

STATE BANK OF INDIA

ADB BHAWANIGARH
BHAWANIGARH
DIST: SANGRUR
PUNJAB

Ref. No :

Date : 25/02/2025

Account No. : 3951939073-1

Type of Account : REGULAR SB CHQ-INDIVIDUALS

Name of Customer : Mrs. HARPREET KAUR

Address of customer : AJIT NAGAR OPP AMAN DIHARAM KANDA
WARD NO 6 BHAWANIGARH
BHAWANIGARH
Sangrur - 148026

This is to certify that the balance standing to the credit of the above noted account as on 25/02/2025 is (INR) 23,78,710.50 [Rupees Twenty Three Lakh Seventy Eight Thousand Seven Hundred And Paise Fifty only.].


Branch Manager



Account Name : Mrs. HARPREET KAUR
Address : AJIT NAGAR OPP AMAN DHARAM KANDA
WARD NO 6 BHAWANIGARH
BHAWANIGARH-148026
AJIT NAGAR OPP AMAN DHARAM KANDA
Date : 25 Feb 2025
Account Number : 00000039519390731
Account Description : REGULAR SB CHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 75022482764
IFS Code : SBIN0050033
MICR Code : 148002019
Nomination Registered : Yes
Balance as on 1 Nov 2024 : 9,37,343.50



Account Statement from 1 Nov 2024 to 25 Feb 2025

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|--|---------------------------|--------|-------------|--------------|
| 12 Nov 2024 | 12 Nov 2024 | TO TRANSFER-COMM - OTHER MISC. SERVICES- | TRANSFER TO 98353500333 | 295.00 | | 9,37,048.50 |
| 2 Dec 2024 | 2 Dec 2024 | TO TRANSFER-COMM - OTHER MISC. SERVICES- | TRANSFER TO 98353500333 | 295.00 | | 9,36,753.50 |
| 25 Dec 2024 | 25 Dec 2024 | CREDIT INTEREST-- | | | 6,291.00 | 9,43,044.50 |
| 10 Jan 2025 | 10 Jan 2025 | TO TRANSFER-Balance Certificate- | TRANSFER TO 4899202500335 | 177.00 | | 9,42,867.50 |
| 10 Jan 2025 | 10 Jan 2025 | TO TRANSFER-COMM - OTHER MISC. SERVICES- | TRANSFER TO 98353500333 | 118.00 | | 9,42,749.50 |
| 24 Feb 2025 | 24 Feb 2025 | BY TRANSFER- For personal use- | TRANSFER FROM 40774542795 | | 9,46,961.00 | 18,89,710.50 |
| 25 Feb 2025 | 25 Feb 2025 | BY TRANSFER-trf- | TRANSFER FROM 65041311073 | | 4,89,000.00 | 23,78,710.50 |

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



ਭਾਰਤ ਸਰਕਾਰ
GOVERNMENT OF INDIA



ਹਰਪ੍ਰੀਤ ਕੌਰ
Harpreet Kaur
ਜਨਮ ਦਾ ਸਾਲ / Year of Birth : 1978
ਇਸਤਰੀ / Female



3558 4816 3656

ਆਧਾਰ - ਆਮ ਆਦਮੀ ਦਾ ਅਧਿਕਾਰ



ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਿਟੀ
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

ਪਤਾ:

W/O ਸੁਰਜੀਤ ਸਿੰਘ, ਅਜੀਤ ਨਗਰ,
ਸਾਹਮਣੇ ਅਮਨ ਧਰਮ ਕੰਡਾ, ਵਾਰਡ
ਨੰਬਰ ੬, ਭਵਾਨੀਗੜ੍ਹ, ਭਵਾਨੀਗੜ੍ਹ,
ਸੰਗਰੂਰ, ਪੰਜਾਬ, 148026

Address:

W/O Surjeet Singh, AJIT
NAGAR, OPP. AMAN
DHARAM KANDA, WARD NO.
6, BHAWANIGARH,
Bhawanigarh, Sangrur, Punjab,
148026



1947
1800 180 1947



help@uidai.gov.in



www.uidai.gov.in



P.O. Box No. 1947,
Bengaluru-560 001

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER

AGFPK8499J



नाम /NAME

HARPREET KAUR

पिता का नाम /FATHER'S NAME

GURDEV SINGH

जन्म तिथि /DATE OF BIRTH

01-05-1978

हस्ताक्षर /SIGNATURE

Harpreet Kaur

[Handwritten Signature]

आयुक्त, जालंधर

COMMISSIONER OF INCOME-TAX, JALANDHAR

इस कार्ड के खो / मिल जाने पर कृपया जारी करने
वाले प्राधिकारी को सूचित / वापस कर दें
आयकर आयुक्त,
केन्द्रीय राजस्व भवन,
नजदीक सर्कट हाऊस,
जालन्धर - 144 001.

In case this card is lost/found, kindly inform/return to
the issuing authority :

Commissioner of Income-tax,
C.R. Building,
Near Circuit House,
Jalandhar - 144 001.



