

यूनियन बैंक ऑफ इंडिया  
A Government of India Undertaking  
Union Bank of India



TOHANA MAIN

Print Sol: 46390

शाखा/ Branch

Mandate: SINGLY

Nominee Name: HARDEEP SINGH

ईएम / टीडीआर / एस / क्र. EM / TDR / S / No. 154087

04-08-2023

तिथि / Date: 03-08-2023

Received from

MS KARAMJIT KAUR W O AMAR SINGH

प्रभावी तिथि Effective Date:

₹

Eleven Lakh Fifty Thousand only.

Under

DRIC-DEP. REINVEST. CERT.

के अंतर्गत उक्त योजना पर लागू निबंधनों एवं शर्तों के अध्याधीन प्राप्त. 0 Mths 399 DVS

Subject to the terms and conditions applicable to the scheme.

खाता क्रमांक	463903030167235
Account No.	
ग्राहक आईडी	618004850
Customer ID	
जमा राशि	11,50,000.00
Deposit Amt.	
अवधि	0 Y 0 M399 D
Period	
व्याज दर % प्र.व.	7.00
Interest % p.a.	
देय तिथि	05-09-2024
Due Date	
परिपक्वता मूल्य*	
Maturity Value*	
प्रतिफल % प्र.व.	12.40,439.00
Yield % p.a.	

\* (केवल चक्रवृद्धि ब्याज योजना में लागू)  
\*(In case of compounding interest schemes only)



प्राधिकृत हस्ताक्षरी Authorised Signatory

प्राधिकृत हस्ताक्षरी Authorised Signatory

(कृ.पू.उ. / P.T.O.)

# शर्तें एवं निबंधन TERMS AND CONDITIONS

1. जमा राशि ईदतानरणीय नहीं है।
2. अन्तर्देशीय जमाओं के संबंध में ब्याज का भुगतान उपयुक्त नियमों के अनुसार होता पर बार की कटौती (टीडीएस) के अन्वयेन है।
3. कृपया, आपका नियमों के अनुसार उच्च दर से आपका बी कटौती से बचने के लिए पैर का सख्त प्रस्ताव करें।
4. यदि आपको टीडीएस से बच प्रदान है तो कृपया प्रत्येक वित्तीय वर्ष के अंतिम चक्र में दो प्रतियों में निर्णय 15G/H (कम लागू) प्रस्तुत करें। यदि 15G/H प्रस्तुत न करने का प्रस्ताव करने में विफल है चलकर प्रदान होने वाली कटौती की हानि के लिए बैंक जिम्मेदार नहीं होगा।
5. जमा पुनर्निवेश के मामले में, उपरोक्त ब्याज पर टीडीएस के समुचित प्रत्यक्ष के कारण वार्षिक परिपक्वता भुज्य में जमा राशि में बढ़ति पर परिपक्वता भुज्य से आता हो सकता है। देय तिथि पर पूर्ण परिपक्वता भुज्य प्राप्त करने के लिए जगहों द्वारा स्थानिक बचत बैंक/चालू खाते से ब्याज पर टीडीएस की कटौती के लिए अनुमति किया जा सकता है।
6. परिपक्वता तिथि प्रमाणपत्र पर तब की जाती है तबिक जगहों देय तिथि पर परिपक्वता प्राप्त कर सके। इसके बाद पुनः देय तिथि की सूचना देने के लिए बैंक बाध्य नहीं है।
7. जमा के भुगतान अथवा नवीनीकरण के समय विनिश्चित उन्नीत जमा राशि सौंपी जानी चाहिए।
8. यदि शाखा को देय तिथि पर अथवा उससे पूर्व नवीनीकरण के लिए कोई निर्देश प्राप्त नहीं हुए है तो जमा राशि पर उपरोक्त ब्याज, यदि कोई हो, सही देय तिथि पर उठाए जायें अथवा परिपक्वता नवराशि की अवधि के लिए परिपक्वता तिथि पर लागू ब्याज दर पर नवीनीकृत कर दिया जाएगा।
9. नवराशि की परिपक्वतापूर्व नवीनीकृत किया जा सकता है, यद्यपि इसे मूल नवराशि की अवधि से अधिक सभी अवधि के लिए विस्तृत किया जाता है। परिपक्वता पूर्व विस्तार की तिथि तक की अवधि का ब्याज नवराशि की तिथि से उस अवधि तक के लिए लागू दर से अथवा नवराशि प्राप्त अवधि तक कालख में जमा राशि है न कि-संचितगत दर से। नवीनीकृत जमा पर ब्याज परिपक्वतापूर्व नवराशि की तिथि से जिस अवधि के लिए नवीनीकरण किया गया है उस अवधि तक लागू दर से अथवा किया जाएगा।
10. परिपक्वता तिथि से पूर्व अज्ञात जमा राशि पर ब्याज का भुगतान जिस अवधि के लिए माग्य रही है अथवा संचितगत दर, दोनों में जो कम हो, से किया जाएगा परिपक्वता पूर्व आहरण जमा के विस्तार के लिए वह अज्ञात बनने का अधिकार बैंक के पास सुरक्षित है।
11. परिपक्वतापूर्व नियमों जमा के नवीनीकरण के निर्देश पर जमा करते समय, यदि कोई अन्य स्पष्ट निर्देश न दिया गया हो तो सभी जगहों/ओं द्वारा हस्ताक्षर किया जाना चाहिए।
12. मासिक ब्याज का भुगतान रिचार्जि दर पर किया जाता है।
13. कृपया बैंक द्वारा किए जाने वाले परिवर्तनों के अन्वयेन उपरोक्त नियमों एवं शर्तों को नोट कर लें।

