

GIFT LETTER

Donar:-

Viresh Kumar (Lecturer)
Amrit Inter College, Rohana Mills,
Dist-Muzaffarnagar.

I, Viresh Kumar (Donar) hereby certify that I have given a gift of amount Rs. 50,000/- to my Son Mr. Ankit Kumar for purchasing a car on date 03.10.2020.

I certify that this is a bona fide gift and there is no obligation expressed or implied, to repay this sum in cash or other services of any kind now or in the future.

I understand that this gift will require documentation including proof. I have given the gift from the Bank account listed below.

Details of Bank A/C:-

Bank : State Bank of India
Account No. : 30521027766
Branch- : SME Branch Railway Road Muzaffarnagar.

Encl: Bank Statement for above transaction.

Donar
(Viresh Kumar)

Viresh Kumar.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 SME BRANCH RLY ROAD
 RAILWAY ROAD
 MUZAFFARNAGAR
 Branch Code : 685
 Branch Phone : 240809
 IFSC:SBIN000685
 MICR:251002001

VIRESH KUMAR & SMT PAWAN TYAGI
 S/O--SUGAN CHNAD
 62 VILL AKHLOR,PO ROHANA MILL
 DISTT MUZAFFARNAGAR,U.P.
 251202

Account No. : 30521027766 (Sr. Cit)
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR
Branch Email : sbi.00685@sbi.co.in

Date : 09/01/2024 Time : 12:40:24

E-mail :

Cleared Balance : 1,248.73Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 14/10/2008

Account Status : OPEN

Statement From 01/08/2020 to 31/10/2020

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
03/09/20	03/09/20	DEP TFR BY CHQ NO 197279 11730398156 OF Mr. V			1400000.00	5320.83Cr
		AT 02439 SME BRANCH				1405320.83Cr
03/09/20	03/09/20	CAS CASH CHEQUE CASH WITHDRAWAL BY C	582771	400000.00		1005320.83Cr
		AT 00685 SME BRANCH				1005320.83Cr
04/09/20	04/09/20	CAS CHQ XFER WD CHEQUE TRANSFER TO	582772	500000.00		505320.83Cr
		32551082911 OF Mr. V				505320.83Cr
		AT 00685 SME BRANCH				505320.83Cr
04/09/20	04/09/20	CAS CASH CHEQUE CASH WITHDRAWAL BY C	582773	200000.00		305320.83Cr
		AT 00685 SME BRANCH				305320.83Cr
07/09/20	07/09/20	CAS CASH CHEQUE CASH WITHDRAWAL BY C	582774	120000.00		185320.83Cr
		AT 00685 SME BRANCH				185320.83Cr
25/09/20	25/09/20	INTEREST CREDIT				185320.83Cr
29/09/20	29/09/20	DEP TFR 92884635478 IOC Ref			429.00	185749.83Cr
		4599421105210			4.60	185754.43Cr
		AT 10521 DAU,PUPAL B				185754.43Cr
29/09/20	29/09/20	CASH WITHDRAWAL SELF AT 00685 SME BRANCH		30000.00		155754.43Cr
03/10/20	03/10/20	WDL TFR TRANSFER TO		50000.00		105754.43Cr
		20.45629710 OF Mr. A				105754.43Cr
		AT 05262 BYTA NAGAR				105754.43Cr
03/10/20	03/10/20	CAS CASH CHEQUE CASH WITHDRAWAL BY C	771650	50000.00		55754.43Cr
		AT 05262 BYTA NAGAR				55754.43Cr
07/10/20	07/10/20	EXCESS OF IN SB				55754.43Cr
11/10/20	11/10/20	ATM WDL		177.00		55577.43Cr
		ATM CASH 2999 PACHE		9500.00		46077.43Cr
21/10/20	21/10/20	ATM WDL ATM CASH 152 SBI-C		9000.00		37077.43Cr
		CARRIED FORWARD :				37,077.43Cr

Statement Summary
 Dr. Count 10 Cr. Count 3

13,68,677.00

14,00,433.60

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