

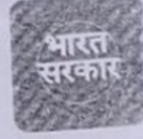
आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
BNTPS4342G



नाम / Name  
KAMALJIT SINGH

पिता का नाम / Father's Name  
MUKAND SINGH

जन्म की तारीख / Date of Birth  
27/04/1977

*Kamaljit Singh*  
हस्ताक्षर / Signature



25032018

*Kamaljit Singh*

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

आयकर पैन सेवा इकाई, एन एस डी एल  
5 वीं मंजिल, मंत्री स्टर्लिंग,  
प्लॉट नं. 341, सर्वे नं. 997/8,  
मॉडल कॉलोनी, दीप बंगला चौक के पास,  
पुणे - 411 016.

If this card is lost / someone's lost card is found,  
please inform / return to :

Income Tax PAN Services Unit, NSDL  
5th Floor, Mantri Sterling,  
Plot No. 341, Survey No. 997/8,  
Model Colony, Near Deep Bungalow Chowk,  
Pune - 411 016.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081  
e-mail: tininfo@nsdl.co.in

REF No: 03307230720242390

DATE: 23-JUL-2024

To,

MIR KAMALJIT SINGH  
C/O MUKAND SINGH ISRU LUDHIANA  
LUDHIANA -141414  
PUNJAB  
INDIA

Joint Applicant 1 - MRSKARAMJEET KAUR

Joint Applicant 2 -

### Balance Confirmation Certificate

Dear Sir/Madam,

We refer to your letter dated 23-07-2024 requesting the bank to provide balance confirmation certificate for the below referred accounts held with us. Details of balance/s in your accounts held with us at the close of business hours on 22-JUL-2024 is/ are as under :

Account Number /Account Title	Type of Accounts (Savings, Current, Cash Credit)	Limits (if applicable)	Balance in Figures (Indicate Debit /Credit balance)	Balance in Words (Indicate Debit /Credit balance)
0619100008855 - KAMALJIT SINGH	Savings	0.00	INR 7,384,817.77/- (Credit Balance)	INR Seventy Three Lakh Eighty Four Thousand Eight Hundred Forty Seven and Paise Seventy Seven Only (Credit Balance)

This certificate is being issued to you upon your specific request.

Yours faithfully,

(Signature)

Name :

Designation :

Employee Code :

Generation Date

23/Jul/2024 14:35



(Signature)

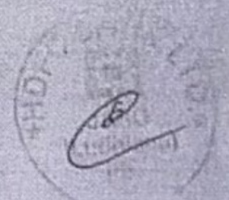
Name :

Designation :

Employee Code:

Requesting Branch Code

3307



भारत सरकार  
Government of India

आधार

कमलजीत सिंह  
Kamaljit Singh  
ਜਨਮ ਮਿਤੀ / DOB : 27/04/1977  
ਮਰਦ / Male

Issue Date: 14/12/2012

8913 4812 6313

मेरा आधार, मेरी पहचान

*Kamaljit Singh*

भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India

आधार

पता: मरपुसत: मुकंद सिंह, ईसरो, लुधियाना,  
पंजाब, 141414  
Address: C/O: Mukand Singh, Isru,  
Ludhiana, Punjab, 141414

Print Date: 27/01/2022

8913 4812 6313

1947 help@uidai.gov.in www.uidai.gov.in

MR KANALJIT SINGH  
C/O SUKRAAD SINGH ISRU LUDHIANA  
LUDHIANA 141414  
PUNJAB INDIA

JOINT HOLDERS : KARANJEET KAUR  
Registration : Not Registered  
Statement From : 18/04/24 To : 18/07/24

Account Branch : JARG  
Address : RSTC BANK LTD  
MALEKOTLA ROAD,  
VILLAGE JARG, TERHIL - KHANNA,  
City : JARG 141414  
State : PUNJAB  
Phone No. : 9802024261  
RTGS/NEFT IFSC : RSTC0003307 BRBR 141240034  
Email :  
Limit :  
Currency : INR  
Cust ID : 23344739 Sr.Code : 100 Sr.Code : 3307  
Account No : 04491001006855  
A/C Open Date : 02/11/2007  
Account Status : Regular