1. Deposit receipts are not transferable.
2. Payment of interest is subject to deduction of tax at Source (TDS) as per Income Tax rules in case of domestic Deposits.
3. Please furnish proof of PAN to avoid TDS at higher rate, as per Income Tax rules.
4. If you are exempt from TDS, please furnish in duplicate form 15G/H (as applicable) in the month of April of each financial year. The bank shall not be liable for any consequences or losses arising out of delay or non-submission of form 15G/H.
5. In respect of Reinvestment Deposit, the actual maturity proceeds may vary from the maturity value shown in the deposit receipt due to the compounding effect of TDS on the interest accrued. In order to get the full maturity value on due date the depositor may request for recovery of amount of TDS on interest from the running SB/CD account.
6. The maturity date is recorded on the Certificate to enable the depositor to receive the maturity on the due date. The Bank is not bound to give further intimation of the due date.
7. The duly discharged deposit receipt should be surrendered at the time of payment or renewal of deposit.
8. In case no renewal instructions are received by the branch on or before the due date, the deposit shall stand renewed with accrued interest, if any, on due date for the same period i.e. the period of the matured deposit, at the rate applicable for the period on the date of maturity.
9. Deposit can be prematurely renewed, provided it is extended for a period longer than the balance period of the original deposit. Interest for the period up to the date of premature extension, will be paid at the rate applicable on the date of deposit to the period for which the deposit has run and not at the contracted rate. The interest on the renewed deposit will be at the rate applicable on the date of premature extension, for the period it is renewed.
10. Interest on the deposits withdrawn before the maturity date will be paid at the rate applicable to the period for which deposit has run or the contracted rate whichever is lower. The bank reserves the right to charge penalty for premature withdrawal or extension of deposit.
11. Instructions for encashment of term deposit before maturity should be signed by all the depositors unless specific instructions to the contrary are given at the time of placing the deposit.
12. Monthly interest is paid at the discounted rate.
13. Please note the above terms & conditions are subject to change from time to time.

## आहरण / नवीनीकरण Withdrawal / Renewal Instructions

मैं / हम  
I/we apply for

परिपक्वता पर आहरण  
Withdrawal on Maturity

परिपक्वता पूर्व आहरण हेतु आवेदन करना चाहेंगे  
Premature Withdrawal

जमा आगम / परिपक्वता आगम मेरे / हमारे बचत बैंक/चालू जमा/ कैश क्रेडिट खाता नम्बर  
Credit proceeds/maturity proceeds to my/ our SB/CD/CC A/c number

मैं / हम  
I/we apply for

जमा राशि नवीकरण  
Deposit Renewal

परिपक्वता पूर्व विस्तार के लिए आवेदन करना चाहेंगे  
Premature extension

जमा राशि योजना  
Amount

राशि  
Deposit Scheme

अवधि  
Period

माह  
Months

दिन अवधि  
Days

आवेदक 1 के हस्ताक्षर  
Signature of applicant 1

आवेदक 2 के हस्ताक्षर  
Signature of applicant 2

आवेदक 3 के हस्ताक्षर  
Signature of applicant 3

मेरे भुगतान बचत बैंक/ चालू जमा/ कैश क्रेडिट खाता नम्बर  
Received payment in cash / by PO/DD/ by credit to my/our

मेरे भुगतान बचत बैंक/ चालू जमा/ कैश क्रेडिट खाता नम्बर

with Branch

रेव्यू स्टाम्प, यदि भुगतान नकदी में हुआ है  
Revenue stamp, if payment is made in cash

ऋण / ओवर ड्राफ्ट प्राप्त किया: ₹

लियन हटाया:  
Lien lifted on:

लियन अंकित किया:  
Lien Marked on:

आरपी / पीए नम्बर के साथ प्राधिकृत हस्ताक्षर  
Authorized Signature with RP / PA No.



यूनियन बैंक ऑफ इंडिया Union Bank of India

भारत सरकार का उपक्रम A Government of India Undertaking



Print Sol: 46390

शाखा/ Branch

Mandate: SINGLY

Nominee Name: HARDEEP SINGH

04-08-2023

ईएम / टीडीआर / एस / क्र. EM / TDR / S / No. 154088

तिथि / Date: 03-08-2023

Received from

MS KARAJIT KAUR W O AMAR SINGH

प्रभावी तिथि Effective Date:

₹

Eleven Lakh Thirty Thousand only.

Under

DRIC-DEP.REINVEST.CERT.

के अंतर्गत उक्त योजना पर लागू निबंधनों एवं शर्तों के अधीन प्राप्त.

Subject to the terms and conditions applicable to the scheme.

खाता क्रमांक	463903030167236
Account No.	
से	
ग्राहक आईडी	618004850
Customer ID	
जमा राशि	11,30,000.00
Deposit Amt.	
अवधि	0 Y 0 M 399 D
Period	
ब्याज दर % प्र.व.	7.00
Interest % p.a.	
देय तिथि	05-09-2024
Due Date	
परिपक्वता मूल्य*	
Maturity Value*	
प्रतिफल % प्र.व.	12,18,866.00
Yield % p.a.	



प्राधिकृत हस्ताक्षरी Authorised Signatory

प्राधिकृत हस्ताक्षरी Authorised Signatory

\*केवल चक्रवृद्धि ब्याज योजना में लागू  
\*(In case of compounding interest schemes only)

(क.पू.उ./P.T.O.)



