INDIA NON JUDICIAL

Government of Punjab

e-Stamp

Certificate No. Certificate Issued Date Certificate Issued By Account Reference Unique Doc. Reference Purchased by Description of Document Property Description Area of Property Consideration Price (Rs.) First Party Second Party

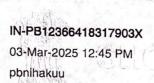
1876

मत्यमंव जयते

Stamp Duty Paid By Stamp Duty Amount(Rs.)

Social Infrastructure Cess(Rs.)

Total Stamp Duty Amount(Rs.)



NEWIMPACC (SV)/ pb7040604/ BABA BAKALA/ PB-AS

SUBIN-PBPB704060423517494498119X

Gurharpreet Singh

Article 4 Affidavit Not Applicable Not Applicable

0

(Zero)

Gurharpreet Singh

Not Applicable

Gurharpreet Singh

25

50 (Fifty only)

· 0

- (Zero)
- 50 (Fifty only)

Please write or type below this line







0024370741

Statutory Alert:

 The authenticity of this Stanp contribute sincula be venified at www.sholestamp.com or using estimp Mobile App at Stock Holding Any discrepancy in the detaks on this Gentificate and as available on the website / Mobile App renders it invalue 2. The onus of cherking the legitimacy is on the users of the certificate

in case of any discrepancy please inform the Competent Authority

AFFIDAVIT OF SPONSORSHIP

We, Gurharpreet Singh S/O Jagir Singh and Paramjit Kaur W/O Gurharpreet Singh R/O Village Chung, PO. Khabbe Rajputan, Tehsil Baba Bakala, District Amritsar, Punjab (India). That we are parents (sponsor relation) of GURPVIT SINGH and hereby solemnly affirm / declare that:

- 1. Gurpvit Singh is our son.
- 2. Gurpvit Singh is going for higher studies in USA.
- 3. That we are willing to sponsor Gurpvit Singh for overseas education in USA.
- 4. That we will bear all the living and education expenses of Gurpvit Singh incurred during his studies in USA.
- 5. That we declare Gurpvit Singh has access to the available funds INR-4645800.00 in bank account No. 924010055394846 with AXIS branch Mehta (Asr.) on the name of account holder Gurharpreet Singh.
- 6. As a proof of our sponsorship for Gurpvit 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.

DEPONENT (Gurharpreet Singh)

param jit/cn

DEPONENT (Paramjit Kaur)

Verification: Verified that the contents of our above said affidavit is true and correct to the best of our knowledge and belief and nothing has been concealed therein.



DEPONENT (Gurharpreet Singh) 0 3 MAR 2025 ardaman Singh Distt. Amitsar No 11518

Paramiitkin

DEPONENT (Paramjit Kaur)

Attested as Identified PARDAMAN SINGP Notary Public, Distt. Amritsar

[Whe		the Return of Income in Form ITR-1(SAHAJ), IT filed and verified] (Please see Rule 12 of the Income-t	R-2, ITR-3, ITR-4(SUGAM), ITR-5, IT	R-6, ITR-7	Assessment Year 2024-25
PAN		PJWPK4843M			
Name		PARAMJIT KAUR			
Addre	SS	VILLAGE CHUNG, C/O SANDHU GROCERY S Punjab, 91- INDIA, 143114	TORE, PO KHABBE RAJPUTAN, TEH.	BABA BAKAL	A , AMRITSAR , 26-
Status	5	Individual	Form Number		ITR-4
Filed u	ı/s	139(4)-After due date	e-Filing Acknowledgement Num	ber	780057680281224
	Current Yea	r business loss, if any		1	0
Taxable Income and Tax Details	Total Incom	Total Income			4,98,400
	Book Profit (Book Profit under MAT, where applicable			0
	Adjusted Total Income under AMT, where applicable			4	0
	Net tax payable			5	0
	Interest and	terest and Fee Payable			1,000
	Total tax, in	interest and Fee payable			1,000
	Taxes Paid	id सन्यमन नयते			1,000
	(+) Tax Pay	able /(-) Refundable (7-8)	R AL	9	0
tail	Accreted Inc	come as per section 115TD	THEN	10	0
Accreted Income and Tax Detail	Additional T	ax payable u/s 115TD	DEPAKI	11	0
	Interest pay	payable u/s 115TE			0
	Additional T	ax and interest payable		13	0
eted I	Tax and inte	erest paid		14	0
Accre	(+) Tax Pay	able /(-) Refundable (13-14)		15	0
and	verified by er ITR-Verificat	electronically transmitted on28-Dec-2 PARAMJIT KAURhaving tion Form /Electronic Verification Code	PAN PJWPK4843M on	28-Dec	-2024 using
	System Genera Barcode/QR Co				



