



सत्यमेव जयते

# INDIA NON JUDICIAL Government of Punjab

## e-Stamp

<b>Certificate No.</b>	: IN-PB50910646356768W
<b>Certificate Issued Date</b>	: 29-Aug-2024 04:04 PM
<b>Certificate Issued By</b>	: pbsidpryu
<b>Account Reference</b>	: NEWIMPACC (SV)/ pb7101204/ HOSHIARPUR/ PB-HS
<b>Unique Doc. Reference</b>	: SUBIN-PBPB710120401661066166358W
<b>Purchased by</b>	: DILBAG SINGH SO SANGAT SINGH
<b>Description of Document</b>	: Article 4 Affidavit
<b>Property Description</b>	: Not Applicable
<b>Area of Property</b>	: Not Applicable
<b>Consideration Price (Rs.)</b>	: 0 (Zero)
<b>First Party</b>	: DILBAG SINGH SO SANGAT SINGH
<b>Second Party</b>	: Not Applicable
<b>Stamp Duty Paid By</b>	: DILBAG SINGH SO SANGAT SINGH
<b>Stamp Duty Amount(Rs.)</b>	: 50 (Fifty only)
<b>Social Infrastructure Cess(Rs.)</b>	: 0 (Zero)
<b>Total Stamp Duty Amount(Rs.)</b>	: 50 (Fifty only)



Please write or type below this line

IN-PB50910646356768W

QE

0010084495

### Statutory Alert:

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

e-Stamp No. IN-PB50910646356768W Dated 29/08/2024

AFFIDAVIT OF SPONSORSHIP

We, Dilbag Singh S/o Sangat Singh and Harjinder Kaur W/o Dilbag Singh resident of Village Bianpur, Tehsil Dinanagar Distt. Gurdaspur (PB) do hereby solemnly affirm and declare as under:-

1. That we are parents of Mr. Manmeet Singh.
2. That our son Manmeet Singh is going for higher studies in USA.
3. That we are willing to sponsor Manmeet Singh for overseas education in USA.
4. That we will bear all the living and education expenses of Manmeet Singh incurred during his studies in USA.
5. That we declare Manmeet Singh has access to the available funds Rs. 34,68,517.00 in our bank account at State Bank of India branch VPO Jharoli Distt. Gurdaspur (PB).
6. That as a proof of our sponsorship for Manmeet 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 documents 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.

Deponents

Verification:-

*Dilbag Singh & Harjinder Kaur*

Verified that the contents of this affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

Place : Mukerian

*Dilbag Singh & Harjinder Kaur*

Deponents

**STATE BANK OF INDIA**

JHAROLI  
V P O JHAROLI  
TEH. GURDASPUR  
DIST:GURDASPUR, PUNJAB

Ref. No : Date : 29/08/2024

Account No. : 3096073849-6

Type of Account : SBCHQ-DSP-PUB IND-SILVER-INR

Name of Customer : DILBAG SINGH & HARJINDER KAUR

Address of customer : S/O SANGAT SINGH  
VPO BIANPUR (CHOTA)  
GURDASPUR PB  
Gurdaspur - 143533

This is to certify that the balance standing to the credit of the above noted account as on 29/08/2024 is (INR) 17,46,011.85 [Rupees Seventeen Lakh Forty Six Thousand Eleven and Paise Eighty only.].

Branch Manager



**STATE BANK OF INDIA**

JHAROLI  
V P O JHAROLI  
TEH. GURDASPUR  
DIST:GURDASPUR, PUNJAB

Ref. No : Date : 29/08/2024

Account No. : 4190959694-7

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

Name of Customer : Mrs. HARJINDER KAUR

Address of customer : W/O DILBAG SINGH  
VPO BIANPUR  
BLOCK- DINANAGAR143533  
Gurdaspur - 143533

This is to certify that the balance standing to the credit of the above noted account as on 29/08/2024 is (INR) 8,58,499.00 [Rupees Eight Lakh Fifty Eight Thousand Four Hundred and Ninety Nine only.].