# शर्तें एवं निबंधन TERMS AND CONDITIONS

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1. जमा रसीदें हस्तांतरणीय नहीं हैं।
2. अन्तर्देशीय जमाओं के संबंध में ब्याज का भुगतान अक्षरकर नियमों के अनुसार धोखे पर कर की कटौती (टीडीएस) के अधीन है।
3. सूचना, अक्षरकर नियमों के अनुसार उच्च दर से अक्षरकर की कटौती से बचने के लिए पैन का साथ प्रस्तुत करें।
4. यदि आपकी टीडीएस से छूट प्राप्त है तो कृपया प्रत्येक वित्तीय वर्ष के उचित माह में जो प्रायिकतः वर्ष 15G/H (यथा लागू) प्रस्तुत करें, जहाँ 15G/H प्रस्तुत न करने पर प्रस्तुत करने में विलंब के फलस्वरूप होने वाले किसी भी क्षति के लिए बैंक जिम्मेदार नहीं होगा।
5. जमा पुनर्निवेश के मामले में, अर्थात् ब्याज पर टीडीएस के तृतीय प्रयास के कारण कार्यात्मक परिष्कृत मूल्य में क्या रसीदें में दर्शाए गए परिष्कृत मूल्य से अंतर हो सकता है, देय तिथि पर पूर्ण परिष्कृत मूल्य प्राप्त करने के लिए जमाकर्ता द्वारा तृतीय ब्याज बैंक/चालू खाते में ब्याज पर टीडीएस की वापसी के लिए अनुमति देना जा सकता है।
6. परिष्कृत तिथि प्रमाणन पर दर्ज की जाती है ताकि जमाकर्ता देय तिथि पर परिष्कृत प्राप्त कर सकें। इसके बाद पुनः देय तिथि को सूचना देने के लिए बैंक बाध्य नहीं है।
7. जमा के भुगतान अथवा नवीनीकरण के समय विविध उन्मोचित नया रसीदें लीनी आनी चाहिए।
8. यदि शाखा को देय तिथि पर अपना उत्तम पूर्व नवीनीकरण के लिए कोई निर्देश प्राप्त नहीं हुए है तो जमा रसीदें को उचित ब्याज, यदि कोई हो, सहित देय तिथि पर उसी अवधि अर्थात् वरिष्ठतम मान्यता की अवधि के लिए परिष्कृत तिथि पर लागू ब्याज दर पर नवीनीकृत कर दिया जाएगा।
9. जमा रसीदें को परिष्कृतपूर्व नवीनीकृत किया जा सकता है, बशर्ते इसे मूल जमा रसीदें की श्रेणियों से उचित नवी अवधि के लिए विस्तृत किया जाय। परिष्कृतता पूर्ण विस्तार की तिथि तक की अवधि का ब्याज जमा रसीदें की तिथि से उस अवधि तक के लिए लागू दर से अलग किया जाएगा जिस अवधि तक वारंट में जमा रसीदें न कि विधिवत दर से, नवीनीकृत जमा पर ब्याज परिष्कृतपूर्व विस्तार की तिथि से वित्त अवधि के लिए नवीनीकरण किया गया है उस अवधि तक लागू दर से अलग किया जाएगा।
10. परिष्कृतता तिथि से पूर्व आश्रित जमा रसीदें पर ब्याज का भुगतान वित्त अवधि के लिए जमा रसीदें है अथवा संबन्धित दर, दोनों में जो कम हो, से किया जाएगा परिष्कृतता पूर्ण आश्रित अथवा जमा के विस्तार के लिए बंद प्रचारित करने का अक्षरकर बैंक के फल सुरक्षित है।
11. परिष्कृतपूर्व विधायी बना के नवीनीकरण के निर्देशों पर जमा करते समय यदि कोई अन्य संपन्न निर्देश न दिया गया हो तो सभी जमाकर्ताओं द्वारा हस्ताक्षर किया जाना चाहिए।
12. मासिक ब्याज का भुगतान रियासती दर पर किया जाता है।
13. कृपया बैंक द्वारा दिए जाने वाले परिष्कृतों के अधीन उपरोक्त नियमों एवं शर्तों को नोट कर लें।

1. Deposit receipts are not transferable.
2. Payment of interest is subject to deduction of tax at Source (TDS) as per Income Tax rules in case of domestic Deposits.
3. Please furnish proof of PAN to avoid TDS at higher rate, as per Income Tax rules.
4. If you are exempt from TDS, please furnish in duplicate form 15G/H (as applicable) in the month of April of each financial year. The bank shall not be liable for any consequences or losses arising out of delay or non-submission of form 15G/H.
5. In respect of Reinvestment Deposit, the actual maturity proceeds may vary from the maturity value shown in the deposit receipt due to the compounding effect of TDS on the interest accrued. In order to get the full maturity value on due date the depositor may request for recovery of amount of TDS on interest from the running SB/CD account.
6. The maturity date is recorded on the Certificate to enable the depositor to receive the maturity on the due date. The Bank is not bound to give further intimation of the due date.
7. The duly discharged deposit receipt should be surrendered, at the time of payment or renewal of deposit.
8. In case no renewal instructions are received by the branch on or before the due date, the deposit shall stand renewed with accrued interest, if any, on due date for the same period i.e. the period of the matured deposit, at the rate applicable for the period on the date of maturity.
9. Deposit can be prematurely renewed, provided it is extended for a period longer than the balance period of the original deposit. Interest for the period up to the date of premature extension, will be paid at the rate applicable on the date of deposit to the period for which the deposit has run and not at the contracted rate. The interest on the renewed deposit will be at the rate applicable on the date of premature extension, for the period it is renewed.
10. Interest on the deposits withdrawn before the maturity date will be paid at the rate applicable to the period for which deposit has run or the contracted rate whichever is lower. The bank reserves the right to charge penalty for premature withdrawal or extension of deposit.
11. Instructions for encashment of term deposit before maturity should be signed by all the depositors unless specific instructions to the contrary are given at the time of placing the deposit.
12. Monthly interest is paid at the discounted rate.
13. Please note the above terms & conditions are subject to change from time to time.

## आहरण / नवीनीकरण Withdrawal / Renewal Instructions

मैं/हम I/we apply for  परिष्कृतता पर आहरण Withdrawal on Maturity  परिष्कृतता पूर्व आहरण हेतु आवेदन करना चाहेंगे Premature Withdrawal

जमा आगम/परिष्कृतता आगम मेरे/हमारे बचत बैंक/चालू जमा/कैश क्रेडिट खाता नम्बर  
 Credit proceeds/maturity proceeds to my/our SB/CD/CC A/c number

मैं/हम I/we apply for  जमा रसीदें नवीनीकरण Deposit Renewal  परिष्कृतता पूर्व विस्तार के लिए आवेदन करना चाहेंगे Premature extension

जमा रसीदें योजना Amount  राशि Deposit Scheme  अवधि Period  माह Months  दिन अवधि Days

आवेदक 1 के हस्ताक्षर Signature of applicant 1  आवेदक 2 के हस्ताक्षर Signature of applicant 2  आवेदक 3 के हस्ताक्षर Signature of applicant 3

मेरे भुगतान बचत बैंक/चालू जमा/कैश क्रेडिट खाता नम्बर  
 Received payment in cash / by PO/DD/ by credit to my/our

मेरे भुगतान बचत बैंक/चालू जमा/कैश क्रेडिट खाता नम्बर  
 SB/CD/CC A/c No  with  Branch

रेव्यू स्टाम्प, यदि भुगतान नकदी में हुआ है  
 Revenue stamp, if payment is made in cash

ऋण/ओवर ड्राफ्ट प्राप्त किया: Loan / OD Availed: ₹

लियन हटाया: Lien lifted on:

लियन अंकित किया: Lien Marked on:

आरपी/पीए नम्बर के साथ प्राधिकृत हस्ताक्षर  
 Authorized Signature with RP / PA No.



**UNION BANK OF INDIA**  
**TOHANA MAIN**  
**TOHANA MAIN BRANCH, OPPOSITE AUTO MARKET**  
**CHANDIGARH ROAD, TOHANA, DISTRICT FATEHABAD**

TO : KARAMJIT KAUR W O AMAR SINGH  
 Account No : 463902010069046  
 Customer Id : 618004850  
 Status : ACTIVE  
 Account Open Date : 03-12-2021  
 Re-KYC Due date : 16-04-2032  
 Nominee Reg. No : HARDEEP SINGH  
 Account Type : SBA  
 Account Currency : INR  
 Phone : 9728227627  
 Email : UBIBCTOHANA@GMAIL.COM

Date : 16-07-2024  
 Address : KARAMJEET KAUR W O AMAR SINGH VILL DAMKOR  
 VILL DAMKORA HO NO 216 WD NO 18 DAMKORA  
 FATEHABAD  
 HARYANA  
 INDIA  
 CKYC No : 60052900589975

BRANCH : TOHANA MAIN  
 IFSC : UBIN0546399  
 MICR : 125026152  
 PHONE : 01692-230302/230170

**STATEMENT AND SUMMARY OF YOUR ACCOUNTS FOR THE PERIOD FROM 16-04-2024 TO 16-07-2024**

TRANSACTION DETAILS

Date	Description	Instrument No	Withdrawals(Rs.)	Deposits(Rs.)	Balance(Rs.)
16-04-2024	Opening Balance				
23-04-2024 11:04:17	NACH/PFM/3212542951/Credi				7,52,826.98Cr
23-04-2024 11:04:12	NACH/PFM/3212960260/Credi			3,000.00	7,55,826.98Cr
05-05-2024 09:05:23	6083329705207231/41260900			2,100.00	7,57,926.98Cr
14-05-2024 11:05:17	NACH/PFM/4000813575/Credi		10,000.00		7,47,926.98Cr
14-05-2024 11:05:35	NACH/PFM/4000686737/Credi			2,100.00	7,50,026.98Cr
08-06-2024 13:06:01	6083329705207231/41601300			3,000.00	7,53,026.98Cr
08-06-2024 13:06:07	6083329705207231/41601300		10,000.00		7,43,026.98Cr
20-06-2024 10:06:13	NACH/PFM/5333018928/Credi		10,000.00		7,33,026.98Cr
20-06-2024 17:06:33	NACH/PFM/5365633598/Credi			2,100.00	7,35,126.98Cr
21-06-2024 09:06:47	6083329705207231/41730900			3,000.00	7,38,126.98Cr
21-06-2024 09:06:57	6083329705207231/41730900		10,000.00		7,28,126.98Cr
21-06-2024 15:06:01	UPIAB/417325287631/CR/HAR		10,000.00		7,18,126.98Cr
25-06-2024 12:06:35	6083329705207231/41771203			20,000.00	7,38,126.98Cr
25-06-2024 12:06:37	6083329705207231/41771203		10,000.00		7,28,126.98Cr
26-06-2024 04:06:23	ATM Usage Charges		10,000.00		7,18,126.98Cr
28-06-2024 07:06:30	Sms Charges For June Qtr		74.34		7,18,052.64Cr
02-07-2024 07:07:54	463902010069046.Int.Pd.01		3.25		7,18,049.39Cr
03-07-2024 12:07:04	6083329705207231/41851202			5,124.00	7,23,173.39Cr
06-07-2024 18:07:56	6083329705207231/41881802		5,000.00		7,18,173.39Cr
06-07-2024 18:07:05	6083329705207231/41881802		10,000.00		7,08,173.39Cr
09-07-2024 09:07:28	6083329705207231/41910902			1,000.00	7,07,173.39Cr
11-07-2024 17:07:51	6083329705207231/41931700		10,000.00		6,97,173.39Cr
12-07-2024 11:07:24	APB/78/P072401F54A34/BPCL		10,000.00		6,87,173.39Cr
16-07-2024	Closing Balance			6.07	6,87,179.46Cr

OTHER LINKED ACCOUNTS

CASA

Scheme Type	Account No	Account Open Date	Status	Account Balance(Rs.)
SB-Savings Account	463902010069046	03-12-2021	Active	6,87,179.46

DEPOSITS

Scheme Type	Account No	Account Open Date	Balance Outstanding(Rs.)	ROI(%)	Period	Maturity Date
TD-Term Deposit	463903030167235	03-08-2023	11,98,397.00	7.00	0 Months, 399 Days	05-09-2024
TD-Term Deposit	463903030167236	03-08-2023	11,77,556.00	7.00	0 Months, 399 Days	05-09-2024

OTHER DIGITAL PRODUCTS

Facility Type	Linked or Not
SMS Alert	Y
Debit Card	Y
Internet banking	N

Note : This statement includes summary of your current, savings, deposit, loan accounts, lockers, government and digital products. Summary of other facilities may not include all other accounts/facilities availed by you. Further it does not include insurance policies and mutual fund availed from the bank as additional products

*[Signature]*



UNION BANK OF INDIA  
TOHANA MAIN  
TOHANA MAIN BRANCH, OPPOSITE AUTO MARKET  
CHANDIGARH ROAD, TOHANA, DISTRICT FATEHABAD  
TOHANA  
HARYANA

IFSC: UBIN0546399

Telex:

Fax :

Gram :

Tel : 01692230302

## BALANCE CERTIFICATE

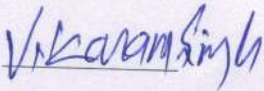
DATE : 16-07-2024

To,  
MS KARAMJIT KAUR W O AMAR SINGH  
KARAMJEET KAUR W O AMAR SINGH VILL DAMKORA HO  
VILL DAMKORA HO NO 216 WD NO 18 DAMKORA TOHAN  
FAT  
125120  
HAR

Certified that the balance at  
Credit of KARAMJIT KAUR W O AMAR SINGH  
in his/her/their Account 463902010069046  
with us at the close of business on 15-07-2024 was  
Rupees Six Lakh Eighty Seven Thousand One Hundred Seventy Nine and  
Paise Forty Six Only.

Rupees Cr 6,87,179.46

Examined by



For Union Bank of India

Branch Manager



UNION BANK OF INDIA  
TOHANA MAIN  
TOHANA MAIN BRANCH, OPPOSITE AUTO MARKET  
CHANDIGARH ROAD, TOHANA, DISTRICT FATEHABAD  
TOHANA  
HARYANA

IFSC: UBIN0546399

Telex:

Fax :

Gram :

Tel : 01692230302

## BALANCE CERTIFICATE

DATE : 16-07-2024

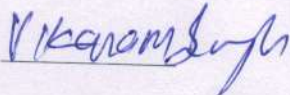
To,  
MS KARAMJIT KAUR W O AMAR SINGH  
KARAMJEET KAUR W O AMAR SINGH VILL DAMKORA HO  
VILL DAMKORA HO NO 216 WD NO 18 DAMKORA TOHAN  
FAT  
125120  
HAR

Certified that the balance at  
Credit of KARAMJIT KAUR W O AMAR SINGH  
in his/her/their Account 463903030167236  
with us at the close of business on 15-07-2024 was  
Rupees Eleven Lakh Seventy Seven Thousand Five Hundred Fifty Six Only.

Rupees Cr 11,77,556.00

  
For Union Bank of India  
Branch Manager

Examined by





UNION BANK OF INDIA  
TOHANA MAIN  
TOHANA MAIN BRANCH, OPPOSITE AUTO MARKET  
CHANDIGARH ROAD, TOHANA, DISTRICT FATEHABAD  
TOHANA  
HARYANA

IFSC: UBIN0546399  
Telex:  
Fax :

Gram :  
Tel : 01692230302

BALANCE CERTIFICATE

DATE : 16-07-2024

To,  
MS KARAMJIT KAUR W O AMAR SINGH  
KARAMJEET KAUR W O AMAR SINGH VILL DAMKORA HO  
VILL DAMKORA HO NO 216 WD NO 18 DAMKORA TOHAN  
FAT  
125120  
HAR

Certified that the balance at  
Credit of KARAMJIT KAUR W O AMAR SINGH  
in his/her/their Account 463903030167235  
with us at the close of business on 15-07-2024 was  
Rupees Eleven Lakh Ninety Eight Thousand Three Hundred Ninety  
Seven Only.

Rupees Cr 11,98,397.00

Examined by

*Vikas Singh*

for Union Bank of India

*[Signature]*  
Branch Manager





भारत सरकार  
Government of India



Issue Date: 29/06/2021

Download Date: 06/07/2021



Karamjit Kaur  
Date of Birth/DOB: 01/01/1983  
Female/ FEMALE

4262 0717 8577

VID : 9144 3838 2171 2476

मेरा आधार, मेरी पहचान





भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India



**Address:**

W/O: Amar Singh, 216/18, damkora ROOD,  
Tohana, Fatehabad,  
Haryana - 125120



**4262 0717 8577**

VID : 9144 3838 2171 2476



1947



help@uidai.gov.in



www.uidai.gov.in



आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
KVYPK0887A



नाम / Name  
KARAMJIT KAUR

पिता का नाम / Father's Name  
GURDAS SINGH

जन्म की तारीख /  
Date of Birth  
01/01/1983

23072021

हस्ताक्षर / Signature



Date :- 17/07/2024

**TO WHOM IT MAY CONCERN**

This is to certify that Mrs. Karamjit Kaur W/o Mr. Amar Singh R/o Tohana Distt. Fatehabad is maintaining fixed deposits account with us. The Details are given below :-

Scheme Type	Account No.	Issue Date	Maturity Date	Balance Outstanding (Rs.)
TD-Term Deposit	463903030167235	03-08-2023	05-09-2024	11,98,397/-
TD-Term Deposit	463903030167236	03-08-2023	05-09-2024	11,77,556/-

There is no loan on lien on above said Fixed Deposits.

The customer can withdraw above mentioned deposit any time.

The certificate is issue on the request of the customer without any bank liability.

  
Branch Manger



**Union Bank of India,**

**Tohana Main Branch, Opposite Auto Market**

**Chandigarh Road Tohana Distt. Fatehabad.**





Certificate No. FAR2024G52



Stamp Duty Paid : ₹ 101

(Rs. Only)

GRN No. 119126875



Penalty : ₹ 0

(Rs. Zero Only)

**Deponent**

Name : Karamjit Kaur

H.No/Floor : 0

Sector/Ward : 0

Landmark : 0

City/Village : Tohana

District : Fatehabad

State : Haryana

Phone : 83\*\*\*\*\*34



Purpose : AFFIDAVIT to be submitted at Embassy

**VALID FOR FOREIGN COUNTRY  
OUTSIDE INDIA &  
EMBASSIES**The authenticity of this document can be verified by scanning this QR code through smart phone or on the website <https://regashrya.nic.in>**AFFIDAVIT OF SPONSORSHIP**

I, Karamjit Kaur W/O Sh. Amar Singh R/o H.No. 216/18 Damkora Road Tohana Tehsil Tohana District Fatehabad Haryana pin code 125120 That I am Mother of Malkeet Singh and hereby solemnly affirm / declare that:

1. Malkeet Singh is my Son.
2. Malkeet Singh is going for higher studies in USA.
3. That we are willing to sponsor Malkeet Singh for overseas education in USA.
4. That we will bear all the living and education expenses of Malkeet Singh incurred during his studies in USA.
5. That we declare Malkeet Singh has access to the available funds ( 3063129 ) in my bank account. (Saving Account No. 463902010069046 FDs Account No. 463903030167236, 463903030167235 in Union Bank of India, Opposite Auto. Market Chandigarh Road Tohana)
6. As a proof of our sponsorship for Malkeet 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)





VALID FOR FOREIGN COUNTRY  
OUTSIDE INDIA &  
EMBASSIES

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: -

That the above statement is true and correct to the best of my knowledge and belief and nothing has been concealed therein.

Sponsor Name Karamjit Kaur

*Karamjit Kaur*  
Deponent

Sponsor Signature


*Karamjit Kaur*



ATTESTED  
*Deep* 18/7/2024  
DEEPAK KUMAR  
NOTARY TOHANA





<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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)			
PAN	KVYPK0887A		
Name	KARAMJIT KAUR		
Address	HOUSE NO 216/18 , TOHANA, DAMKORA ROAD, TOHANA,FATEHABAD, 12-Haryana, 91-India, 125120		
Status	Individual	Form Number	ITR-2
Filed u/s	139(5)-Revised Return	e-Filing Acknowledgement Number	529656580271123
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,09,730
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,09,730
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	22,095
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 22,100
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>27-Nov-2023 17:26:53</u> from IP address <u>223.178.212.78</u> and verified by <u>KARAMJIT KAUR</u> having PAN <u>KVYPK0887A</u> on <u>27-Nov-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7AD8DTFEXI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>KVYPK0887A0252965658027112330e1116e0d3c2bf04f6d440987e47d68703131e1</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

Name of Assessee	KARAMJIT KAUR		
Father's Name	SH GURDAS SINGH		
Address	HOUSE NO 216/18,DAMKORA ROAD,TOHANA,TOHANA,FATEHABAD,HARYANA,125120		
Status	Individual	Assessment Year	2023-2024
Ward	WARD-1, FATEHABAD	Year Ended	31.3.2023
PAN	KVYPK0887A	Date of Birth	01/01/1983
Residential Status	Resident	Gender	Female
A.O. Code	NWR-W-58-3		
Original Return	12/07/2023	Acknowledgement No:	436214860120723
Last Year Return Filed u/s	Normal		
Aadhaar No:	426207178577	Mobile No Linked with Aadhaar:	9466131045

**Computation of Total Income (revised) [As per Normal Provisions]**

**Caution**

1. AIS/TIS report not imported

<b>Income from Other Sources (Chapter IV F)</b>		<b>310893</b>
Interest From Saving Bank A/c	1163	
INCOME FROM BOUTIQUE	309730	
	<u>310893</u>	
<b>Gross Total Income</b>		<b>310893</b>
<b>Less: Deductions (Chapter VI-A)</b>		
u/s 80TTA (Interest From Saving Bank Account.)	1163	
	<u>1163</u>	
<b>Total Income</b>		<b>309730</b>
Round off u/s 288 A		<b>309730</b>
<b>Agriculture Income</b>		<b>490230</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Gross Tax Payable	72492
Rebate Agriculture Income	<u>60546</u>
Tax Due (Exemption Limit Rs. 250000)	11946
Rebate u/s 87A	<u>11946</u>
	0
T.D.S./T.C.S	<u>22095</u>
	-22095
Refundable (Round off u/s 288B)	22100

**T.D.S./ T.C.S. From**

T.C.S. 22095  
Due Date for filing of Return July 31, 2023

**Details of T.C.S.(26 AS Import Date:11 Jul 2023)**

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
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NAME OF ASSESSEE : KARAMJIT KAUR A.Y. 2023-2024 PAN : KVYPK0887A


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1	THOMAS COOK (INDIA) LIMITED	MUMT16960G	22095	22095
	<b>TOTAL</b>		<b>22095</b>	<b>22095</b>

Signature  
(KARAMJIT KAUR)  
Date-27.11.2023

CompuTax : [KARAMJIT KAUR]

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<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2024-25
[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)			
PAN	KVYPK0887A		
Name	KARAMJIT KAUR		
Address	HOUSE NO 216/18 , TOHANA, DAMKORA ROAD , TOHANA,FATEHABAD , Haryana, INDIA, 125120		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	497109010250624
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,06,020
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	10,662
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10,660
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 electronically transmitted on <u>25-Jun-2024 16:23:30</u> from IP address <u>111.235.67.78</u> and verified by <u>KARAMJIT KAUR</u> having PAN <u>KVYPK0887A</u> on <u>25-Jun-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TWEZ5JPX3I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>KVYPK0887A034971090102506247b1093a817cf3df69bc5c0567317f52d34b9a248</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			



Name of Assessee	KARAMJIT KAUR		
Father's Name	SH GURDAS SINGH		
Address	HOUSE NO 216/18,DAMKORA ROAD,TOHANA,TOHANA,FATEHABAD,HARYANA,125120		
Status	Individual	Assessment Year	2024-2025
Ward	WARD-1, FATEHABAD	Year Ended	31.3.2024
PAN	KVYPK0887A	Date of Birth	01/01/1983
Residential Status	Resident	Gender	Female
Nature of Business	AGRICULTURE ANIMAL HUSBANDRY and FORESTRY-Agricultural and animal husbandry services(01010),Trade Name:WAHEGURU DAIRY HOUSE		
A.O. Code	NWR-W-58-3		
Filing Status	Original		
Return Filed On	25/06/2024	Acknowledgement No.:	497109010250624
Last Year Return Filed u/s	Normal		
Aadhaar No:	426207178577	Mobile No Linked with Aadhaar	9466131045
Bank Name	UNION BANK OF INDIA, TOHANA, A/C NO:463902010069046 ,Type: Saving ,IFSC: UBIN0546399, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9466131045		