Account Name : Mr. SURJEET SINGH
Address : AJIT NAGAR OPP AMAN DHARAM KANDA
AJIT NAGAR OPP AMAN DHARAM KANDA
BHAWANIGARH-148026
AJIT NAGAR OPP AMAN DHARAM KANDA
Date : 25 Feb 2025
Account Number : 00000065041311073
Account Description : REGULAR SB CHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 75021451522
IFS Code : SBIN0050033
MICR Code : 148002019
Nomination Registered : Yes
Balance as on 1 Nov 2024 : 16,85,691.68



Account Statement from 1 Nov 2024 to 25 Feb 2025

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|------------|------------|---|-----------------------------|----------|--------|--------------|
| 1 Nov 2024 | 1 Nov 2024 | TO TRANSFER- UPI/DR/430616100885/Mr Shamsad/IDIB/hq5921453@/UPI- | TRANSFER TO 4897695162091 | 600.00 | | 16,85,091.68 |
| 1 Nov 2024 | 1 Nov 2024 | TO TRANSFER- UPI/DR/430617192115/RAVEE N S/HDFC/raveen2589/UPI- | TRANSFER TO 4897695162091 | 150.00 | | 16,84,941.68 |
| 1 Nov 2024 | 1 Nov 2024 | TO TRANSFER- UPI/DR/430620694013/ABHAY KU/BKID/abhay91355/UPI- | TRANSFER TO 4897695162091 | 30.00 | | 16,84,911.68 |
| 2 Nov 2024 | 2 Nov 2024 | TO TRANSFER- UPI/DR/430754350567/Google I/ICIC/gpayrechar/UPI- | TRANSFER TO 4897696162090 | 200.90 | | 16,84,710.78 |
| 2 Nov 2024 | 2 Nov 2024 | TO TRANSFER- UPI/DR/467345744909/SANJA Y SAH/YESB/q843106836/UPI- | TRANSFER TO 4897696162090 | 200.00 | | 16,84,510.78 |
| 2 Nov 2024 | 2 Nov 2024 | TO TRANSFER- UPI/DR/430765862166/KRISH AN /YESB/paytmqr1h4/UPI- | TRANSFER TO 4897696162090 | 3,000.00 | | 16,81,510.78 |
| 3 Nov 2024 | 3 Nov 2024 | TO TRANSFER- UPI/DR/430836673438/VISHAL M/FDRL/bharatpe.9/Pay t- | TRANSFER TO 4897690162095 | 40.00 | | 16,81,470.78 |
| 3 Nov 2024 | 3 Nov 2024 | TO TRANSFER- UPI/DR/430893837258/KANSA L E/YESB/paytmqr5db/UPI- | TRANSFER TO 4897690162095 | 260.00 | | 16,81,210.78 |
| 3 Nov 2024 | 3 Nov 2024 | TO TRANSFER- UPI/DR/430845194648/Smart Po/ICIC/2301135768/UPI- | TRANSFER TO 4897690162095 | 429.24 | | 16,80,781.54 |
| 5 Nov 2024 | 5 Nov 2024 | BY TRANSFER- UPI/CR/431001585328/BEANT SI/HDFC/beantsingh/UPI- | TRANSFER FROM 4897734162099 | | 500.00 | 16,81,281.54 |
| 5 Nov 2024 | 5 Nov 2024 | BY TRANSFER- UPI/CR/431002588709/BEANT SI/HDFC/beantsingh/UPI- | TRANSFER FROM 4897734162099 | | 100.00 | 16,81,381.54 |
| 6 Nov 2024 | 6 Nov 2024 | BY TRANSFER- UPI/CR/431121587982/BEANT SI/HDFC/beantsingh/UPI- | TRANSFER FROM 4897735162098 | | 200.00 | 16,81,581.54 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|--|-----------------------------|-----------|-----------|--------------|
| 6 Nov 2024 | 6 Nov 2024 | TO TRANSFER-UPI/DR/431110098556/PURAN JOT/SBIN/rockydenge/UPI- | TRANSFER TO 4897693162093 | 200.00 | | 16,81,381.54 |
| 7 Nov 2024 | 7 Nov 2024 | BY TRANSFER-UPI/CR/431213842809/JAGDE EP /ICIC/jagdeepupp/surje- | TRANSFER FROM 4897736162097 | | 500.00 | 16,81,881.54 |
| 7 Nov 2024 | 7 Nov 2024 | TO TRANSFER-UPI/DR/431255751625/PURAN JOT/SBIN/rockydenge/UPI- | TRANSFER TO 4897694162092 | 150.00 | | 16,81,731.54 |
| 7 Nov 2024 | 7 Nov 2024 | BY TRANSFER-UPI/CR/431259270479/PURAN JOT/SBIN/rockydenge/UPI- | TRANSFER FROM 4897736162097 | | 150.00 | 16,81,881.54 |
| 7 Nov 2024 | 7 Nov 2024 | TO TRANSFER-UPI/DR/431280064347/MANJINDE/SBIN/9915023563/UPI- | TRANSFER TO 4897694162092 | 500.00 | | 16,81,381.54 |
| 7 Nov 2024 | 7 Nov 2024 | TO TRANSFER-UPI/DR/467855851661/Sachdeva/YESB/mab0450911/UPI- | TRANSFER TO 4897694162092 | 150.00 | | 16,81,231.54 |
| 7 Nov 2024 | 7 Nov 2024 | TO TRANSFER-UPI/DR/467802962891/VARINDER/YESB/paytmqr5zp/UPI- | TRANSFER TO 4897694162092 | 35.00 | | 16,81,196.54 |
| 8 Nov 2024 | 8 Nov 2024 | TO TRANSFER-UPI/DR/431375999609/PURAN JOT/SBIN/rockydenge/UPI- | TRANSFER TO 4897695162091 | 50.00 | | 16,81,146.54 |
| 9 Nov 2024 | 9 Nov 2024 | BY TRANSFER-UPI/CR/468001240506/SURJET /HDFC/surjeetsin/UPI- | TRANSFER FROM 4897738162095 | | 7,500.00 | 16,88,646.54 |
| 10 Nov 2024 | 10 Nov 2024 | BY TRANSFER-UPI/CR/431515871785/SANDE EP /HDFC/arsh23097@/UPI- | TRANSFER FROM 4897732162091 | | 1.00 | 16,88,647.54 |
| 10 Nov 2024 | 10 Nov 2024 | BY TRANSFER-UPI/CR/431515947468/SANDE EP /HDFC/arsh23097@/UPI- | TRANSFER FROM 4897732162091 | | 1,000.00 | 16,89,647.54 |
| 10 Nov 2024 | 10 Nov 2024 | BY TRANSFER-UPI/CR/431551888929/PURAN JOT/SBIN/rockydenge/UPI- | TRANSFER FROM 4897732162091 | | 100.00 | 16,89,747.54 |
| 11 Nov 2024 | 11 Nov 2024 | DEBIT-ACHDr YESB00709000028661 TP ACH INDIANE- | | 2,000.00 | | 16,87,747.54 |
| 11 Nov 2024 | 11 Nov 2024 | DEBIT-ACHDr YESB00709000028661 TP ACH INDIANE- | | 2,300.00 | | 16,85,447.54 |
| 11 Nov 2024 | 11 Nov 2024 | DEBIT-ACHDr YESB00709000028661 TP ACH INDIANE- | | 1,500.00 | | 16,83,947.54 |
| 11 Nov 2024 | 11 Nov 2024 | DEBIT-ACHDr YESB00709000028661 TP ACH INDIANE- | | 2,100.00 | | 16,81,847.54 |
| 12 Nov 2024 | 12 Nov 2024 | TO TRANSFER-COMM - OTHER MISC. SERVICES- | TRANSFER TO 98353500333 | 649.00 | | 16,81,198.54 |
| 12 Nov 2024 | 12 Nov 2024 | BY TRANSFER-UPI/CR/431726916934/HARPREET/SBIN/neetuharpr/UPI- | TRANSFER FROM 4897734162099 | | 30,000.00 | 17,11,198.54 |
| 12 Nov 2024 | 12 Nov 2024 | TO TRANSFER-UPI/DR/431727247211/SURJET /HDFC/surjeetsin/UPI- | TRANSFER TO 4897692162094 | 30,000.00 | | 16,81,198.54 |
| 18 Nov 2024 | 18 Nov 2024 | BY TRANSFER-P1124041E8B5E BPCL LPG SUBSIDY BPAP34D- | TRANSFER FROM 4697861105214 | | 15.62 | 16,81,214.16 |
| 25 Nov 2024 | 25 Nov 2024 | BY TRANSFER-UPI/CR/433006425209/PARDEEP /HDFC/pardeepkau/UPI- | TRANSFER FROM 4897733162090 | | 999.00 | 16,82,213.16 |
| 25 Nov 2024 | 25 Nov 2024 | TO TRANSFER-UPI/DR/433046822988/PARDEEP /HDFC/pardeepkau/UPI- | TRANSFER TO 4897691162095 | 500.00 | | 16,81,713.16 |
| 26 Nov 2024 | 26 Nov 2024 | TO TRANSFER-UPI/DR/433128841899/Dhillon /YESB/paytmqr281/UPI- | TRANSFER TO 4897692162094 | 500.00 | | 16,81,213.16 |
| 26 Nov 2024 | 26 Nov 2024 | BY TRANSFER-UPI/CR/433157081907/HARPREET/SBIN/neetuharpr/UPI- | TRANSFER FROM 4897734162099 | | 1,000.00 | 16,82,213.16 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|---|--------------------------------|-----------|-----------|--------------|
| 26 Nov 2024 | 26 Nov 2024 | BY TRANSFER- UPI/CR/433102490886/SURJET /UTIB/surjeetsin/UPI- | TRANSFER FROM 4897734162099 | | 50,000.00 | 17,32,213.16 |
| 2 Dec 2024 | 2 Dec 2024 | TO TRANSFER-COMM - OTHER MISC. SERVICES- | TRANSFER TO 98353500333 | 413.00 | | 17,31,800.16 |
| 3 Dec 2024 | 3 Dec 2024 | BY TRANSFER- UPI/CR/470473030702/MANPREET/IBKL/hansdeepak/relur- | TRANSFER FROM 4897734162099 | | 25,000.00 | 17,56,800.16 |
| 3 Dec 2024 | 3 Dec 2024 | TO TRANSFER- UPI/DR/433845143558/ADANIDI/ICIC/adanidigit/UPI- | TRANSFER TO 4897692162094 | 175.00 | | 17,56,625.16 |
| 3 Dec 2024 | 3 Dec 2024 | TO TRANSFER- UPI/DR/433812750349/ADANIDI/ICIC/adanidigit/UPI- | TRANSFER TO 4897692162094 | 160.00 | | 17,56,465.16 |
| 4 Dec 2024 | 4 Dec 2024 | TO TRANSFER- UPI/DR/433955490943/SURJET /UTIB/surjeetsin/UPI- | TRANSFER TO 4897693162093 | 200.00 | | 17,56,265.16 |
| 5 Dec 2024 | 5 Dec 2024 | BY TRANSFER- UPI/CR/434051538534/SURJET /HDFC/surjeetsin/UPI- | TRANSFER FROM 4897736162097 | | 50,000.00 | 18,06,265.16 |
| 6 Dec 2024 | 6 Dec 2024 | TO TRANSFER- UPI/DR/434116950484/DEEPAK K /HDFC/deepakpati/UPI- | TRANSFER TO 4897695162091 | 50,000.00 | | 17,56,265.16 |
| 7 Dec 2024 | 7 Dec 2024 | BY TRANSFER- UPI/CR/434241663788/JAGDEEP /HDFC/js5702747-/UPI- | TRANSFER FROM 4897738162095 | | 1,000.00 | 17,57,265.16 |
| 7 Dec 2024 | 7 Dec 2024 | BY TRANSFER- UPI/CR/434241695400/BUTASINGH/HDFC/butagill09/UPI- | TRANSFER FROM 4897738162095 | | 5,000.00 | 17,62,265.16 |
| 7 Dec 2024 | 7 Dec 2024 | BY TRANSFER- UPI/CR/434241787516/SURJET /HDFC/surjeetsin/UPI- | TRANSFER FROM 4897738162095 | | 44,000.00 | 18,06,265.16 |
| 8 Dec 2024 | 8 Dec 2024 | BY TRANSFER- UPI/CR/434396461929/PARGAT /KKBK/ksunam627@/UPI- | TRANSFER FROM 4897732162091 | | 700.00 | 18,06,965.16 |
| 9 Dec 2024 | 9 Dec 2024 | DEBIT-ACHDr YESB00709000028661 TP ACH INDIANE- | | 1,500.00 | | 18,05,465.16 |
| 9 Dec 2024 | 9 Dec 2024 | DEBIT-ACHDr YESB00709000028661 TP ACH INDIANE- | | 2,000.00 | | 18,03,465.16 |
| 9 Dec 2024 | 9 Dec 2024 | DEBIT-ACHDr YESB00709000028661 TP ACH INDIANE- | | 1,500.00 | | 18,01,965.16 |
| 9 Dec 2024 | 9 Dec 2024 | DEBIT-ACHDr YESB00709000028661 TP ACH INDIANE- | | 2,300.00 | | 17,99,665.16 |
| 9 Dec 2024 | 9 Dec 2024 | DEBIT-ACHDr YESB00709000028661 TP ACH INDIANE- | | 2,000.00 | | 17,97,665.16 |
| 9 Dec 2024 | 9 Dec 2024 | TO TRANSFER- UPI/DR/434448951310/Verma Co/YESB/paytmqroppg/UPI- | TRANSFER TO 4897691162095 | 2.00 | | 17,97,663.16 |
| 10 Dec 2024 | 10 Dec 2024 | TO TRANSFER- UPI/DR/434509023116/Ghumaan F/YESB/paytmqr5da/UPI- | TRANSFER TO 4897692162094 | 500.00 | | 17,97,163.16 |
| 12 Dec 2024 | 12 Dec 2024 | BY TRANSFER- UPI/CR/434710574437/HARPREET/SBIN/neetuharpr/UPI- | TRANSFER FROM 4897736162097 | | 3,000.00 | 18,00,163.16 |
| 12 Dec 2024 | 12 Dec 2024 | TO TRANSFER- UPI/DR/434712844762/MOHINDER/YESB/q780918025/UPI- | TRANSFER TO 4897694162092 | 850.00 | | 17,99,313.16 |
| 12 Dec 2024 | 12 Dec 2024 | TO TRANSFER- UPI/DR/434719486958/SANJAY SAH/YESB/q843106836/UPI- | TRANSFER TO 4897694162092 | 300.00 | | 17,99,013.16 |
| 12 Dec 2024 | 12 Dec 2024 | TO TRANSFER- UPI/DR/434748333271/SURJET /HDFC/surjeetsin/UPI- | TRANSFER TO 4897694162092 | 2,000.00 | | 17,97,013.16 |
| 13 Dec 2024 | 13 Dec 2024 | TO TRANSFER- UPI/DR/471468756713/VARINDER/YESB/paytmqr5zp/UPI- | TRANSFER TO 4897695162091 | 33.00 | | 17,96,980.16 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|---|-----------------------------|----------|-----------|--------------|
| 15 Dec 2024 | 15 Dec 2024 | BY TRANSFER-UPI/CR/435070512642/HARPREET/SBIN/neetuharpr/UPI- | TRANSFER FROM 4897732162091 | | 300.00 | 17,97,280.16 |
| 15 Dec 2024 | 15 Dec 2024 | TO TRANSFER-UPI/DR/435070558861/RAVIKUM/YESB/q438839785/UPI- | TRANSFER TO 4897690162095 | 315.00 | | 17,96,965.16 |
| 15 Dec 2024 | 15 Dec 2024 | BY TRANSFER-UPI/CR/435071450237/HARPREET/SBIN/neetuharpr/UPI- | TRANSFER FROM 4897732162091 | | 1,300.00 | 17,98,265.16 |
| 15 Dec 2024 | 15 Dec 2024 | TO TRANSFER-UPI/DR/435071570560/New Goya/UTIB/gpay-11239/UPI- | TRANSFER TO 4897690162095 | 1,280.00 | | 17,96,985.16 |
| 16 Dec 2024 | 16 Dec 2024 | TO TRANSFER-UPI/DR/435192929303/Google I/UTIB/gpay-utilii/UPI- | TRANSFER TO 4897691162095 | 824.00 | | 17,96,161.16 |
| 16 Dec 2024 | 16 Dec 2024 | BY TRANSFER-UPI/CR/471774668863/HARPREET/SBIN/neetuharpr/UPI- | TRANSFER FROM 4897733162090 | | 2,000.00 | 17,98,161.16 |
| 16 Dec 2024 | 16 Dec 2024 | BY TRANSFER-UPI/CR/471767330838/SURJEET /UTIB/surjeetsin/UPI- | TRANSFER FROM 4897733162090 | | 2,000.00 | 18,00,161.16 |
| 16 Dec 2024 | 16 Dec 2024 | BY TRANSFER-UPI/CR/435187511862/HARPREET/SBIN/neetuharpr/UPI- | TRANSFER FROM 4897733162090 | | 1,500.00 | 18,01,661.16 |
| 16 Dec 2024 | 16 Dec 2024 | ATM WDL-ATM CASH 43511 POLICE LINES OATM SANGRUR- | | 3,000.00 | | 17,98,661.16 |
| 16 Dec 2024 | 16 Dec 2024 | TO TRANSFER-UPI/DR/435127574323/Saleem J/UTIB/7528834891/UPI- | TRANSFER TO 4897691162095 | 170.00 | | 17,98,491.16 |
| 16 Dec 2024 | 16 Dec 2024 | TO TRANSFER-UPI/DR/471726591929/Mahant D/UTIB/gpay-11229/UPI- | TRANSFER TO 4897691162095 | 150.00 | | 17,98,341.16 |
| 18 Dec 2024 | 18 Dec 2024 | BY TRANSFER-UPI/CR/435363984878/HARPREET/SBIN/neetuharpr/UPI- | TRANSFER FROM 4897735162098 | | 1,000.00 | 17,99,341.16 |
| 18 Dec 2024 | 18 Dec 2024 | TO TRANSFER-UPI/DR/435358403410/SANJAY SAH/YESB/q843106836/UPI- | TRANSFER TO 4897693162093 | 420.00 | | 17,98,921.16 |
| 18 Dec 2024 | 18 Dec 2024 | TO TRANSFER-UPI/DR/435334301729/Mahant D/UTIB/gpay-11229/UPI- | TRANSFER TO 4897693162093 | 160.00 | | 17,98,761.16 |
| 19 Dec 2024 | 19 Dec 2024 | BY TRANSFER-P122403E83E5D BPCL LPG SUBSIDY BPAP34D- | TRANSFER FROM 4697661105212 | | 15.62 | 17,98,776.78 |
| 25 Dec 2024 | 25 Dec 2024 | CREDIT INTEREST-- | | | 11,554.00 | 18,10,330.78 |
| 26 Dec 2024 | 26 Dec 2024 | BY TRANSFER-UPI/CR/436139371437/HARPREET/SBIN/neetuharpr/UPI- | TRANSFER FROM 4897736162097 | | 500.00 | 18,10,830.78 |
| 27 Dec 2024 | 27 Dec 2024 | TO TRANSFER-UPI/DR/436282477776/Google I/ICIC/gpayrechar/UPI- | TRANSFER TO 4897695162091 | 250.90 | | 18,10,579.88 |
| 27 Dec 2024 | 27 Dec 2024 | TO TRANSFER-UPI/DR/436293127406/SEEMA KA/UCBA/seema5392@/UPI- | TRANSFER TO 4897695162091 | 30.00 | | 18,10,549.88 |
| 28 Dec 2024 | 28 Dec 2024 | BY TRANSFER-UPI/CR/436341074310/HARPREET/SBIN/neetuharpr/UPI- | TRANSFER FROM 4897738162095 | | 1,300.00 | 18,11,849.88 |
| 28 Dec 2024 | 28 Dec 2024 | BY TRANSFER-UPI/CR/436341492089/HARPREET/SBIN/neetuharpr/UPI- | TRANSFER FROM 4897738162095 | | 1,100.00 | 18,12,949.88 |
| 28 Dec 2024 | 28 Dec 2024 | TO TRANSFER-UPI/DR/436350818255/NEW SING/YESB/paytmqr5cj/UPI- | TRANSFER TO 4897696162090 | 1,080.00 | | 18,11,869.88 |
| 28 Dec 2024 | 28 Dec 2024 | TO TRANSFER-UPI/DR/436341774252/ABHAY KU/BKID/9135547040/UPI- | TRANSFER TO 4897696162090 | 90.00 | | 18,11,779.88 |
| 28 Dec 2024 | 28 Dec 2024 | BY TRANSFER-UPI/CR/436341960014/HARPREET/SBIN/neetuharpr/UPI- | TRANSFER FROM 4897738162095 | | 100.00 | 18,11,879.88 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|--|-----------------------------|----------|--------|--------------|
| 28 Dec 2024 | 28 Dec 2024 | TO TRANSFER-UPI/DR/472949225928/ABHAY KU/BKID/9135547040/UPI- | TRANSFER TO 4897696162090 | 100.00 | | 18,11,779.88 |
| 28 Dec 2024 | 28 Dec 2024 | BY TRANSFER-UPI/CR/436347551166/HARPREET/SBIN/heetuharpr/UPI- | TRANSFER FROM 4897738162095 | | 200.00 | 18,11,979.88 |
| 28 Dec 2024 | 28 Dec 2024 | TO TRANSFER-UPI/DR/436368829348/SAWHNEY /UTIB/mab.037213/UPI- | TRANSFER TO 4897696162090 | 200.00 | | 18,11,779.88 |
| 28 Dec 2024 | 28 Dec 2024 | BY TRANSFER-UPI/CR/436349332250/HARPREET/SBIN/heetuharpr/UPI- | TRANSFER FROM 4897738162095 | | 800.00 | 18,12,579.88 |
| 28 Dec 2024 | 28 Dec 2024 | TO TRANSFER-UPI/DR/472933912365/SAWHNEY /HDFC/vyapar.170/UPI- | TRANSFER TO 4897696162090 | 700.00 | | 18,11,879.88 |
| 28 Dec 2024 | 28 Dec 2024 | BY TRANSFER-UPI/CR/436354509463/HARPREET/SBIN/heetuharpr/UPI- | TRANSFER FROM 4897738162095 | | 300.00 | 18,12,179.88 |
| 28 Dec 2024 | 28 Dec 2024 | TO TRANSFER-UPI/DR/436384249159/Mahant D/UTIB/gpay-11229/UPI- | TRANSFER TO 4897696162090 | 100.00 | | 18,12,079.88 |
| 28 Dec 2024 | 28 Dec 2024 | TO TRANSFER-UPI/DR/472927226538/Sachdeva/YESB/mab0450911/UPI- | TRANSFER TO 4897696162090 | 150.00 | | 18,11,929.88 |
| 9 Jan 2025 | 9 Jan 2025 | DEBIT-ACHDr YESB00709000028661 TP ACH INDIANE- | | 1,500.00 | | 18,10,429.88 |
| 9 Jan 2025 | 9 Jan 2025 | DEBIT-ACHDr YESB00709000028661 TP ACH INDIANE- | | 1,500.00 | | 18,08,929.88 |
| 9 Jan 2025 | 9 Jan 2025 | DEBIT-ACHDr YESB00709000028661 TP ACH INDIANE- | | 2,000.00 | | 18,06,929.88 |
| 9 Jan 2025 | 9 Jan 2025 | DEBIT-ACHDr YESB00709000028661 TP ACH INDIANE- | | 2,300.00 | | 18,04,629.88 |
| 9 Jan 2025 | 9 Jan 2025 | DEBIT-ACHDr YESB00709000028661 TP ACH INDIANE- | | 2,000.00 | | 18,02,629.88 |
| 10 Jan 2025 | 10 Jan 2025 | BY TRANSFER-P0125027DE262 BPCL LPG SUBSIDY BPAP34D- | TRANSFER FROM 4697764105215 | | 15.62 | 18,02,645.50 |
| 10 Jan 2025 | 10 Jan 2025 | TO TRANSFER-COMM - OTHER MISC. SERVICES- | TRANSFER TO 98353500333 | 590.00 | | 18,02,055.50 |
| 10 Jan 2025 | 10 Jan 2025 | TO TRANSFER-Balance Certificate- | TRANSFER TO 4899202500335 | 177.00 | | 18,01,878.50 |
| 10 Jan 2025 | 10 Jan 2025 | TO TRANSFER-UPI/DR/501089815918/PURAN JOT/SBIN/rockydenge/UPI- | TRANSFER TO 4897695162091 | 100.00 | | 18,01,778.50 |
| 10 Jan 2025 | 10 Jan 2025 | TO TRANSFER-UPI/DR/501085941946/GAGAN DEE/PUNB/manvigaba1/UPI- | TRANSFER TO 4897695162091 | 10.00 | | 18,01,768.50 |
| 11 Jan 2025 | 11 Jan 2025 | TO TRANSFER-UPI/DR/501146923163/SEEMA KA/UCBA/seema5392@/UPI- | TRANSFER TO 4897696162090 | 45.00 | | 18,01,723.50 |
| 13 Jan 2025 | 13 Jan 2025 | TO TRANSFER-UPI/DR/501394712511/SUKHC HAI/HDFC/amzn000734/UPI- | TRANSFER TO 4897691162095 | 50.00 | | 18,01,673.50 |
| 15 Jan 2025 | 15 Jan 2025 | TO TRANSFER-UPI/DR/538151177691/Mr HARJE/ICIC/bharalpe.9/UPI- | TRANSFER TO 4897693162093 | 15.00 | | 18,01,658.50 |
| 15 Jan 2025 | 15 Jan 2025 | BULK POSTING-UPI/DRC/501394712511/13012025/26999- | | | 50.00 | 18,01,708.50 |
| 16 Jan 2025 | 16 Jan 2025 | TO TRANSFER-UPI/DR/501632558575/RIMPY KA/PUNB/rimpy.smdi/UPI- | TRANSFER TO 4897694162092 | 100.00 | | 18,01,608.50 |
| 16 Jan 2025 | 16 Jan 2025 | BY TRANSFER-UPI/CR/501636881269/HARPREET/SBIN/heetuharpr/UPI- | TRANSFER FROM 4897736162097 | | 500.00 | 18,02,108.50 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|--|---|-------------|-------------|--------------|
| 16 Jan 2025 | 16 Jan 2025 | TO TRANSFER- UPI/DR/501665032710/SURJET /HDFC/surjeetsin/UPI- | TRANSFER TO 4897694162092 | 500.00 | | 18,01,608.50 |
| 4 Feb 2025 | 4 Feb 2025 | CSH DEP (CDM)- CDM2040104SBI ADB BHAWANIGARH SANGRUR PB IN- | | | 28,000.00 | 18,29,608.50 |
| 10 Feb 2025 | 10 Feb 2025 | DEBIT-ACHDr YESB00709000028661 TP ACH INDIANE- | | 1,500.00 | | 18,28,108.50 |
| 10 Feb 2025 | 10 Feb 2025 | DEBIT-ACHDr YESB00709000028661 TP ACH INDIANE- | | 2,000.00 | | 18,26,108.50 |
| 10 Feb 2025 | 10 Feb 2025 | DEBIT-ACHDr YESB00709000028661 TP ACH INDIANE- | | 2,000.00 | | 18,24,108.50 |
| 10 Feb 2025 | 10 Feb 2025 | DEBIT-ACHDr YESB00709000028661 TP ACH INDIANE- | | 1,500.00 | | 18,22,608.50 |
| 10 Feb 2025 | 10 Feb 2025 | DEBIT-ACHDr YESB00709000028661 TP ACH INDIANE- | | 2,600.00 | | 18,20,008.50 |
| 11 Feb 2025 | 11 Feb 2025 | BY TRANSFER- P022501AE53E3 BPCL LPG SUBSIDY BPAP34D- | TRANSFER FROM 4697745105217 | | 15.62 | 18,20,024.12 |
| 24 Feb 2025 | 24 Feb 2025 | BY TRANSFER- UPI/CR/505541557015/SURJET /UTIB/surjeetsin/UPI- | TRANSFER FROM 4897733162090 | | 50,000.00 | 18,70,024.12 |
| 24 Feb 2025 | 24 Feb 2025 | BY TRANSFER- UPI/CR/505520463637/SURJET /UTIB/surjeetsin/UPI- | TRANSFER FROM 4897733162090 | | 20,000.00 | 18,90,024.12 |
| 24 Feb 2025 | 24 Feb 2025 | BY TRANSFER-RTGS UTR NO: IPOSR52025022400616262- HARPREET KAUR | TRANSFER FROM 99826044309 / HARPREET KAUR | | 4,89,000.00 | 23,79,024.12 |
| 25 Feb 2025 | 25 Feb 2025 | TO TRANSFER-trf- | TRANSFER TO 39519390731 | 4,89,000.00 | | 18,90,024.12 |

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



STATE BANK OF INDIA

ADB BHAWANIGARH
BHAWANIGARH
DIST: SANGRUR
PUNJAB

Ref. No :

Date : 25/02/2025

Account No. : 6504131107-3

Type of Account : REGULAR SB CHQ-INDIVIDUALS

Name of Customer : Mr. SURJEET SINGH

Address of customer : AJIT NAGAR OPP AMAN DIHARAM KANDA
AJIT NAGAR OPP AMAN DIHARAM KANDA
BHAWANIGARH
Patiala - 148026

This is to certify that the balance standing to the credit of the above noted account as on 25/02/2025 is (INR) 18,90,024.12 [Rupees Eighteen Lakh Ninety Thousand Twenty Four And Paise Ten Two only.].



Branch Manager



ਭਾਰਤ ਸਰਕਾਰ
Government of India



ਸੁਰਜੀਤ ਸਿੰਘ
Surjeet Singh
ਜਨਮ ਮਿਤੀ/DOB: 19/06/1984
ਮਰਦ/ MALE



4533 1820 5046
VID: 9182 8827 3776 7635

ਮੇਰਾ ਆਧਾਰ, ਮੇਰੀ ਪਛਾਣ



ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਟੀ

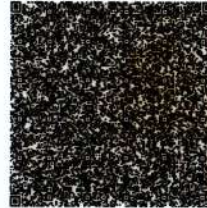
Unique Identification Authority of India

ਪਤਾ:

S/O ਗੁਰਮੇਲ ਸਿੰਘ, ਅਜੀਤ ਨਗਰ, ਸਾਹਮਣੇ ਅਮਨ ਧਰਮ
ਕੁੰਡਾ, ਵਾਰਡ ਨੰਬਰ 6, ਭਵਾਨੀਗੜ੍ਹ, ਸੰਗਰੂਰ,
ਪੰਜਾਬ - 148026

Address:

S/O Gurmail Singh, AJIT NAGR, OPP.
AMAN DHARAM KANDA, WARD NO. 6,
BHAWANIGARH, Sangrur,
Punjab - 148026



QR Code with Photograph

4533 1820 5046

VID: 9182 8827 3776 7635

1947

help@uidai.gov.in

www.uidai.gov.in

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

SURJEET SINGH

GURMAIL SINGH

19/06/1984

Permanent Account Number

BYNPS0339E

Surjeet Singh
Signature





01082008


इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाए:
आयकर पैन सेवा इकाई, एन एस डी एल
पहली मंजिल, टाइम्स टॉवर, कमला मिल्स कम्पाउंड, एस. बी. मार्ग,
लोअर परेल, मुंबई-400 013.