PJWPK4843M047800576802812248edeee3736232fa3a82298d998b1401fc85315d7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

[Whe		DIAN INCOME TAX RETURN AC the Return of Income in Form ITR-1(SAHAJ), IT filed and verified] (Please see Rule 12 of the Income-t	R-2, ITR-3, ITR-4(SUGA		Assessment Year 2024-25	
PAN		BPQPS7194B				
Name		GURHARPREET SINGH				
Addre	SS	VILL.CHUNG,P/O KHABBE, C/O SANDHU TRA Punjab, 91- INDIA, 143114	ACTORS SALE & PURCH	IASE , TEH.BABA BAKA	LA , Amritsar , 26-	
Status Filed u/s		Individual	Form Number		ITR-4	
		139(4)-After due date	e-Filing Acknowledgement Number		780053740281224	
Fax Details	Current Yea	ar business loss, if any		1	0	
	Total Incom	al Income			4,99,600	
	Book Profit	rofit under MAT, where applicable			0	
d Tax	Adjusted Total Income under AMT, where applicable				0	
Taxable Income and Tax Details	Net tax pay	able	5	0		
	Interest and	est and Fee Payable			1,000	
	Total tax, in	interest and Fee payable			1,000	
	Taxes Paid	the fill	8	1,000		
(+) Tax Payable /(-) Refundable (7-8)				9	0	
etail	Accreted Ind	come as per section 115TD	OTMEN	10	0	
Tax Detail	Additional T	ax payable u/s 115TD	11	0		
and	Interest pay	vable u/s 115TE		12	0	
ncom	Additional T	ax and interest payable		13	0	
Accreted Income	Tax and inte	erest paid		14	□ 0 □ 0 □ 1,000 □ 1,000 □ 1,000 □ 0 <tr< td=""></tr<>	
Acci	(+) Tax Pay	able /(-) Refundable (13-14)		15	0	
		n electronically transmitted on28-Dec-				
		GURHARPREET SINGH h				
	g paper ITR- mode	Verification Form /Electronic Verification C	ode <u>T4ZKBJH3XI</u>	generated three	ough <u>Aadhaar</u>	
	System Gener Barcode/QR Co		402812241de0b5cb	1d9015437aac43684	48b8fdb2e14e3f9c	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



ਗੁਰਹਰਪ੍ਰੀਤ ਸਿੰਘ Gurharpreet Singh ਜਨਮ ਮਿਤੀ/DOB: 02/04/1978 ਮਗਦ/ MALE

Government

ਅਦਧਾਰ ਪਛਾਣ ਦਾ ਲਬੂਤ ਹੈ, ਲਾਗਰਿਕਤਾ ਜਾਂ ਜਲਮ ਮਿਤੀ ਦਾ ਲਹੀ। ਇਸਦੀ ਵਰਤੋਂ ਤਸਦੀਕ (ਐਨਲਾਈਨ ਪ੍ਰਮਾਇਕਤਾ, ਜਾਂ ਹਸ ਕੋਡ ਦੀ ਸਮੈਨਿੰਗ / ਐਹਲਾਈਨ XML) ਦੇ ਨਾਲ ਕੀਤੀ ਜਾਣੀ ਚਾਹੀਦੀ ਹੈ। 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).

