

BANK OF BARODA

CHOTI BARADARI PATIALA

17-04-2023 12:44

BALANCE CERTIFICATE

Customer Id : HX3V03232

Name : NAVDEEP SINGH S/O.AMARJIT
 H.NO.79, KESAR BAGH COLONY
 PATIALA.
 PATIA
 147001
 PB
 IN

Dear Sir/s,

This is to certify that the balance/s outstanding to the debit/credit in the under-mentioned accounts bearing the customer id HX3V03232 as on 17-04-23 are:

| SCHEME A/C No. CODE | CRNCY | CREDIT AMOUNT | DEBIT AMOUNT | FCNR BALANCE |
|------------------------|-------|------------------|-----------------|-----------------|
| SB101 78390100006149 | INR | 13,61,510.42 | | 0 |
| TOTALS FOR SCHEME: | | 13,61,510.42 | 0 | 0 |

Yours Faithfully,

Branch Manager



BANK OF BARODA

Date : 17-04-2023

CHOTI BARADARI PATIALA

Time : 12:47:21

ADDRESS:

HELPLINE NO. : 1800223344/18001024455/18002584455

BRANCH PHONE NO. :

MICR CODE: 147012005 IFSC CODE: BARBOVJPATI

Page No: 1

A/C Name : MR. NAVDEEP SINGH S/O.AMARJIT SINGH
 Address : H.NO.79, KESAR BAGH COLONY
 PATIALA.
 City : PATIALA Pin Code : 147001
 Tel No. :
 Nomination Flag : Y Nominee Name :
 Scheme Description : BARODA ADVANTAGE SB_GEN
 Joint Holders :

A/C Number : 78390100006149

Account Open Date : 24-12-2008

Statement of account for the period of 01-01-2023 to 15-04-2023

| DATE | PARTICULARS | CHQ.NO. | WITHDRAWALS | DEPOSITS | BALANCE |
|-------------|---|---------|-------------|-----------|-------------|
| 01-01-23 | SERBOM-MUMBAI/ | | | | 1,33,883.42 |
| 05-01-23 | SERBOM-MUMBAI/ | | 25,000.00 | | 1,08,883.42 |
| 05-01-23 | ACH Debit/NJINDIAINVESTPVT/1037597989 SERBOM-MUMBAI/ | | 25,000.00 | | 83,883.42 |
| 10-01-23 | ACH Debit/NJINDIAINVESTPVT/1037597988 SERBOM-MUMBAI/ | | 2,500.00 | | 81,383.42 |
| 25-01-23 | ACH Debit/FIN INDIAN CLEARING/38741416 SERBOM-MUMBAI/ | | 2,500.00 | | 78,883.42 |
| 03-02-23 | ACH Debit/FIN INDIAN CLEARING/40272727 :Int.Pd:01-11- 6149 | | | 1,761.00 | 80,644.42 |
| 10-02-23 | 78390100006149: Int.Pd:01-11-2022 to 31-01-2023 SERBOM-MUMBAI/ | | 2,500.00 | | 78,144.42 |
| 27-02-23 | ACH Debit/FIN INDIAN CLEARING/41548167 SERBOM-MUMBAI/ | | 2,500.00 | | 75,644.42 |
| 08-03-23 | ACH Debit/FIN INDIAN CLEARING/43372617 SERCHD-CHANDIG 9 | | 19,836.00 | | 55,808.42 |
| 10-03-23 | ICICI PRUDENTIAL LIFE IN SERBOM-MUMBAI/ | | 2,500.00 | | 53,308.42 |
| 15-03-23 | ACH Debit/FIN INDIAN CLEARING/44941987 BY CASH | | | 30,000.00 | 83,308.42 |
| 17-03-23 | BY CASH SERCHD-CHANDIG 11 | | 36,217.00 | | 47,091.42 |
| 18-03-23 | HDFC LIFE INSURANCE CONVE SERCHD-CHANDIG 12 | | 25,581.00 | | 21,510.42 |
| 27-03-23 | HDFC Ergo General Insuran SERBOM-MUMBAI/ | | 2,500.00 | | 19,010.42 |
| Page Total: | | | 1,46,634.00 | 31,761.00 | 10,250.42Cr |



Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement

BANK OF BARODA
CHOTI BARADARI PATIALA

Date : 17-04-2023
Time : 12:47:21

ADDRESS:

HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. :
MICR CODE: 147012005 IFSC CODE: BARB0VJPATI

Page No: 2

ACH Debit/FIN INDIAN CLEARING/46537653

A/C Number : 78390100006149

Account Open Date : 24-12-2008

Statement of account for the period of 01-01-2023 to 15-04-2023

| DATE | PARTICULARS | CHQ. NO. | WITHDRAWALS | DEPOSITS | BALANCE |
|--------------|--|----------|-------------|--------------|----------------|
| 27-03-23 | BY CASH | | | 10,000.00 | 29,010.42 |
| | BY CASH | | | | |
| 10-04-23 | SERBOM-MUMBAI/ | | 2,500.00 | | 26,510.42 |
| | ACH Debit/FIN INDIAN CLEARING/48228422 | | | | |
| 15-04-23 | RTGS-IBKLR9202 | | | 13,00,000.00 | 13,26,510.42 |
| | RTGS-IBKLR92023041500014562-KAMALJIT SINGH | | | | |
| 15-04-23 | BY CASH | | | 35,000.00 | 13,61,510.42 |
| | BY CASH | | | | |
| Page Total: | | | 2,500.00 | 13,45,000.00 | 13,61,510.42Cr |
| Grand Total: | | | 1,49,134.00 | 13,76,761.00 | 13,61,510.42Cr |

As On 17-04-2023

ClrBal: 13,61,510.42 Unclr Bal: 0.00 Lien: 0.00*

We are committed to treat customers fairly as per BCSBI code of Bank's commitment to customers and Micro and Small Enterprises.
For details please visit our website www.bankofbaroda.com or www.bcsbi.org.in

Please contact your branch for registration of your MOBILE NUMBER and E-MAIL ID to get transaction alerts, other alerts and balance of your account through SMS.

ABBREVIATIONS USED

| | |
|---|-----------------------------------|
| Retd - Returned Cheque | SI - Standing Instructions |
| EC - Error Corrected | CBI - Cheque Book Issue |
| SP - Stop Payment | ECS - Electronic Clearing Service |
| INT - Interest | INCHGS - Incidental charges |
| OBC - Outward Bill for collection | MB - Minimum Balance |
| DAUE - Drawing Against Uncleared Effect | ISLIXN - Inter sol transactions |



This is a computer generated statement.
*****END OF STATEMENT*****

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account
Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA CHOTI BARADARI PATIALA 15-04-2023 15:22

BALANCE CERTIFICATE

Customer Id : HX3V03232
Name : NAVDEEP SINGH S/O.AMARJIT
H.NO.79, KESAR BAGH COLONY
PATIALA.
PATIA
147001
PB
IN

Dear Sir/s,

This is to certify that the balance/s outstanding to the debit/credit in the under-mentioned accounts bearing the customer id HX3V03232 as on 15-04-23 are:

| SCHEME A/C No. CODE | CRNCY | CREDIT AMOUNT | DEBIT AMOUNT | FCNR BALANCE |
|------------------------|-------|------------------|-----------------|-----------------|
| TD1A4 78390300008421 | INR | 6,14,553.00 | | 0 |
| TOTALS FOR SCHEME: | | 6,14,553.00 | 0 | 0 |

Yours Faithfully

Branch Manager

STATE BANK OF INDIA

PATIALA; CHOWK FORT
CHOWK FORT
PATIALA
PUNJAB

Ref. No : Date : 15/04/2023

Account No. : 6513507045-9

Type of Account : PPF-GEN-PUB IND-ALL-INR

Name of Customer : Mr. NAVDEEP SINGH

Address of customer : 79,KASER BAGH

PATIALA
Patiala - 147001

This is to certify that the balance standing to the credit of the above noted account as on 15/04/2023 is (INR) 10,56,966.00 [Rupees Ten Lakh Fifty Six Thousand Nine Hundred and Sixty Six only.]