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

Income Tax PAN Services Unit, NSDL
1st Floor, Times Tower,
Kamala Mills Compound,
S.B.Marg, Lower Parel, Mumbai - 400 013.
Tel: 91-22-2499 4650, Fax: 91-22-2495 0664
email: tininfo@nsdl.co.in

| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | | 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 | BYNPS0339E | | |
| Name | SURJEET SINGH | | |
| Address | S/O SURJEET SINGH, -, -, BABA AJIT SINGH NAGAR, BHAWANIGARH, 26-Punjab, 91-INDIA, 148026 | | |
| Status | Individual | Form Number | ITR-1 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 624167740230723 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 8,28,580 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 |
| | Net tax payable | 5 | 81,345 |
| | Interest and Fee Payable | 6 | 0 |
| | Total tax, interest and Fee payable | 7 | 81,345 |
| | Taxes Paid | 8 | 81,352 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 10 |
| 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>23-Jul-2023 10:24:53</u> from IP address <u>124.253.151.40</u> and verified by <u>SURJEET SINGH</u> having PAN <u>BYNPS0339E</u> on <u>23-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U7E16HJGI</u> generated through <u>Aadhaar OTP</u> mode | | | |
| System Generated Barcode/QR Code |  BYNPS0339E01624167740230723f7446aec4dd48e51b2bc5c0720e729a4c9dc8f80 | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |

| 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) | | | 2024-25 |
| PAN | BYNPS0339E | | |
| Name | SURJEET SINGH | | |
| Address | S/O SURJEET SINGH, -, -, BABA AJIT SINGH NAGAR, BHAWANIGARH, 26-Punjab, 91-INDIA, 148026 | | |
| Status | Individual | Form Number | ITR-1 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 979601170260724 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 9,40,940 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 |
| | Net tax payable | 5 | 53,187 |
| | Interest and Fee Payable | 6 | 0 |
| | Total tax, interest and Fee payable | 7 | 53,187 |
| | Taxes Paid | 8 | 53,185 |
| | (+) 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 electronically transmitted on <u>26-Jul-2024 17:12:35</u> from IP address <u>124.253.235.189</u> and verified by <u>SURJEET SINGH</u> having PAN <u>BYNPS0339E</u> on <u>26-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TU89J2FMUI</u> generated through <u>Aadhaar OTP</u> mode | | | |
| System Generated Barcode/QR Code |  BYNPS0339E01979601170260724c4acf8e9377e1faf651115235846e9e95ddd4fef | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |

| 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 | AGFPK8499J | | |
| Name | HARPREET KAUR | | |
| Address | W/O SURJIT SINGH, OPP AMAN DHARAM KANDA, -, AJIT NAGAR, BHAWANIGARH, 26-Punjab, 91-INDIA, 148026 | | |
| Status | Individual | Form Number | ITR-1 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 624260990230723 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 10,41,200 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 |
| | Net tax payable | 5 | 1,29,854 |
| | Interest and Fee Payable | 6 | 1,391 |
| | Total tax, interest and Fee payable | 7 | 1,31,245 |
| | Taxes Paid | 8 | 1,31,289 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 40 |
| 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>23-Jul-2023 10:37:08</u> from IP address <u>124.253.151.40</u> and verified by <u>HARPREET KAUR</u> having PAN <u>AGFPK8499J</u> on <u>23-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U7E1CS2SI</u> generated through <u>Aadhaar OTP</u> mode | | | |
| System Generated Barcode/QR Code |  AGFPK8499J01624260990230723f2b2c71405caebbb102db7f4c1b1efa137968e40 | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |

| 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) | | | 2024-25 |
| PAN | AGFPK8499J | | |
| Name | HARPREET KAUR | | |
| Address | W/O SURJIT SINGH, OPP AMAN DHARAM KANDA, -, AJIT NAGAR, BHAWANIGARH, 26-Punjab, 91-INDIA, 148026 | | |
| Status | Individual | Form Number | ITR-1 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 767644600170724 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 13,06,810 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 |
| | Net tax payable | 5 | 1,15,816 |
| | Interest and Fee Payable | 6 | 0 |
| | Total tax, interest and Fee payable | 7 | 1,15,816 |
| | Taxes Paid | 8 | 1,15,865 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 50 |
| 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>17-Jul-2024 19:57:19</u> from IP address <u>124.253.138.160</u> and verified by <u>HARPREET KAUR</u> having PAN <u>AGFPK8499J</u> on <u>18-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TUQ9SJ6JEI</u> generated through <u>Aadhaar OTP</u> mode | | | |
| System Generated Barcode/QR Code |  AGFPK8499J01767644600170724783c672e38dde633e31b87aa7662a4e5fc18af86 | | |

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)."



AFFIDAVIT OF SPONSORSHIP

We Surjeet Singh son of Gurmail Singh and Harpreet Kaur w/o Surjeet Singh r/o Ward No.6, Ajit Nagar, Opposite Aman Dharam Kanda, Bhawanigarh Distt Sangrur, Punjab, India 148026.

That we are Parents of Puranjot Singh and hereby solemnly affirm / declare that:

1. Puranjot Singh is our son
2. Puranjot Singh is going for higher studies in USA.
3. That we are willing to sponsor Puranjot Singh for overseas education in USA.
4. That we will bear all the living and education expenses of Puranjot Singh incurred during his studies in USA.
5. That we declare Puranjot Singh has access to the available funds (Rs. 42,68,734.62-) in my bank account. (Account No. 65041311073 and 39519390731 State Bank of India Branch Bhawanigarh
6. As a proof of our sponsorship for Puranjot Singh, we have willingly provided the following list of documents:
 - A. Adhaar 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 genuinely 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:

Surjeet Singh Harpreet Kaur

Sponsor Signature
Surjeet Singh and Harpreet Kaur

Surjeet Singh Harpreet Kaur

Deponent



...entified that this affidavit/S.P.A /G.P.A has been read over & explained to the deponent/ executant who seemed correctly to understand the same at the marking there of

Attested As Identified
25/2/25
[Signature]
NOTARY PUBLIC
SANGRUR (Pb.) India