18/04/24	INTD-11090910362-NINDSARRAY NETWORK	410909345562	18/04/24	1.00	1,827,269.33
18/04/24	P-NPPE-NXXXXX1084-TRANSFER FUND				
18/04/24	INTD-11091041041-NINDSARRAY NETWORK PVT	410910967364	18/04/24	5,000.00	1,832,269.33
22/04/24	INTD-ALRP-KKXXXX8332-IMPS TRANSACTION				
22/04/24	ACH C- NACH NACH PG 13720109-R24137201090	003202432474	22/04/24	45,587.50	7,283,856.83
22/04/24	ACH C- NACH NACH PG 13720109-R24137201090	000000000195	22/04/24	450,000.00	1,333,856.83
23/04/24	ACH C- NACH NACH PG 14002794-NAACOPUN240	003312310552	23/04/24		1,606,856.83
24/04/24	ACH C- NACH NACH PG 14002794-NAACOPUN240	000000000143	24/04/24		1,941,856.83
29/04/24	INTD-110920889405-HARVINDER	MIR2511980865260	29/04/24	17.70	1,941,839.13
01/05/24	INTD-110920889405-HARVINDER	412210741222	01/05/24	5,000.00	1,946,839.13
06/05/24	ACH C- NACH NACH PG 14692296-R24146922960	003772893421	06/05/24	166,075.00	2,112,914.13
10/05/24	NEFT CR-UTIBH00158-DEANWANT	PODD21271544	10/05/24	150,000.00	2,262,914.13
24/05/24	RTGS CR-PUN00185510-BALJINDER	000000000196	24/05/24	400,000.00	1,862,914.13
28/05/24	INTD-110920889405-HARVINDER	MIR2514754167080	28/05/24	17.70	1,862,896.43
03/06/24	NEFT CR-PUN00179000-BAHADAR SINGH S O	PUNBR24155139617	03/06/24	2,000,000.00	3,862,896.43
06/06/24	INTD-110920889405-HARVINDER	415820889405	06/06/24	5,000.00	3,867,896.43
07/06/24	NEFT-SEIN-KKXXXX3187-RENT	452502647136	07/06/24	1.00	3,867,897.43
07/06/24	UPI-BHAVANPREET SINGH BE-85578000268	452502654034	07/06/24	99,000.00	3,966,897.43
07/06/24	UPI-BHAVANPREET SINGH BE-85578000268	452502654034	07/06/24	99,000.00	3,966,897.43
07/06/24	RTGS CR-PUN00185510-BALVEER	000000000197	07/06/24	500,000.00	1,466,897.43
08/06/24	UPI-BHAVANPREET SINGH BE-85578000268	452600944193	08/06/24	99,000.00	3,565,897.43
11/06/24	INTD-110920889405-HARVINDER	MIR2516397326618	11/06/24	17.70	3,565,879.73
11/06/24	NEFT CR-UTIBH00158-DEANWANT	AXOMB16361087422	11/06/24	250,000.00	3,815,879.73
13/06/24	NEFT DR-SBIN0002974-INDER DEVI	000000000199	13/06/24	20,000.00	1,795,879.73

Debitation Date : 19-Jul-24 13:45 Generated by : P19907 Reposting Branch Code : 3307

\*\*CONTINUE\*\*

MR KANALJIT SINGH  
C/O SUKRAAD SINGH ISRU LUDHIANA  
LUDHIANA 141414  
PUNJAB INDIA

JOINT HOLDERS : KARANJEET KAUR

Account Branch : JARG  
Address : RSTC BANK LTD  
MALEKOTLA ROAD,  
VILLAGE JARG, TERHIL - KHANNA,  
City : JARG 141414  
State : PUNJAB  
Phone No. : 9802024261  
RTGS/NEFT IFSC : RSTC0003307 BRBR 141240034  
Email :  
Limit :  
Currency : INR



Acknowledgement Number:430161680120723

Date of filing : 12-Jul-2023\*

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**  
 [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
 filed and verified]  
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment  
 Year  
 2023-24