Branch Manager



STATEMENT OF ACCOUNT

Name : Mr. NAVDEEP SINGH
79, KASER BAGH

PATIALA
Patiala

Date : 15/04/2023

Time : 13:41:39

Cleared Balance : 10,56,966.00Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 7.10 % p.a.

Account Open Date : 01/03/2012

Statement From : 01/04/2022 to 15/04/2023

STATE BANK OF INDIA

PATIALA; CHOWK FORT
CHOWK FORT
PATIALA PUNJAB
147001

Branch Code :50007
Branch Phone :2202141
IFSC : SBIN0050007
MICR : 147002020

Account No.:65135070459

Product : PPF-GEN-PUB IND-ALL-INR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 1

| Post Date | Value Date | Details | Chq.No | Debit | Credit | Balance |
|-----------|------------|---|--------|-------|----------|-----------------------|
| | | BROUGHT FORWARD : | | | | 881857.00Cr |
| 11/05/22 | 11/05/22 | FI Txn @ CSP outlet 001892715956799150 M 34739212482 OF TRANS AT 10521 DAU,RURAL B | | | 10000.00 | 891857.00Cr |
| 08/09/22 | 08/09/22 | CSH DEP (CDM) CDM 040106PATIALA CH | | | 20000.00 | 911857.00Cr |
| 16/11/22 | 16/11/22 | FI Txn @ CSP outlet 006707175323955514 M 34739212482 OF TRANS AT 10521 DAU,RURAL B | | | 14000.00 | 925857.00Cr |
| 18/11/22 | 18/11/22 | CSH DEP (CDM) CDM5040102PATIALA CH | | | 10000.00 | 935857.00Cr |
| 17/12/22 | 17/12/22 | FI Txn @ CSP outlet 009384816010661972 M 34739212482 OF TRANS AT 10521 DAU,RURAL B | | | 15000.00 | 950857.00Cr |
| 25/12/22 | 25/12/22 | CSH DEP (CDM) CDM8040103PATIALA CH | | | 10000.00 | 960857.00Cr |
| 01/02/23 | 01/02/23 | FI Txn @ CSP outlet 013380697316381866 M 34739212482 OF TRANS AT 10521 DAU,RURAL B | | | 6000.00 | 966857.00Cr |
| 01/02/23 | 01/02/23 | FI Txn @ CSP outlet 007378044724898466 M 34739212482 OF TRANS AT 10521 DAU,RURAL B | | | 4000.00 | 970857.00Cr |
| 01/03/23 | 01/03/23 | FI Txn @ CSP outlet 015779775855581205 M 34739212482 OF TRANS AT 10521 DAU,RURAL B | | | 11000.00 | 981857.00Cr |
| 31/03/23 | 31/03/23 | INTEREST CREDIT | | | 65109.00 | 1046966.00Cr |
| 10/04/23 | 10/04/23 | CSH DEP (CDM) CDM3040102PATIALA CH | | | 10000.00 | 1056966.00Cr |
| | | CLOSING BALANCE : | | | | 10,56,966.00Cr |

Statement Summary

Dr. Count 0

Cr. Count 11

1,75,109.00

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 ***

Rakesh



ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਿਟੀ
ਭਾਰਤ ਸਰਕਾਰ

Unique Identification Authority of India
Government of India

ਨਾਮਜ਼ਦਗੀ ਨੰਬਰ / Enrolment No.: 1046/62010/04616

To: Navdeep Singh
(ਨਵਦੀਪ ਸਿੰਘ)
S/O: Amarjit Singh
79
Kaser bagh
Patiala
Patiala
Punjab - 147001

Date: 04/01/2012

Ref. No: 00027590-00205338-00235531-Patiala



UB 08598739 7 IN



ਤੁਹਾਡਾ ਆਧਾਰ ਨੰਬਰ / Your Aadhaar No. :