Branch Manager



**STATE BANK OF INDIA**

JHAROLI  
V P O JHAROLI  
TEH. GURDASPUR  
DIST:GURDASPUR, PUNJAB

Ref. No : Date : 29/08/2024

Account No. : 4190961949-1

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

Name of Customer : Lance Naik DILBAG SINGH

Address of customer : S/O SANGAT SINGH  
VPO BIANPUR (CHOTA)  
GURDASPUR PB  
Gurdaspur - 143533

This is to certify that the balance standing to the credit of the above noted account as on 29/08/2024 is (INR) 8,64,007.00 [Rupees Eight Lakh Sixty Four Thousand Seven only.].

  
Branch Manager



# STATEMENT OF ACCOUNT

## STATE BANK OF INDIA

JHAROLI

V P O JHAROLI

TEH. GURDASPUR DIST:GURDASPUR, PUNJAB

Pin Code : 143533

Lance Naik DILBAG SINGH

S/O SANGAT SINGH

VPO BIANPUR (CHOTA)

GURDASPUR PB

Gurdaspur

Pin Code : 143533

Branch Code : 7134

Branch Email : sbi.07134@sbi.co.in

Branch Phone : 251050

Date of Statement : 29-08-2024  
 Time of Statement : 13:17:44  
 Cleared Balance : 17,46,011.85CR  
 Uncleared Amount : 0.00  
 +MOD Bal : 0.00  
 Limit : 0.00  
 Monthly Avg Balance : 0.00  
 Interest Rate : 2.70 % p.a.  
 Drawing Power : 0.00  
 Account Open Date : 17-11-2009

CIF No : 85665271632  
 Account No : 30960738496  
 Product : SBCHQ-DSP-PUB IND-SILVER-INR  
 IFSC Code : SBIN0007134  
 MICR Code : 143002491  
 Currency : INR  
 Account Status : OPEN  
 Nominee Name : JASHANPREET KAUR  
 Email : sonysingh3400@gmail.com