PAN	BNTPS4342G		
Name	KAMALJIT SINGH		
Address	KAMALJIT SINGH S/O MUKAND SINGH, VPO ISRU , TEHSIL KHANNA , DISTRICT LUDHAINA , 26-Punjab, 91-INDIA, 141414		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	430161680120723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,91,550
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	2,91,550
	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 12-Jul-2023 09:13:04 from IP address 103.40.199.47 and verified by KAMALJIT SINGH having PAN BNTPS4342G on 12-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7UQE8TR2JI generated through Aadhaar OTP mode

System Generated  
 Barcode/QR Code



**BNTPS4342G03430161680120723ef67d02c009c9cda79ecde2946fbe365e8d11dca**

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Acknowledgement Number:327661980300623

Date of filing : 30-Jun-2023

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
2023-24

PAN	HDQPK9754R		
Name	KARAMJEET KAUR		
Address	KARAMJEET KAUR W/O KAMALJIT SINGH, VPO ISRU , TEHSIL KHANNA , DISTRICT LUDHIANA , 26-Punjab, 91-INDIA, 141414		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	327661980300623

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,85,790
	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	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 30-Jun-2023 13:26:32 from IP address 103.40.199.167 and verified by KARAMJEET KAUR having PAN HDQPK9754R on 30-Jun-2023 using paper ITR-Verification Form /Electronic Verification Code 7WKERRIZ7I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



HDQPK9754R043276619803006238cacbf374794efa6f24fc9f78eebb0e6b5cc1fb6

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Acknowledgement Number: 267784540300722

Date of filing: 30-Jul-2022

**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)

2022-23

PAN	HDQPK9754R		
Name	KARAMJEET KAUR		
Address	KARAMJEET KAUR D/O GURNAM SINGH , VPO IISRU , TEHSIL KHANNA , DISTRICT LUDHIANA , 26-Punjab , 91-INDIA , 141414		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	267784540300722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,52,400
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+) Tax Payable / (-) Refundable (6-7)	8	0	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 30-Jul-2022 09:46:04 from IP address 10.1.36.199 and verified by KARAMJEET KAUR having PAN HDQPK9754R using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 17-Aug-2022

System Generated



Barcode/QR code

HDQPK9754R04267784540300722f9c8e7dbaeb4627fb700c0817ee516556cbe7073

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

## AFFIDAVIT OF SPONSORSHIP

I, Kamaljit Singh (Aadhaar card No. 8913 4812 6313) son of Mukand Singh resident of Village & Post office Isru, Tehsil Khanna, District Ludhiana, Punjab-141414 do hereby solemnly affirm and declare as under:-

1. That Harshpreet Kaur is my niece.
2. Harshpreet Kaur is going for higher studies in USA.
3. That I am willing to sponsor Harshpreet Kaur for overseas education in USA.
4. That I will bear all the living and education expenses of Harshpreet Kaur incurred during her studies in USA.
5. That I declare the deponent has access to the available funds Rs 3795879.73 (US \$ 45733.49).
6. As a proof of our sponsorship for Harshpreet Kaur, I have willingly provided the following list of documents :
  - (a) Aadhaar 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 Educational Pvt. Ltd. is not liable for the genuineness of the provided documents. I am completely liable in case of any fraudulent document provided from our end.



8. I 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.

Certified that the affidavit SPA/GPA has been readover & explained to the deponent/executant who seemed directly to understand the same at the time marking thereof.

*Kamaljit Singh*  
DEPONENT

### VERIFICATION

Verified that the contents of the above mentioned affidavit are true and correct to the best of my knowledge and belief. Nothing has been concealed therein. Verified at Khanna on this 23<sup>rd</sup> day of July 2024.

Valid in Embassy, High Commission,  
& Foreign Country.

Attested As Identified

*Jagraj Singh*  
NOTARY PUBLIC  
Khanna (Ludhiana) Pb.

23/7/2024

*Kamaljit Singh*  
DEPONENT

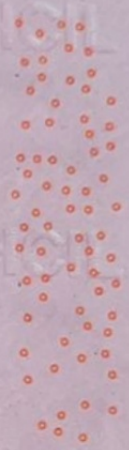




# INDIA NON JUDICIAL Government of Punjab

## e-Stamp

Certificate No. : IN-PB38531402639611W  
 Certificate Issued Date : 23-Jul-2024 02:03 PM  
 Certificate Issued By : pbanilku  
 Account Reference : NEWIMPACC (SV)/ pb7010604/ KHANNA/ PB-LD  
 Unique Doc. Reference : SUBIN-PBPB701060477114214127417W  
 Purchased by : KAMALJIT SINGH SO MUKAND SINGH  
 Description of Document : Article 4 Affidavit  
 Property Description : Not Applicable  
 Area of Property : Not Applicable  
 Consideration Price (Rs.) : 0  
 (Zero)  
 First Party : KAMALJIT SINGH SO MUKAND SINGH  
 Second Party : Not Applicable  
 Stamp Duty Paid By : KAMALJIT SINGH SO MUKAND SINGH  
 Stamp Duty Amount(Rs.) : 50  
 (Fifty only)  
 Social Infrastructure Cess(Rs.) : 0  
 (Zero)  
 Total Stamp Duty Amount(Rs.) : 50  
 (Fifty only)



Please write or type below this line



*Kamaljit Singh*  
*Hanshpreet Singh*

**Valid in Embassy, High Commission,  
& Foreign Country.**

**QE 0014175289**

### Statutory Alert

- The authenticity of this Stamp certificate can be verified at [www.shCIL.stamp.com](http://www.shCIL.stamp.com) or using e-Stamp Mobile App of Stock Holding
- Any change in the details on this Certificate and as available on the website / Mobile App renders it invalid.
- The onus of checking the legitimacy is on the users of the certificate.
- In case of any discrepancy please inform the Competent Authority.



भारत सरकार  
Government of India



Aadhaar no. issued: 08/12/2012



Romanpreet Kaur  
DOB : 02/02/1971  
Female

आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं।  
इसका उपयोग सत्यापन (ऑनलाइन प्रमाणीकरण, या क्यूआर कोड/  
ऑफ़लाइन एक्सएमएल की स्कैनिंग) के साथ किया जाना चाहिए।

**Aadhaar is proof of identity, not of citizenship  
or date of birth. It should be used with verification (online  
authentication, or scanning of QR code / offline XML).**

**2046 4585 0764**

मेरा आधार, मेरी पहचान

Romanpreet Kaur



भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India

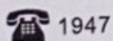


Details as on 31/05/2024

Address: W/O: Gurinder Singh, post office  
isru, Isru, PO:Issru, DIST:Ludhiana, Punjab,  
141414



**2046 4585 0764**



1947



help@uidai.gov.in



www.uidai.gov.in

आयकर विभाग  
INCOME TAX DEPARTMENT

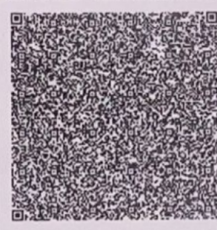


भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

**BQPPK9883B**



नाम / Name  
**ROMANPREET KAUR**

पिता का नाम / Father's Name  
**SURINDER SINGH**

जन्म की तारीख /  
Date of Birth  
**02/02/1971**

*Romanpreet Kaur*  
हस्ताक्षर / Signature

Romanpreet Kaur



BANK NAME : PUNJAB AND SIND BANK  
BRANCH NAME : ISRU  
ADDRESS : ISRU

24-07-2024  
12:56:52

TEHSIL KHANNA LUDHIANA  
CITY : KHANNA (PUNJAB)  
PIN CODE : 141122  
STATE : Punjab INDIA  
IFSC Code : PSIB0000158  
MICR Code : 141023206  
REPORT PRINTED BY : SANDEEP SINGH

Page No: 1  
Phone no: 01628 275027

Sol id : 0158

Account No : 01581000008420 Nomination Registered : Yes  
A/C Name : MRS. ROMANPREET KAUR Nominee Name :  
Address : WO GURINDER SINGH VPO ISRU  
TEHSIL KHANNA KHANNA  
City : KHANNA (PUNJ) Pin Code : 141414  
Tel No. : +9872793924  
A/C Holder : ROMANPREET KAUR  
Joint Holders:  
Open Date : 08-04-2006