**Computation of Total Income [As per Section 115BAC (New Tax Regime)]**

<b>Income from Business or Profession (Chapter IV D)</b>		<b>3,89,540</b>
Income u/s 44AD	3,89,540	
<b>Income from Other Sources (Chapter IV F)</b>		<b>1,16,477</b>
Interest From Saving Bank A/c(as per Annexure)	9,862	
Interest on F.D.R.(as per Annexure)	1,06,615	
	<u>1,16,477</u>	
<b>Gross Total Income</b>		<b>5,06,017</b>
<b>Less: Deductions (Chapter VI-A)</b>		<b>0</b>
<b>Total Income</b>		<b>5,06,017</b>
Round off u/s 288 A		<b>5,06,020</b>
<b>Agriculture Income</b>		<b>4,52,633</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Gross Tax Payable	53,798
Rebate Agriculture Income	<u>30,263</u>
Tax Due (Exemption Limit Rs. 300000)	23,535
Rebate u/s 87A	<u>23,535</u>
	0
T.D.S./T.C.S	<u>10,662</u>
	-10,662
Refundable (Round off u/s 288B)	10,660

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure)	10,662
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**Details of Agricultural Income**

S.No.	Particulars	Amount
i	Agricultural Income	646613
ii	Expenses relating to above Agricultural income	193980
iii	Brought forward loss as per part IV of Schedule I of the Finance Act	0
<b>iv</b>	<b>Net Agricultural income for the year (i-ii-iii)</b>	<b>452633</b>

Due Date for filing of Return July 31, 2024

**Income Declared u/s 44 AD WAHEGURU DAIRY HOUSE**

Gross Receipts/Turnover	958760.00	
Book Profit	389540.00	40.63 %
Deemed Profit	76700.80	8.00 %
Net Profit Declared	389540.00	40.63 %

**Bank Account Detail**

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	UNION BANK OF INDIA	TOHANA	463902010069046	UBIN0546399	Saving(Primary)	Yes	Yes

**Details of Interest From Bank**

S.NO.	PARTICULARS	AMOUNT
1	UNION BANK OF INDIA	9858
2	AXIS BANK LIMITED	4
	<b>TOTAL</b>	<b>9862</b>

**Details of Interest on F.D.R.**

S.NO.	PARTICULARS	AMOUNT
1	UNION BANK OF INDIA	106615
	<b>TOTAL</b>	<b>106615</b>

Signature  
(KARAMJIT KAUR)  
Date-25.06.2024

CompuTax : [KARAMJIT KAUR]



Affidavit



Indian-Non Judicial Stamp  
Haryana Government



Date : 16/07/2024

Certificate No. FAP2024G38



Stamp Duty Paid : ₹ 101

GRN No. 119062042



(Rs. Only)

Penalty : ₹ 0

(Rs. Zero Only)

Deponent

Name : Karamjit Kaur

H.No/Floor : X

Sector/Ward : X

Landmark : X

City/Village : Tohana

District : Fatehabad

State : Haryana

Phone : 83\*\*\*\*\*34



Purpose : AFFIDAVIT to be submitted at Embassy

Valid for Foreign Countries,  
Embassies and outside India

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

**Affidavit**

I, Karamjeet Kaur @ Karamjit Kaur W/O Amar Singh R/O H.No. 216/18 Damkora Road Tohana Tehsil Tohana, District Fatehabad 125120 (Haryana) INDIA, do hereby solemnly affirm declare as under:-

1. That I am known by 2 different names i.e. Karamjeet Kaur (First Name) Karamjit Kaur (Second Name). In some documents my name is mentioned as Karamjeet Kaur and in some documents my name is mentioned as Karamjit Kaur (Second Name). These two names are of one and the same person.
2. That all these names carry equal value, authenticity and legal validity.
3. That I shall be responsible personally any wrong payment/claim.

Verification:-

*Karamjeet Kaur*  
Deponent

Verified that the above statement is true and correct to the best of my knowledge & nothing has been concealed there from.

Place: Tohana

Date: 16-07-2024

*Karamjeet Kaur*  
Deponent

ATTESTED  
*Aman*  
NOTARY  
Tohana (Fatehabad)  
16/7/2024



STATE BANK OF INDIA  
RAILWAY ROAD  
BUDHLADA  
BR CODE 50050  
PH NO. 01652-253026,  
245402  
E- mail: sbi.50050@sbi.co.in

**TO WHOM IT MAY CONCERN**

This is to certify that **Mrs CHARANJEET KAUR KAINTH** is having below funds with our bank as detailed below:

Sr No	ACCOUNT NO	ACCOUNT TYPE	AMOUNT(in Rs)	Start date	Maturity date
	55114755728	SAVING ACCOUNT	3104	15/02/05	
1	41745923493	FIXED DEPOSIT	568333	13/03/23	08/05/24
		TOTAL	571437		

Place: BUDHLADA

Date: 26.03.2024

Branch Manager





**STATE BANK OF INDIA**

RAILWAY ROAD, Budhlada  
GRAIN MARKET  
DIST: MANSA  
PUNJAB

Ref. No : Date : 16/07/2024

Account No. : 4174592349-3

Type of Account : STD-PUB IND UNI 181D-10YRS

Name of Customer : Mrs. CHARANJEET KAUR KAINTH

Address of customer : W.NO.2, BABA NAMDEV NAGAR,  
BUDHLADA DIST MANSA  
PUNJAB W.NO.2, BABA NAMDEV  
Mansa - 151502

This is to certify that the balance standing to the credit of the above noted account as on 16/07/2024 is (INR) 5,87,370.00 [Rupees Five Lakh Eighty Seven Thousand Three Hundred and Seventy only.].



Branch Manager



STATE BANK OF INDIA BUDHLADA-50050

Date: 17.07.2024

**TO WHOM IT MAY CONCERN**

**This is to certify that Mrs Charanjeet Kaur Kainth is maintaining Fixed Deposit account with us. Details are:**

Account No	Issue Date	Maturity Date	Principle Amount	Maturity Amount
41745923493	08/05/24	05/12/24	587370	607809

There is no lien or lien on above said Fixed Deposit.

The customer can withdraw above mentioned deposit any time.

This certificate is issued on the request of customer without any bank liability.