Statement From : 01-06-2024 To 29-08-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				4,34,247.00CR
01-06-2024	01-06-2024	DEP TFR UPI/CR/451943206251/HARJIT /SBIN/8427670443/Paym 0097737162096 AT 07134 JHAROLI			1,000.00	4,35,247.00CR
03-06-2024	03-06-2024	WDL TFR UPI/DR/452192497249/Manmeet /SBIN/8146528605/Paym 0097690162095 AT 07134 JHAROLI		1,000.00		4,34,247.00CR
06-06-2024	06-06-2024	DEP TFR UPI/CR/452459817002/KAMALJIT/ SBIN/9877917383/Paym 0097735162098 AT 07134 JHAROLI			2,000.00	4,36,247.00CR
06-06-2024	06-06-2024	DEP TFR UPI/CR/452457662388/KAMALJIT/ SBIN/9877917383/Paym 0097735162098 AT 07134 JHAROLI			1,000.00	4,37,247.00CR
07-06-2024	07-06-2024	DEBIT ACHDr 4009056 LIC OF INDIA		588.00		4,36,659.00CR
07-06-2024	07-06-2024	DEBIT ACHDr 4009056 LIC OF INDIA		585.00		4,36,074.00CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
11-06-2024	11-06-2024	WDL TFR UPI/DR/416372107193/Google I/CIC/gpayrechar/UPi 0097691162095 AT 07134 JHAROLI		180.90		4,35,893.10CR
17-06-2024	17-06-2024	WDL TFR UPI/DR/453525616710/Manmeet /SBIN/8146528605/Paym 0097690162095 AT 07134 JHAROLI		10,000.00		4,25,893.10CR
17-06-2024	17-06-2024	WDL TFR UPI/DR/453509005967/Manmeet /SBIN/8146528605/Paym 0097690162095 AT 07134 JHAROLI		10,000.00		4,15,893.10CR
25-06-2024	25-06-2024	DEP TFR INB IMPS417715087637/0000000000/ XX2252/Account va 0097952162097 AT 07134 JHAROLI			1.00	4,15,894.10CR
25-06-2024	25-06-2024	INTEREST CREDIT			3,164.00	4,19,058.10CR
28-06-2024	28-06-2024	DEP TFR NEFT*RBIS0CGDAEP*RBI1802454 732320*PRINCIPAL CONTR 0097238044306 AT 07134 JHAROLI			28,439.00	4,47,497.10CR
30-06-2024	30-06-2024	DEP TFR INB E-ULIP Surrender- 30062400000 0098561005398 AT 07134 JHAROLI			10,48,264.75	14,95,761.85 CR
04-07-2024	04-07-2024	WDL TFR UPI/DR/418621298800/TARSEM /SBIN/tarsem7087/na 0097693162093 AT 07134 JHAROLI		500.00		14,95,261.85 CR
08-07-2024	08-07-2024	DEBIT ACHDr 4009056 LIC OF INDIA		588.00		14,94,673.85 CR
08-07-2024	08-07-2024	DEBIT ACHDr 4009056 LIC OF INDIA		585.00		14,94,088.85 CR
13-07-2024	13-07-2024	WDL TFR UPI/DR/456157962620/Bharti A/YESB/AIRTELPRED/Paym 0097695162091 AT 07134 JHAROLI		20.00		14,94,068.85 CR
13-07-2024	13-07-2024	WDL TFR UPI/DR/456183463756/Bharti A/YESB/AIRTELPRED/Paym 0097695162091 AT 07134 JHAROLI		20.00		14,94,048.85 CR
16-07-2024	16-07-2024	WDL TFR UPI/DR/456411071870/Bharti A/YESB/AIRTELPRED/Paym 0097691162095 AT 07134 JHAROLI		201.00		14,93,847.85 CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
16-07-2024	16-07-2024	WDL TFR UPI/DR/456411737324/MANDEEP /SBIN/7085507847/Paym 0097691162095 AT 07134 JHAROLI		300.00		14,93,547.85 CR
24-07-2024	24-07-2024	WDL TFR UPI/DR/420663921687/Bank Acc/PSIB/0414100001/Paym 0097692162094 AT 07134 JHAROLI		1,000.00		14,92,547.85 CR
26-07-2024	26-07-2024	WDL TFR UPI/DR/457473904101/Manmeet /SBIN/8146528605/Paym 0097694162092 AT 07134 JHAROLI		1,000.00		14,91,547.85 CR
31-07-2024	31-07-2024	DEP TFR NEFT*RBIS0CGDAEP*RB12132413 088782*PRINCIPAL CONTR 0097176044305 AT 07134 JHAROLI			28,439.00	15,19,986.85 CR
07-08-2024	07-08-2024	DEBIT ACHDr 4009056 LIC OF INDIA		585.00		15,19,401.85 CR
07-08-2024	07-08-2024	DEBIT ACHDr 4009056 LIC OF INDIA		588.00		15,18,813.85 CR
09-08-2024	09-08-2024	WDL TFR UPI/DR/458874201767/Manmeet /SBIN/8146528605/Paym 0097695162091 AT 07134 JHAROLI		1,000.00		15,17,813.85 CR
12-08-2024	12-08-2024	WDL TFR UPI/DR/459187070935/Bharti A/YESB/AIRTELPRED/Paym 0097691162095 AT 07134 JHAROLI		862.00		15,16,951.85 CR
13-08-2024	13-08-2024	WDL TFR UPI/DR/074863736752/HARJIT /SBIN/8427670443/Paym 0097692162094 AT 07134 JHAROLI		1,000.00		15,15,951.85 CR
14-08-2024	14-08-2024	WDL TFR UPI/DR/164063223307/Manmeet /SBIN/8146528605/Paym 0097693162093 AT 07134 JHAROLI		1,000.00		15,14,951.85 CR
14-08-2024	14-08-2024	WDL TFR UPI/DR/459372604821/WALIA AU/YESB/Q319550495/Paym 0097693162093 AT 07134 JHAROLI		400.00		15,14,551.85 CR
14-08-2024	14-08-2024	WDL TFR UPI/DR/435321279310/Manmeet /SBIN/8146528605/Paym 0097693162093 AT 07134 JHAROLI		4,000.00		15,10,551.85 CR





Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
15-08-2024	15-08-2024	WDL TFR UPI/DR/422896501851/N Mart/UTIB/gpay-11205/Paymen 0097694162092 AT 07134 JHAROLI		5,050.00		15,05,501.85 CR
15-08-2024	15-08-2024	WDL TFR UPI/DR/422839567952/KASHMIR /SBIN/kashmirsin/Paym 0097694162092 AT 07134 JHAROLI		5,000.00		15,00,501.85 CR
18-08-2024	18-08-2024	CEMTEX DEP ITDTAX REFUND 2024-25 BWFPS7663K			1,060.00	15,01,561.85 CR
19-08-2024	19-08-2024	WDL TFR UPI/DR/423295842897/N Mart/UTIB/gpay-11223/Paymen 0097691162095 AT 07134 JHAROLI		5,050.00		14,96,511.85 CR
22-08-2024	22-08-2024	WDL TFR UPI/DR/627639796699/Manmeet /SBIN/8146528605/Paym 0097694162092 AT 07134 JHAROLI		10,000.00		14,86,511.85 CR
23-08-2024	23-08-2024	WDL TFR UPI/DR/604609541846/Manmeet /SBIN/8146528605/Paym 0097695162091 AT 07134 JHAROLI		10,000.00		14,76,511.85 CR
25-08-2024	25-08-2024	WDL TFR UPI/DR/493901932792/HARJIT /SBIN/8427670443/Paym 0097690162095 AT 07134 JHAROLI		500.00		14,76,011.85 CR
28-08-2024	28-08-2024	CHQ TRFR FROM 0033763270963 OF Mrs. RANJIT KAUR AT 07134 JHAROLI	784373		2,00,000.00	16,76,011.85 CR
28-08-2024	28-08-2024	WDL TFR UPI/DR/424142511564/ESM INDIA/HDFC/esmindia.6/Pay 0097693162093 AT 07134 JHAROLI		30,000.00		16,46,011.85 CR
29-08-2024	29-08-2024	CASH DEPOSIT SELF AT 07134 JHAROLI			1,00,000.00	17,46,011.85 CR
		CLOSING BALANCE				17,46,011.85 CR

**Statement Summary :** 01-06-2024 To 29-08-2024

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
4,34,247.00CR	30	11	1,01,602.90	14,13,367.75	17,46,011.85CR


In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder Please Check The Transaction With Extra Care.

\*---END OF STATEMENT---\*



Acknowledgement Number:419522880110723

Date of filing : 11-Jul-2023

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHJ), 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	BWFPS7663K		
Name	DILBAG SINGH		
Address	-, -, Bianpur-e B.O, Bianpur, GURDASPUR, 26-Punjab, 91-INDIA, 143533		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	419522880110723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,89,040
	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	11,056
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 11,060
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>11-Jul-2023 12:39:22</u> from IP address <u>49.156.80.165</u> and verified by <u>DILBAG SINGH</u> having PAN <u>BWFPS7663K</u> on <u>11-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UAE63YMRI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated			
Barcode/QR Code			
BWFPS7663K014195228801107235345d1aa34c9e149a3304e23b5883de40ae4fbb7			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

**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  
2022-23

PAN	BWFPS7663K		
Name	DILBAG SINGH		
Address	8 SIKH , - , Ranchi G.P.O. , Ranchi sadar , RANCHI , 35-Jharkhand , 91-India , 834001		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	738340270040722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1,06,750
	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	11,508
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 11,510
	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
Accreted Income & Tax Detail			

Income Tax Return submitted electronically on 04-07-2022 05:28:01 from IP address 157.39.225.161 and verified by DILBAG SINGH having PAN BWFPS7663K on 04-07-2022 05:27:58 using paper ITR-Verification Form /Electronic Verification Code XUV7P7ZEFI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BWFPS7663K017383402700407228FE5F77B3AB8771298B94FCFD716E62EDA5700AF

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

**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  
**2020-21**

PAN	BWFPS7663K		
Name	DILBAG SINGH		
Address	son of sangat singh, bianpur, bianpur, gurdaspur, gurdaspur, PUNJAB, 143533		
Status	Individual	Form Number	ITR-1
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	226272710250121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		323020
	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	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	12720
(+)Tax Payable /(-)Refundable (6-7)	8	-11720	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 25-01-2021 12:23:24 from IP address 114.31.139.57 and verified by

DILBAG SINGH

having PAN BWFPS7663K on 25-01-2021 15:04:01 from IP address 114.31.139.57 using

Electronic Verification Code CFE8IR491I generated through Aadhaar OTP mode.

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