Statement of account for the period of		01-01-2024 to 23-07-2024		
01-01-2024	B/F			1,92,397.19Cr
03-01-2024	T ACH Debit : TPCapfrst IDFC FIRST : 9064997642	2,500.00		1,89,897.19Cr
09-01-2024	T I/W APBS CREDIT TRANSACTION		20.88	1,89,918.07Cr
30-01-2024	T CHHAIBAR SINGH		2,00,000.00	3,89,918.07Cr
30-01-2024	T GBMULTRA_PEN394337_30/01/2024		21,030.00	4,10,948.07Cr
03-02-2024	T ACH Debit : TPCapfrst IDFC FIRST : 9978774568	2,500.00		4,08,448.07Cr
13-02-2024	T I/W APBS CREDIT TRANSACTION		20.88	4,08,468.95Cr
14-02-2024	T CHHAIBAR SINGH		2,00,000.00	6,08,468.95Cr
29-02-2024	T GBM_PEN441279_29/02/2024		21,030.00	6,29,498.95Cr
03-03-2024	T ACH Debit : TPCapfrst IDFC FIRST : 1234226476	2,500.00		6,26,998.95Cr
06-03-2024	T 01581000008420: Int.Pd:01-12-2023 to 29-02-2024		2,050.00	6,29,048.95Cr
28-03-2024	T SMS Alerts Charges 01581000008420		11.80	6,29,037.15Cr
29-03-2024	C TO CASH	34	1,00,000.00	5,29,037.15Cr
04-04-2024	T ACH Debit : TPCapfrst IDFC FIRST : 2453825841		2,500.00	5,26,537.15Cr
06-04-2024	T GBM_PEN553085_06/04/2024		21,030.00	5,47,567.15Cr
25-04-2024	T I/W APBS CREDIT TRANSACTION		20.88	5,47,588.03Cr
30-04-2024	C TO CASH	35	50,000.00	4,97,588.03Cr
30-04-2024	T Charges for PORD Customer Payment : POD020065851		5.90	4,97,582.13Cr
30-04-2024	T NEFT/BALJI/STATE BANK OF INDIA/POD020065851	36	1,00,000.00	3,97,582.13Cr
01-05-2024	T GBM_PEN640532_01/05/2024		21,030.00	4,18,612.13Cr
09-05-2024	T Charges for PORD Customer Payment : POD021167401		5.90	4,18,606.23Cr
09-05-2024	T NEFT/TRAVE/INDUS IND BANK LTD/POD021167401	37	64,500.00	3,54,106.23Cr
10-05-2024	T UPI/DR/449788386376/Google India Service/ICIC/1889		19.00	3,54,087.23Cr
11-05-2024	T UPI/DR/449880634391/Nykaa E-Retail Private Limited		219.00	3,53,868.23Cr
20-05-2024	C BY CASH		20,000.00	3,73,868.23Cr
21-05-2024	T Charges for PORD Customer Payment : POD022468776		17.70	3,73,850.53Cr
21-05-2024	T NEFT/UNIMO/IDFC BANK/POD022468776	38	1,50,000.00	2,23,850.53Cr

BANK NAME : PUNJAB AND SIND BANK  
BRANCH NAME : ISRU  
ADDRESS : ISRU

24-07-2024  
12:56:52

TEHSIL KHANNA LUDHIANA  
CITY : KHANNA (PUNJAB)  
PIN CODE : 141122  
STATE : Punjab INDIA  
IFSC Code : PSIB0000158  
MICR Code : 141023206  
REPORT PRINTED BY : SANDEEP SINGH

Page No: 2  
Phone no: 01628 275027

Sol id : 0158

Account No : 01581000008420 Nomination Registered : Yes  
A/C Name : MRS. ROMANPREET KAUR Nominee Name :  
Address : WO GURINDER SINGH VPO ISRU  
TEHSIL KHANNA KHANNA  
City : KHANNA (PUNJ) Pin Code : 141414  
Tel No. : +9872793924  
A/C Holder : ROMANPREET KAUR  
Joint Holders:  
Open Date : 08-04-2006

Statement of account for the period of		01-01-2024 to 23-07-2024		
24-05-2024	T UPI/DR/414522254666/Google India Service/ICIC/1889	750.90		2,23,099.63Cr
26-05-2024	T 606920040 PMSBY Renewal2024-25	20.00		2,23,079.63Cr
31-05-2024	T I/W APBS CREDIT TRANSACTION		20.88	2,23,100.51Cr
01-06-2024	T GBM_PEN688685_01/06/2024		21,030.00	2,44,130.51Cr



ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ

ਪੰਜਾਬੀ ਵਪਾਰਿਕ ਬੈਂਕ ਲਿਮਿਟਿਡ

**Punjab & Sind Bank**  
(A Govt. of India Undertaking)

ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ

ISRU (I-0158)- LUDHIANA

VPO: ISRU, TEH-KHANNA, DISTT- LUDHIANA

E-mail Id: i0158@psb.co.in Ph No.01628-275027

**BALANCE CERTIFICATE**

DATE: 24-07-2024

Customer ID:606920040

Name: ROMANPREET KAUR

Address

WO GURINDER SINGH VILL ISRU TEHSIL KHANNA LUDHIANA (PUNJAB) Punjab INDIA  
141414

Dear Sir/Madam

This is to certify that the balance/s outstanding to the credit/debit in the under-mentioned Account/s bearing the Customer Id 606920040 as on date 23-07-2024 is/are :

S.No	schm Code	schm Desc	ACCOUNT No.	Currency	Debit	Credit	Forgn Crncy
1	SBGEN	SAVINGS BANK GENERAL	01581000008420	INR		240858.01	
2	FDSGN	FD SCHEME PUBLIC	01581400004831	INR		213773.00	
3	FDSGN	FD SCHEME PUBLIC	01581400004832	INR		542003.00	

Total Scheme LAA :

Total Scheme SBA : CR 240858.01

Total Scheme CCA :

Total Scheme FBA :

Total Scheme BIA :

Total Scheme TDA : CR 755776.00

Total Scheme CAA :

Total Scheme ODA :


Total Scheme PCA :

FORIEGN CURRENCY TOTAL IF ANY :-

Yours faithfully

Branch Manager



<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year <b>2022-23</b>
[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	BQPPK9883B		
Name	ROMANPREET KAUR		
Address	VPO ISRU , PO ISRU , TEHSIL KHANNA , KHANNA , LudhianaA , 26-Punjab , 91-INDIA , 141414		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	769375540090722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		72,350
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+) Tax Payable / (-) Refundable (6-7)	8	0	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0
Income Tax Return submitted electronically on <u>09-Jul-2022 10:26:27</u> from IP address <u>10.176.27.196</u> and verified by <u>ROMANPREET KAUR</u> having PAN <u>BQPPK9883B</u> on <u>09-Jul-2022</u> using Electronic Verification Code <u>XUB7CJJ9I</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated			
Barcode/QR code	BQPPK9883B01769375540090722fc74315a87dd4fd16acbda78bdb11d16be8752a3		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

Acknowledgement Number:597846450060724

Date of filing : 06-Jul-2024

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

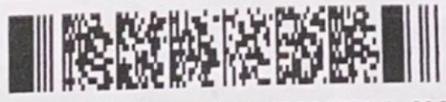
Assessment Year  
2024-25

PAN	BQPPK9883B		
Name	ROMANPREET KAUR		
Address	-, VPO ISRU, -, KHANNA, LUDHIANA, 26-Punjab, 91-INDIA, 141414		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	597846450060724

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	2,77,570
	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	5,342
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5,340
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 06-Jul-2024 10:36:59 from IP address 49.43.88.210 and verified by ROMANPREET KAUR having PAN BQPPK9883B on 06-Jul-2024 using paper ITR-Verification Form /Electronic Verification Code TUWZ7AZIFI generated through Aadhaar OTP mode

System Generated  
Barcode/QR Code



**BQPPK9883B01597846450060724e691598f65b9bf85dfbb8dcbcc33fe596a719686**

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**