Branch Manager





आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

**CHARANJEET KAUR KAINTH**

**MAHINDER SINGH**

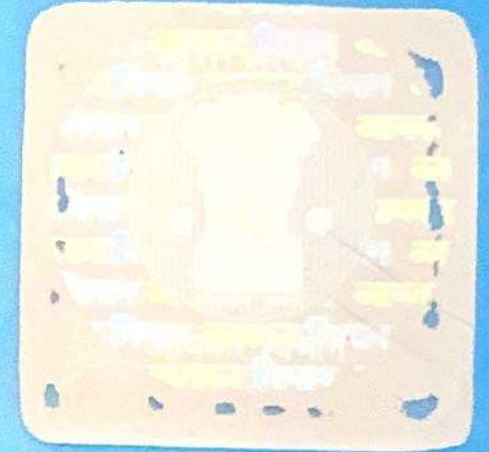
**14/06/1974**

Permanent Account Number

**ERGPK3393R**

*Charanjeet  
Kaur*

Signature





*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 यूनीट, यू टी आई आई टी एस एल,

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

नवी मुंबई-४०० ६१४.





Issue Date : 11/07/2013

ਭਾਰਤ ਸਰਕਾਰ

Government of India



ਚਰਨਜੀਤ ਕੌਰ ਕੈਂਥ

Charanjeet Kaur Kainth

ਜਨਮ ਮਿਤੀ / DOB : 14/06/1974

ਇਸਤਰੀ / Female

7774 8177 5129

ਮੇਰਾ ਆਧਾਰ, ਮੇਰੀ ਪਛਾਣ



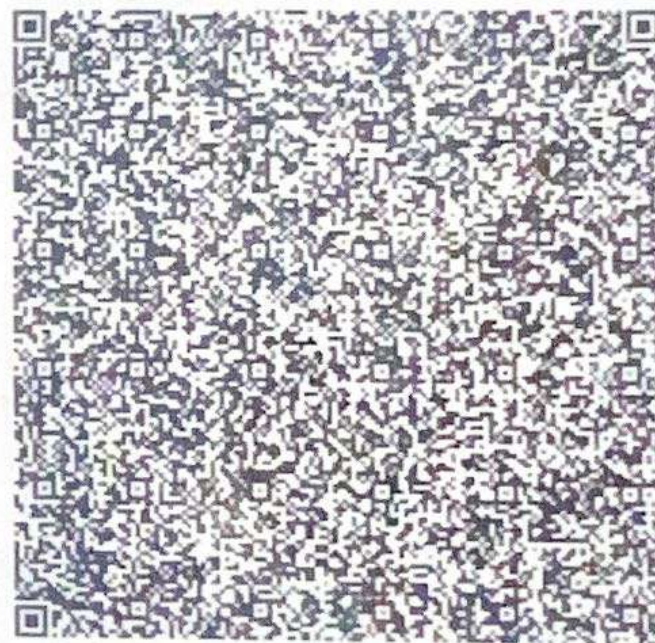
ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਟੀ

Unique Identification Authority of India



ਪਤਾ: W/O: ਅਵਤਾਰ ਸਿੰਘ, ਵਾਰਡ ਨੰ 02, ਬਾਬਾ  
ਨਾਮ ਦੇਵ ਨਗਰ, ਬੁਢਲਾਡਾ, ਮਾਨਸਾ, ਪੰਜਾਬ, 151502

Address: W/O: Avtar Singh, ward no.02,  
baba name dev nager, Budhlada, Mansa,  
Punjab, 151502



7774 8177 5129



1947



help@uidai.gov.in



www.uidai.gov.in



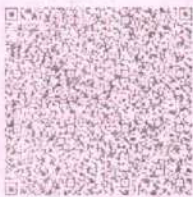


**INDIA NON JUDICIAL**  
**Government of Punjab**

**e-Stamp**

Certificate No. : IN-PB36277412959003W  
 Certificate Issued Date : 17-Jul-2024 11:09 AM  
 Certificate Issued By : pbamndpmu  
 Account Reference : NEWIMPACC (SV)/ pb7098004/ BUDHLADA/ PB-MS  
 Unique Doc. Reference : SUBIN-PBPB709800472680232989785W  
 Purchased by : CHARANJEET KAUR KAINTH WO AVTAR SINGH  
 Description of Document : Article 4 Affidavit  
 Property Description : Not Applicable  
 Area of Property : Not Applicable  
 Consideration Price (Rs.) : 0  
 (Zero)  
 First Party : CHARANJEET KAUR KAINTH WO AVTAR SINGH  
 Second Party : Not Applicable  
 Stamp Duty Paid By : CHARANJEET KAUR KAINTH WO AVTAR SINGH  
 Stamp Duty Amount(Rs.) : 100  
 (One Hundred only)  
 Social Infrastructure Cess(Rs.) : 0  
 (Zero)  
 Total Stamp Duty Amount(Rs.) : 100  
 (One Hundred only)

**VALID IN FOREIGN  
COUNTRY/EMBASSY**



Please write or type below this line

**QE 0008770315**



E-stamp no. IN-PB35362263184243W



AFFIDAVIT OF SPONSORSHIP

I, Charanjeet Kaur Kainth W/o. Avtar Singh Resident of Ward no. 02, Baba Name Dev Nagar, Budhlada-151502, Distt. Mansa, Punjab, India . That I am **Aunt** of **Malkeet Singh** and hereby solemnly affirm / declare that:

1. Malkeet Singh is my **Nephew**.
2. Malkeet Singh is going for higher studies in USA.
3. That we are willing to sponsor Malkeet Singh for overseas education in USA.
4. That we will bear all the living and education expenses of Malkeet Singh incurred during his studies in USA.
5. That we declare Malkeet Singh has access to the available funds ( 5,87,370/- ) in my bank account. Saving A/c. no 55114755728 & FDR A/c. no. 4174592349-3 in State Bank of India Railway Road Br. Budhlada
6. As a proof of our sponsorship for Malkeet 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 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: Verified that the above said statement are mine is true and correct to the best of my knowledge and belief nothing has been concealed therein.

Sponsor Name Charanjeet Kaur Kainth

Deponent

Sponsor Signature

*Charanjeet Kaur*

*Charanjeet Kaur*

Attested as Identified

ZANNY KATH. Adv.

VALID IN FOREIGN  
COUNTRY/EMBASSY

