00		67,944.68Cr
15-12-2023	T MPAY/UFI/TRTR/371506959489/HD		30.00		67,914.68Cr
15-12-2023	T MPAY/UFI/TRTR/371507082561/PY		1,600.00		66,314.68Cr
15-12-2023	T MPAY/UFI/TRTR/371596401647/PY		50.00		66,264.68Cr
15-12-2023	T MPAY/UFI/TRTR/371597008406/PY		400.00		65,864.68Cr
16-12-2023	T MPAY/UFI/TRTR/371613464065/HT		40.00		65,824.68Cr
18-12-2023	T MPAY/UFI/TRTR/371809446664/IC		825.00		64,999.68Cr
18-12-2023	T MPAY/UFI/TRTR/371826074924/PY		1,600.00		63,399.68Cr
19-12-2023	T MPAY/UFI/TRTR/335354075685/HD			1.00	63,400.68Cr
19-12-2023	T MPAY/UFI/TRTR/371903401224/HD		23,000.00		40,400.68Cr
20-12-2023	T MPAY/UFI/TRTR/335414506369/SB		340.00		40,060.68Cr
20-12-2023	T MPAY/UFI/TRTR/372017462614/CN			50,000.00	90,060.68Cr
20-12-2023	T MPAY/UFI/TRTR/372073563895/PY		1,500.00		88,560.68Cr
21-12-2023	T MPAY/UFI/TRTR/335512737768/SB			7,000.00	95,560.68Cr
21-12-2023	T MPAY/UFI/TRTR/335516857340/HT		12,000.00		83,560.68Cr
21-12-2023	T MPAY/UFI/TRTR/335524671945/SB		9,600.00		73,960.68Cr
23-12-2023	T MPAY/UFI/TRTR/372319869433/KK		1,700.00		72,260.68Cr
23-12-2023	T MPAY/UFI/TRTR/335725692925/VE		1,147.00		71,113.67Cr
23-12-2023	T MPAY/UFI/TRTR/335727158667/HD		899.00		70,214.67Cr
23-12-2023	T MPAY/UFI/TRTR/335727564834/HD		343.36		69,871.31Cr
Page Total:			74,339.37	1,41,729.00	69,871.31Cr

T - Transfer C - Cash L - Clearing
 Cheque Issued Chrg - Charge for Cheque Book Issuance, ACCOUNT MAINTENANCE CHG - Charges for Inoperative Account,
 Chq. Retn Chrgs- Charge for Dishonoured cheque, To Clg. Collection Chrgs - Charge for collection of outstation cheque,
 Ledger Folio Charge-Charges for Ledger Folio Maintenance, Min. BAL Chrg-Charge for Minimum Balance,
 To ISL-Charge for Inter-Sol Transaction, Commitment Charges-Charge for account balance maintaining below sanction limit.

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

Date Stamp Manager

SARANA (2144)

KANA HILLS COMPOUND, AMBEDKAR CHOWK, AT & PO
- SARANA, DIST - PATIALA,

IFSC Code : IN200002194

MICR Code : 147029001

Branch Phone No. 01764-502145

TYPE: SAVING-GENERAL-SEMI URBAN

CKYC NO: 60054996871647

DATE: 18-03-2024

A/C NO: 21440110125298 INR

PAGE: 3

SUKHA SINGH

: Primary Holder

CUSTOMER ADDRESS:

SO AMARJIT SINGH
WARD 14 GURU NANAK NAGAR
PATIALA
PUNJAB-147101
INDIA

ACCOUNT ADDRESS:

SO AMARJIT SINGH
WARD 14 GURU NANAK NAGAR
PATIALA
PUNJAB-147101
INDIA

STATEMENT OF ACCOUNT FOR THE PERIOD OF

01-12-2023 to 16-03-2024 - Curr FFD Balance:

0

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
05-01-2024	T MPAY/UPI/TRTR/400527984352/PS		999.00		20,01,543.21Cr
09-01-2024	T MPAY/UPI/TRTR/437518207713/HT			1.00	20,01,544.21Cr
11-01-2024	T MPAY/UPI/TRTR/401158307955/PY		300.10		20,01,244.11Cr
12-01-2024	T MPAY/UPI/TRTR/437861997238/IB			4,400.00	20,05,644.11Cr
19-01-2024	T MPAY/UPI/TRTR/401976998253/SB			1,100.00	20,06,744.11Cr
20-01-2024	T MPAY/UPI/TRTR/402007079917/PY		1,600.00		20,05,144.11Cr
20-01-2024	T MPAY/UPI/TRTR/438605691367/IB			20,000.00	20,25,144.11Cr
20-01-2024	T MPAY/UPI/TRTR/438612059293/HT		3,600.00		20,21,544.11Cr
20-01-2024	T MPAY/UPI/TRTR/402024213889/HC		1,650.00		20,19,894.11Cr
20-01-2024	T MPAY/UPI/TRTR/402026057027/HD		11,500.00		20,08,394.11Cr
21-01-2024	T MPAY/UPI/TRTR/438711429364/HD		1,050.00		20,07,344.11Cr
21-01-2024	T MPAY/UPI/TRTR/438777733482/PY		1,000.00		20,06,344.11Cr
21-01-2024	T MPAY/UPI/TRTR/438757237877/PY		290.10		20,06,054.01Cr
24-01-2024	T MPAY/UPI/TRTR/439052389210/PY		240.10		20,05,813.91Cr
24-01-2024	T MPAY/UPI/TRTR/402426104624/PS		1,000.00		20,04,813.91Cr
26-01-2024	T MPAY/UPI/TRTR/402602162415/PY		1,600.00		20,03,213.91Cr
27-01-2024	T MPAY/UPI/TRTR/402712472895/PY		4,500.00		19,98,713.91Cr
28-01-2024	T MPAY/UPI/TRTR/402805673499/PY		1,000.00		19,97,713.91Cr
28-01-2024	T MPAY/UPI/TRTR/439418153133/SB		4,800.00		19,92,913.91Cr
30-01-2024	T MPAY/UPI/TRTR/403017440696/HT		550.00		19,92,363.91Cr
30-01-2024	T MPAY/UPI/TRTR/439624751138/HT		1,000.00		19,91,363.91Cr
30-01-2024	T MPAY/UPI/TRTR/439625999760/PY		4,800.00		19,86,563.91Cr
01-02-2024	T MPAY/UPI/TRTR/403206116561/PY		1,600.00		19,84,963.91Cr
01-02-2024	T CDR/403213023735/01-02-2024		10,000.00		19,74,963.91Cr
02-02-2024	T MPAY/UPI/TRTR/403323396923/CN		1,650.00		19,73,313.91Cr
Page Total:			54,729.30	25,501.00	19,73,313.91Cr

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 To ISL- Charge for InterSol Transaction, Commitment Charges- Charge for account balance maintaining below sanction limit.

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Date Stamp Manager

SAMANA (2144)

RAMA MILLS COMPOUND, AMBEDKAR CHOWK, AT & PO

- SAMANA, DIST - PATIALA,

SAMANA

PUNJAB

PIN: 147101

IFSC Code : IC000002144

MICR Code : 147028001

Branch Phone No. 01764-502145

Toll Free Help Line:1800 103 0123

TYPE: SAVING-GENERAL-SEMI URDAN

DATE: 18-03-2024

CRVC NO: 60054996871647

A/C NO: 21440110125299

PAGE: 4

SUKHA SINGH

: Primary Holder

CUSTOMER ADDRESS:

SO AMARJIT SINGH

WARD 14 GURU NANAK NAGAR

PATIALA

PUNJAB-147101

INDIA

ACCOUNT ADDRESS:

SO AMARJIT SINGH

WARD 14 GURU NANAK NAGAR

PATIALA

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INDIA

STATEMENT OF ACCOUNT FOR THE PERIOD OF

01-12-2023 to 16-03-2024 - Curr FFD Balance:

0

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
03-02-2024	T MPAY/UPI/TRTR/403466322487/PY		340.00		19,72,973.91Cr
07-02-2024	T MPAY/UPI/TRTR/403852359897/PY		1,453.00		19,71,520.91Cr
08-02-2024	T CUDR/403912020522/08-02-2024		10,000.00		19,61,520.91Cr
08-02-2024	T CUDR/403912021439/08-02-2024		10,000.00		19,51,520.91Cr
08-02-2024	T MPAY/UPI/TRTR/440593174866/PY		1,600.00		19,49,920.91Cr
11-02-2024	T MPAY/UPI/TRTR/440881381914/PY		450.00		19,49,470.91Cr
14-02-2024	T MPAY/UPI/TRTR/441155444217/PY		29.00		19,49,441.91Cr
14-02-2024	T CUDR/404516015042/14-02-2024		5,000.00		19,44,441.91Cr
16-02-2024	T MPAY/UPI/TRTR/441312780389/SB		15,000.00		19,29,441.91Cr
19-02-2024	T CUDR/405013469482/19-02-2024		10,000.00		19,19,441.91Cr
19-02-2024	T CUDR/405013469483/19-02-2024		10,024.78		19,09,417.13Cr
21-02-2024	T CUDR/405212027014/21-02-2024		5,024.78		19,04,392.35Cr
21-02-2024	T CUDR/405212011877/21-02-2024		4,024.78		19,00,367.57Cr
21-02-2024	T MPAY/UPI/TRTR/441854802008/PY		241.00		19,00,126.57Cr
21-02-2024	T MPAY/UPI/TRTR/405264121385/PY		29.00		19,00,097.57Cr
28-02-2024	T MPAY/UPI/TRTR/442509442662/PS		1.00		19,00,096.57Cr
28-02-2024	T CUDR/405910472056/28-02-2024		10,024.78		18,90,071.79Cr
29-02-2024	T MPAY/UPI/TRTR/442605762769/IB		1.00		18,90,070.79Cr
29-02-2024	T MPAY/UPI/TRTR/406006802233/IB			1.00	18,90,071.79Cr
02-03-2024	T CUDR/406215023066/02-03-2024		10,000.00		18,80,071.79Cr
05-03-2024	T Cr to Xfer Ac due to closure			14,439.71	18,94,511.50Cr
06-03-2024	T MPAY/UPI/TRTR/406605256750/PY		1,600.00		18,92,911.50Cr
06-03-2024	T MPAY/UPI/TRTR/443256205051/PY		1,500.00		18,91,411.50Cr
06-03-2024	T MPAY/UPI/TRTR/406630706382/YE		1,500.00		18,89,911.50Cr
06-03-2024	T MPAY/UPI/TRTR/443240923639/PY		450.00		18,89,461.50Cr
Page Total:			98,293.12	14,440.71	18,89,461.50Cr

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Date Stamp

Manager

SAMANA (2144)

IFSC Code : ICBA0002144

RAMA MILLS COMPOUND, AMBEDKAR CHOWK, AT & PO

NICR Code : 147028001

- SAMANA, DIST - PATIALA,

Branch Phone No. 01764-502145

SAMANA PUNJAB

PIN: 147101

Toll Free Help Line: 1800 103 0123

TYPE: SAVING-GENERAL-SEMI URBAN

DATE: 18-03-2024

CVV NO: 60054996871647

A/C NO: 21440110125298 INK

PAGE: 5

SUKHA SINGH

: Primary Holder

CUSTOMER ADDRESS:
SO AMARJIT SINGH
WARD 14 GURU NANAK NAGAR
PATIALA
PUNJAB-147101
INDIA

ACCOUNT ADDRESS:
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WARD 14 GURU NANAK NAGAR
PATIALA
PUNJAB-147101
INDIA

STATEMENT OF ACCOUNT FOR THE PERIOD OF

01-12-2023 to 16-03-2024 - Curr FFD Balance:

0

DATE	PARTICULARS	CHK. NO.	WITHDRAWALS	DEPOSITS	BALANCE
09-03-2024	T MPAY/UPI/TRTR/443503821939/SB		12,000.00		18,77,461.50Cr
09-03-2024	T CUDR/406910027027/09-03-2024		10,000.00		18,67,461.50Cr
09-03-2024	T MPAY/UPI/TRTR/406929795347/UT		9,800.00		18,57,661.50Cr
11-03-2024	T MPAY/UPI/TRTR/407121788079/HD		11,500.00		18,46,161.50Cr
11-03-2024	T MPAY/UPI/TRTR/443724667597/HD		20,000.00		18,26,161.50Cr
11-03-2024	T MPAY/UPI/TRTR/407135306293/SB			6,000.00	18,32,161.50Cr
11-03-2024	T MPAY/UPI/TRTR/443729179627/PS		6,000.00		18,26,161.50Cr
12-03-2024	T MPAY/UPI/TRTR/407202844709/PY		1,720.00		18,24,441.50Cr
12-03-2024	T CUDR/407219021840/12-03-2024		5,000.00		18,19,441.50Cr
14-03-2024	C BY CASH			2,00,000.00	20,19,441.50Cr
15-03-2024	T RTGS/HDFC0001393/HARDEEP SING	7	20,00,000.00		19,441.50Cr
15-03-2024	T RTGS/BKID0006318/VIKRAMJIT SI			29,82,500.00	30,01,941.50Cr
15-03-2024	T RTGS/BKID0006318/VIKRAMJIT SI			40,00,000.00	70,01,941.50Cr
Page Total:			20,76,020.00	71,88,500.00	70,01,941.50Cr
Grand Total:			33,70,817.89	1,03,70,277.71	70,01,941.50Cr

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Date Stamp



END OF STATEMENT

LICO BANK
SAMANA

Customer Balance Report

Customer Id : R00795000

Name : SUKHA SINGH

Dear Sir,

We hereby certify that the sum of Rs.(as noted below)
was standing in our books at the credit/debit on your undernoted accounts
at the close of business on 17-03-2024




A/C No.	Crcy	Total Balance	Ex Crcy	FCNR	Balance
21440510002575	INR	0.00			0
21440110125298	INR	70,01,741.00Cr			0
TOTALS		70,01,741.00			0

This is system generated certificate & does not require any signature.

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
2022-23

PAN	FTDPS7165F		
Name	SUKHA SINGH		
Address	W NO 14 , GURU NANAK NAGAR , SAMANA,PATIALA , 26-Punjab , 91-INDIA , 147101		
Status	Individual	Form Number	ITR-2
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	145704350180324
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	3,42,790
	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	3,42,790
	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	10	0
Updated Income Tax Return submitted electronically on <u>18-Mar-2024 13:44:48</u> from IP address <u>202.14.120.65</u> and verified by <u>SUKHA SINGH</u> having PAN <u>FTDPS7165F</u> on <u>18-Mar-2024</u> using <u>TIQD5DSP6I</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated	 FTDPS7165F021457043501803240a9f8033ecb44707cbf45295710781bee66400a1		
Barcode/QR code			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name of Assessee	SUKHA SINGH		
Father's Name	AMARJIT SINGH		
Address	W NO 14,GURU NANAK NAGAR,SAMANA,PATIALA,PUNJAB,147101		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	FTDPS7165F	Date of Birth	24/05/1984
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
Filing Status	Original		
Last Year Return Filed On	16/12/2021	Acknowledgement No.:	219259900161221
Last Year Return Filed u/s	Normal		
Bank Name	Oriental Bank of Commerce, SAMANA, A/C NO:09602151008495 ,Type: Saving ,IFSC: ORBC0100960		
Tele:	Mob:9888325011		

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

Income from Salary (Chapter IV A) 406000

VAISHNO TEXTILES

BAHMNA PATTI ROAD SAMANA PUNJAB-147101

Salary	456000
Less: Standard Deduction u/s 16(ia)	<u>50000</u>
	<u>406000</u>

Gross Total Income 406000

Less: Deductions (Chapter VI-A)

u/s 80C

L.I.P.	31212
Tuition Fee	<u>32000</u>
Total	63212

63212

Total Income 342788

Round off u/s 288 A

Agriculture Income 342790

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. 168000

Gross Tax Payable	14658
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Rebate Agriculture Income	<u>8400</u>
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Tax Due	6258
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Rebate u/s 87A	<u>6258</u>
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0

Fee for default in furnishing return of income u/s 234F	1000
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1000

Round off u/s 288B	1000
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Tax Payable	<u>1000</u>
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Additional Income Tax (0 * 25/100)	0
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NAME OF ASSESSEE : SUKHA SINGH A.Y. 2022-2023 PAN : FTDPS7165F Code :1776

Total Tax Payable	1000
Tax paid u/s 140B	1000
Tax due	0

Interest calculated upto March,2024, Due Date for filing of Return July 31, 2022

Prepaid taxes (Advance tax , Self assessment tax and Regular Assessment/140B Tax Payment)26
AS Import Date:18 Mar 2024


Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0180002	18/03/2024	02169		1000
	Total				1000

Signature
(SUKHA SINGH)
Date-18.03.2024

CompuTax : 1776 [SUKHA SINGH]

Acknowledgement Number:953296640310723

Date of filing : 31-Jul-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2023-24
PAN	FTDPS7165F		
Name	SUKHA SINGH		
Address	W NO 14 , GURU NANAK NAGAR, SAMANA,PATIALA, 26-Punjab, 91-India, 147101		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	953296640310723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,66,790
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,66,790
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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 <u>31-Jul-2023 11:34:27</u> from IP address <u>103.223.9.203</u> and verified by <u>SUKHA SINGH</u> having PAN <u>FTDPS7165F</u> on <u>31-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UL84ETX1I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code			
FTDPS7165F029532966403107230e5f71948c0bcd4e4b349e20a4faf929c8cc8c31			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name of Assessee	SUKHA SINGH		
Father's Name	AMARJIT SINGH		
Address	W NO 14, GURU NANAK NAGAR, SAMANA, PATIALA, PUNJAB, 147101		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	FTDPS7165F	Date of Birth	24/05/1984
Residential Status	Resident	Gender	Male
Filing Status	Original		
Last Year Return Filed u/s	Normal		
Bank Name	Oriental Bank of Commerce, SAMANA, A/C NO:09602151008495 ,Type: Saving ,IFSC: ORBC0100960		
Tele:	Mob:9888325011		

Computation of Total Income [As per Normal Provisions]

Income from Salary (Chapter IV A) 430000

VAISHNO TEXTILES

BAHMNA PATTI ROAD SAMANA PUNJAB-147101

Salary	480000
Less: Standard Deduction u/s 16(ia)	50000
	<u>430000</u>

Income from Other Sources (Chapter IV F) 3703

Interest From Saving Bank A/c(as per Annexure)	3703
	<u>3703</u>

Gross Total Income 433703

Less: Deductions (Chapter VI-A)

u/s 80C

L.I.P.	31212
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Tuition Fee	32000
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Total	<u>63212</u>
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63212

u/s 80TTA (Interest From Saving Bank Account.)	<u>3703</u>
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66915

Total Income 366788

Round off u/s 288 A 366790

Agriculture Income 175400

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

Gross Tax Payable	20938
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Rebate Agriculture Income	8770
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Tax Due	12168
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Rebate u/s 87A	12168
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0

Tax Payable	0
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Due Date for filing of Return July 31, 2023

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	PUNJAB NATIONAL BANK	1609
2	UCO BANK	1348
3	HDFC BANK LIMITED	746
	TOTAL	3703

Signature
(SUKHA SINGH)
Date-18.03.2024

CompuTax : 1776 [SUKHA SINGH]



Rs. 100/-

E-Stamp Certificate No. IN-PB97282176744106W

Dated 18-03-2024 issued by Gaurav Jindal, Stamp Vendor, Samana,

AFFIDAVIT OF SPONSORSHIP

I, **Sukha Singh** son of **Amarjit Singh R/o Guru Nanak Nagar, Samana, Tehsil Samana, District Patiala, Punjab, India** and hereby solemnly affirm/declare that:-

1. **Pavneet Singh** is my real son.
2. **Pavneet Singh** is going for higher studies in USA.
3. That I am willing to sponsor **Pavneet Singh** for overseas education in USA.
4. That I will bear all the living and education expenses of **Pavneet Singh** incurred during his studies in USA.
5. That I declare **Pavneet Singh** has access to the available funds **70,01,741/- in my bank account UCO Bank, Branch Samana, District Patiala, Punjab, India.**
6. As a proof of our sponsorship for **Pavneet Singh**, 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)
 - E. ITR'S

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 the financial documents along with the other supporting documents get rejected by the university according to their assessment criteria.

Verification:

Sponsor Name

Sukha Singh

Sponsor Signature

Deponent



Sukha Singh

Certified that the document of **P.A./G.P.A.** has been read over & explained in Simple language to the deponent/rexculant deponent who seemed to be perfectly fit & the understand the same at the time making thereof

ATTESTED

NOTARY PUBLIC

SAMANA (PTA) Pb. INDIA

18 MAR 2024



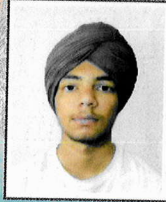
भारत सरकार

Government of India



आधार

Issue Date: 29/01/2014



Pavneet Singh

DOB : 12/05/2006

Male

5938 8490 2485

आधार पहचान का प्रमाण है, नागरिकता का नहीं।
Aadhaar is a proof of identity, not of citizenship.

5938 8490 2485

मेरा आधार, मेरी पहचान

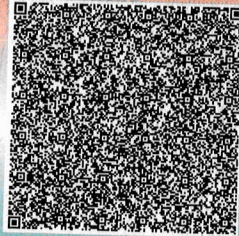


भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India



Address: S/O: Sukha Singh, ward 14, guru
nanak nagar, Samana, Patiala, Punjab,
147101

Print Date: 27/05/2023



5938 8490 2485



1947



help@uidai.gov.in



www.uidai.gov.in

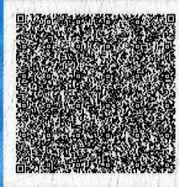
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

MINOR

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
RHLPS9663A



नाम / Name

PAVNEET SINGH

पिता का नाम / Father's Name
SUKHA SINGH

जन्म की तारीख / Date of Birth
12/05/2006

हस्ताक्षर / Signature

02490



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 डी डी.बेलापुर,
नवी मुंबई-४०० ६१४.**