4492 1294 7001 ਮੇਰਾ ਆਧਾਰ, ਮੇਰੀ ਪਛਾਣ



आयकर विमाग INCOME TAX DEPARTMENT

मारत सरकार GOVT OF INDIA

स्वायी लेखा संख्या कार्ड Permanent Account Number Card BPQPS7194B

of Card No. 1384 States Pr

GURHARPREET SINGH

02/04/1978





AXIS BANK

Mr Gurharpreet Singh, S/o: jagir singh,chuhangh P/o khabbe rajputan teh baba bakala 143114 Customer ID: 969637840



BALANCE CERTIFICATE

This is to certify that the balance in the undernoted account(s) of Mr Gurharpreet Singh, at the close of 02-03-2025 was / were as under :

Currency	Scheme	Account No.	Account name	Balance	
INR	SBEZY	924010055394846	GURHARPREET SINGH	4,645,800.00	
Total (INR):	4,645,800.00				

End of Document

This is a computer generated output and is not required to be signed by any official of the Bank.



GURHARPREET SINGH

Joint Holder :- -S/O: JAGIR SINGH,CHUHANGH P/O KHABBE RAJPUTAN TEH BABA BAKALA BABA BAKALA,AMRITSAR,KHABE RAJPUTANAVILL CHUNG AMRITSAR PUNJAB-INDIA 143114

Registered Mobile No :XXXXXX3330 Registered Email ID: Scheme :SAVINGS-EASYACCESS Customer ID :969637840 IFSC Code :UTIB0004511 MICR Code :143211028 Nominee Registered : Y Nominee Name :PARAMJIT KAUR PAN :BPQPS7194B

Statement of Axis Bank Account No :924010055394846 for the period (From : 27-02-2025 To : 03-03-2025)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	lnit. Br
		OPENING BALANCE			.00	
27-02-2025		SAK/CASH DEP/SAK430850053/4511/GURHARPREET SINGH		6000.00	6000.00	4511
27-02-2025		RTGS/ICICR52025022700815510/GURPREET SINGH/ICICI BANK LIMITED//URGENT/		1000000.00	1006000.00	
27-02-2025		RTGS/ICICR52025022700814395/KULDEEP KAUR/ICICI BANK LIMITED//URGENT/		500000.00	1506000.00	
27-02-2025		RTGS/IBKLR92025022700027668/AMANDEEP KAUR/IDBI BANK//FINRTGS///R//R	- Artes	1130000.00	2636000.00	248
27-02-2025		BY CASH DEPOSIT- BNA/CPRH67101/7425/270225/RAYYA		76000.00	2712000.00	
27-02-2025		BY CASH DEPOSIT- BNA/CPRH67101/7427/270225/RAYYA		6000.00	2718000.00	
27-02-2025		RTGS/ICICR52025022700840289/KULDEEP KAUR/ICICI BANK LIMITED//URGENT/		500000.00	3218000.00	
27-02-2025		IMPS/P2A/505820307089/KULWANTK/KOTA KMAH/TRANSFER/9198148459119485604		100000.00	3318000.00	
28-02-2025		RTGS/PSIBR22025022800308877/JASWINDER SINGH/PUNJAB AND SIND BANK/		900000.00	4218000.00	
01-03-2025		TRF/ARSHDEEP KAUR/transfer		427800.00	4645800.00	
		TRANSACTION TOTAL	.00	4645800.00		
		CLOSING BALANCE			4645800.00	

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

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord, login id and debit card number through emails OR phone call Further, we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to email.services@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges, please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both* (* or exceptions and details please refer www.dicgc.org.in)

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in the Bank's core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD, TRISHUL, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad. 380006. This is a system generated output and requires no signature.