7724 7901 9120

ਆਧਾਰ - ਆਮ ਆਦਮੀ ਦਾ ਅਧਿਕਾਰ



ਭਾਰਤ ਸਰਕਾਰ
GOVERNMENT OF INDIA



ਨਵਦੀਪ ਸਿੰਘ
Navdeep Singh
ਜਨਮ ਦਾ ਸਾਲ / Year of Birth : 1979
ਪੁਰਸ਼ / Male

7724 7901 9120



ਆਧਾਰ - ਆਮ ਆਦਮੀ ਦਾ ਅਧਿਕਾਰ

आयकर विभाग

INCOME TAX DEPARTMENT

NAVDEEP SINGH

AMARJIT SINGH

06/01/1979

Permanent Account Number

AVNPS9499R

Navdeep S
Signature



भारत सरकार

GOVT. OF INDIA

भारत
सरकार



06092016

इस कार्ड के खोने / पाने पर कृपया सूचित करें / लौटाएं :
आयकर पैन सेवा इकाई, एनएसडी
5 वीं मंजिल, मन्त्री 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

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 | AVNPS9499R | | |
| Name | NAVDEEP SINGH | | |
| Address | PROP. OF M/S AMARJIT SINGH & SONS , SAIFABADI GATE , PATIALA , 26-Punjab , 91-India , 147001 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 718680801131022 |

| Taxable Income and Tax details | | | |
|--------------------------------|---|----|--------------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 9,87,510 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 9,87,510 |
| | Net tax payable | 4 | 1,14,402 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 1,14,402 |
| | Taxes Paid | 7 | 3,76,500 |
| | (+) Tax Payable / (-) Refundable (6-7) | 8 | (-) 2,62,100 |
| 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 |

This return has been digitally signed by NAVDEEP SINGH in the capacity of Self having
PAN AVNPS9499R from IP address 124.253.3.152 on 13-Oct-2022 DSC Sl.No & Issuer 20525477
& 20525477CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR code



AVNPS9499R037186808011310229177132cd01da4478b201d54642e2ec0f2eb7e7c

DONOT 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
2021-22

| | | | |
|-----------|--|---------------------------------|-----------------|
| PAN | AVNPS9499R | | |
| Name | NAVDEEP SINGH | | |
| Address | PROP. OF M/S AMARJIT SINGH & SONS , SAIFABADI GATE , PATIALA , 26-Punjab , 91-India , 147001 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 128585250050222 |

| | Taxable Income and Tax details | Sl. No. | Amount |
|--|---|---------|----------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 8,61,870 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 8,61,870 |
| | Net tax payable | 4 | 88,269 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 88,269 |
| | Taxes Paid | 7 | 88,400 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 130 |
| | 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 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 05-Feb-2022 11:43:25 from IP address 10.1.254.19 and verified by NAVDEEP SINGH having PAN AVNPS9499R on 05-Feb-2022 using Paper ITR-verification form generated through mode

System Generated
Barcode/QR Code



AVNPS9499R0312858525005022268CA8408E4878C00D9B4745C140C5EF2E5A83D81

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 | AVNPS9499R | | |
| Name | NAVDEEP SINGH | | |
| Address | PROP. OF M/S AMARJIT SINGH & SONS, , SAIFABADI GATE, PATIALA, Punjab, 147001 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 233868711300121 |

| Taxable Income and Tax details | | | |
|-----------------------------------|---|----|--------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 938310 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 938310 |
| | Net tax payable | 4 | 104168 |
| | Interest and Fee Payable | 5 | 1540 |
| | Total tax, interest and Fee payable | 6 | 105708 |
| | Taxes Paid | 7 | 105710 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | 0 |
| 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 30-01-2021 18:02:48 from IP address 223.130.29.196 and verified by
NAVDEEP SINGH

having PAN AVNPS9499R on 30-01-2021 18:02:48 from IP address 223.130.29.196 using

Digital Signature Certificate (DSC).

DSC details: 20525477CN=eMudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU