

#### INDIA NON JUDICIAL

#### Government of Uttar Pradesh

#### e-Stamp

Certificate No.

IN-UP85006182065717V

Certificate Issued Date

15-Apr-2023 11:13 AM

Account Reference

NEWIMPACC (SV)/ up14174204/ PURANPUR/ UP-PLB

Unique Doc. Reference

SUBIN-UPUP1417420464335714292103V

Purchased by

HARDEV SINGH SON OF SWARN SINGH

Description of Document

Article 4 Affidavit

**Property Description** 

Not Applicable

Consideration Price (Rs.) First Party

HARDEV SINGH SON OF SWARN SINGH

Second Party

Not Applicable.

Stamp Duty Paid By

HARDEV SINGH SON OF SWARN SINGH

Stamp Duty Amount(Rs.)

(Fifty only)

HOUND GREE





Please write or type below this line

#### AFFIDAVT OF SPONSORSHIP

I, Hardev singh son of Swarn Singh resident of Village Kunwarpur Post Roodpur Tehsil Puranpur District Pilibhit State Uttar Pradesh (India) that I am sponsor of Jaismeen Kaur and hereby solemnly affirm/declare that:

- 1. Jaismeen Kaur is my Neice.
- Jaismeen Kaur is going for higher studies in U.S.A.
- That I am willing to sponsor Jaismeen Kaur for overseas education in U.S.A.
- That I shall bear all the living and education expenses of Jaismeen Kaur incurred during his studies in U.S.A.
- That I declare Jaismeen Kaur has access to the available funds (Rs.INR. 3077082.94) in my Bank account (bank account number 11179952397 & 20047887066 and bank name State Bank of India Branch address Puranpur District Pilibhit Uttar Pradesh).

As a proof of my sponsorship for Jaismeen Kaur, I have willingly provided the following list of documents;

Aadhar Card

Pan card

Bank Statement

Balance Certificate (duly signed by the banking authorities )

clare that ESM India Educationals Pvt. Ltd. Is not liable for the genuinity of the provided documents. I am poletely liable in case of any fraudulent document provided from my end.

Inderstand that ESM India Educationals Pvt. Ltd., will not be liable in case the financial documents along with the

ther supporting documents get rejected by the university according to their assessmen

erffication:

मै० शपयकर्ता हो थार

Sponsor Name: Hardev Singh

इन्होंने मेरे रामक्ष नि0 आ०/ह Sponsor Signature >

Blocken war puz

Vaismeen Kaur

of this affiscent and community the contents

The authenticity of the Stamp tentificate should be verified at 'www.shcilestamp.com' or using Stamp M Any discrepancy in this depiction to Certificate and as available on the website / Mobile App renders it in The onus of checking the legitimary is on the users of the certificate.

In case of any discrepancy please inform the Competent Authority:



भारत सरकार Government of India



हरदेव सिंह हरदव । तह Hardev Singh जन्म तिथि/DOB: 29/12/1966 पुरुष/ MALE



3541 5707 0918

मेरा आधार, मेरी पहचान



## आरतीय विशिष्ट पहचान प्राधिकरण

# Unique Identification Authority of India

Address: S/O Swarn Singh, Tehsil Puran Pur, Kunwarpur T.gajraula,

Pilibhit, Uttar Pradesh - 262122

पता: S/O स्वर्ण सिंह, तहसील पुन्न पुर, कुनवर पुर टी.गजरोला, पीलीशीत, उत्तर प्रदेश - 262122

3541 5707 0918

DO S



इत कार्ड के खोने / पाने पर कृपया सूचित करें / लौटाएं : आयकर पैन सेवा इकाई, एन एस डी एल तीसरी मंजील, सफायर चेंबर्स, बानेर टेलिफोन एक्स्चेंज के नजदीक, बानेर, पुना - 411 045.

If this card is lost /someone's lost card is found, please inform /return to:
Income Tax PAN Services Unit, NSDL.
3rd Floor, Sapphire Chambers,
Near Baner Telephone Exchange,
Baner, Pune - 411 045.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081 e-mail: tininfo@nsdl.co.in



STATE BANK OF INDIA
PURANPUR MAIN BRANCH
STATION ROAD, NEAR RAILWAY STATION
TOWN: PURANPUR, DIST: PILIBHIT-262001

E-MAIL: SBI.01113@SBI.CO.IN

BRANCH CODE: 01113

MOBILE: 8795071444

#### TO WHOM SO EVER IT MAY CONCERN

This is certified that the balance standing to the credit of the saving account **20047887066** of Hardev Singh & Manjit Kaur is (INR) 17,52,392.58(Rupees Seventeen Lac Fifty Two Thousand Three Hundred Ninety Two and Paisa Fifty Eight Only) which also includes the MOD balance of Rs 2,15,444.00(Rupees Two Lac Fifteen Thousand Four Hundred Forty Four Only) as on April 14, 2023.

The available address of account owner is:

Village – Kunwarpur, Post- Roodpur Tehseel- Puranpur, District- Pilibhit, Uttar Pradesh Pin - 262122

This account is in joint capacity and running in "Either or Survivor" mode of operation.

Chief Manager W

Date: April 15, 2023

Place: Puranpur



Account Name

:Subedar HARDEV SINGH

Address

: VILL KUNWARPUR, POST ROODPUR,

TEH PURANPUR, DIST PILBHIT.-262122

VILL KUNWARPUR,

Date

: 15 Apr 2023

Account Number

: 00000020047887066

Account Description

: SBCHQ-DSP-PUB IND-GOLD-INR

**Drawing Power** Interest Rate(% p.a.)

: 2.7000

MOD Balance

215444.00 : 85629498567

CIF No. IFS Code

: SBIN0001113

MICR Code Nomination Registered

: 262002402 :Yes

Balance as on 15 Jan 2023 : 9,74,912.50

#### Account Statement from 15 Jan 2023 to 15 Apr 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Jan 2023		BY TRANSFER- NEFT*RBISOCGDAEP*RBI031 2364681032*PRINCIPAL CONTRO-	TRANSFER FROM 3199972044308		37,526.00	10,12,438.50
28 Feb 2023	28 Feb 2023	BY TRANSFER- NEFT*RBISOCGDAEP*RBI059 2319407164*PRINCIPAL CONTRO-	TRANSFER FROM 3199424044303		37,526.00	10,49,954.50
1 Mar 2023	1 Mar 2023	BY CLEARING / CHEQUE-DBS 400641002-683002 262002402 -683002	683002		13,390.08	10,63,354.58
15 Mar 2023	15 Mar 2023	TO CLEARING-HDF LIC OF INDIA PURANPUR A C-72391	72391	45,621.00		10,17,733.58
25 Mar 2023	25 Mar 2023	CREDIT INTEREST			6,689.00	10,24,422.58
3 Apr 2023	. 2	BY TRANSFER- NEFT*RBISOCGDAEP*RBI093 2385000098*PRINCIPAL CONTRO-	TRANSFER FROM 4697254044306		37,526.00	10,61,948.58
13 Apr 2023	2023		TRANSFER FROM 3199960044301	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4,75,000.00	15,36,948.58

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
PURANPUR MAIN BRANCH
STATION ROAD, NEAR RAILWAY STATION
TOWN: PURANPUR, DIST: PILIBHIT-262001

E-MAIL: SBI.01113@SBI.CO.IN

BRANCH CODE: 01113

MOBILE: 8795071444

#### **TO WHOM SO EVER IT MAY CONCERN**

This is certified that the balance standing to the credit of the saving account **11179952397** of Hardev Singh is (INR) 13,24,690.36(Rupees Thirteen Lac Twenty Four Thousand Six Hundred Ninety and Paisa Thirty Six Only) which also includes the MOD balance of Rs 3,65,163.00 (Rupees Three Lac Sixty Five Thousand One Hundred Sixty Three Only) as on April 14, 2023.

The available address of account owner is:

Village – Kunwarpur, Post- Roodpur Tehseel- Puranpur, District- Pilibhit, Uttar Pradesh Pin - 262122

Chief Manager Date: April 15, 2023

Place : Puranpur



Account Name

:Subedar HARDEV SINGH

Address

: VILL KUNWARPUR,

POST ROODPUR,

TEH PURANPUR, DIST PILBHIT.-262122

VILL KUNWARPUR,

Date

: 15 Apr 2023

Account Number

: 00000011179952397

Account Description

: SBCHQ-SBP-GEN-PUB-IND-ALL-INR

**Drawing Power** Interest Rate(% p.a.) : 0.00 : 2.7000

MOD Balance

365163.00

CIF No. IFS Code : 85629498567 : SBIN0001113

MICR Code

: 262002402

Nomination Registered

Balance as on 15 Jan 2023 : 74,465.36

#### Account Statement from 15 Jan 2023 to 15 Apr 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Jan 2023		BY TRANSFER- NEFT*UPCB00PDCBL*UPCBH 23016009209*THE KISHAN SAHKA-	TRANSFER FROM 3199956044307		19,757.00	94,222.36
<b>28 Jan</b> 2023		DEBIT-000000 SBI 0000000036 SBI CREDIT CARD PAYMENT-		588.82	and the second	93,633.54
28 Feb 2023		DEBIT-000000 SBI 0000000036 SBI CREDIT CARD PAYMENT-		9,685.18		83,948.36
25 Mar 2023	25 Mar 2023	CREDIT INTEREST			579.00	84,527.36
6 Apr 2023	6 Apr 2023	CHEQUE DEPOSIT30124	TRANSFER TO 30537952275 / 30124		4,00,000.00	4,84,527.36
13 Apr 2023	2023 1		TRANSFER FROM 4697235044309		4,75,000.00	9,59,527.30

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.

<sup>\*\*</sup>This is a computer generated statement and does not require a signature.



#### 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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	CTUPS9832B		
Name	HARDEV SINGH		
Address	VILL.KUNWARPUR, P.O. ROODPUR, PURANPUR,	PILIBHIT, 31-Uttar Pradesh, 91-India, 2	52122
Status	Individual	Form Number	TUR-2
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Mun	7088537002011021
Current Ye	ear business loss, if any	1	₹0
Total Incor	me		₹3,21,340
Book Profit	t under MAT, where applicable	2	T (0)
Adjusted To	otal Income under AMT, where applicable	3	₹3,21,340
Net tax pay	rable	4	₹1,839
Book Profit Adjusted To Net tax pay Interest and Total tax, in	l Fee Payable	5	₹0
Total tax, in	nterest and Fee payable	6	₹ 11.8G9)
Taxes Paid		7	₹.B.41677
(+)Tax Pay	vable /(-)Refundable (6-7)	8	(-)₹1,630
	Tax Payable	9	₹0
Interest Pa	yable XXX 19111	10	₹0
Total Divid	dend tax and interest payable	n – in –	₹0
Taxes Paid	1	12	₹0
者 (+)Tax Pay	/able /(-)Refundable (11-12)	13	₹0
Accreted In	ncome as per section 115TD	14	₹0
Additional	Tax payable u/s 115TD	15	₹(0)
Interest paya	able u/s 115TE	16	₹0
Additional 7	Tax and interest payable	17	₹(
Additional Tax and inte	erest paid	18	₹(
1	able /(-)Refundable (17-18)	19	₹0

Income Tax Return submitted electronically on 20-10-2021 14:57:30 from IP address 10.1.82.75 and verified by HARDEV SINGH having PAN CTUPS9832B on 20-10-2021 14:57:28 using paper ITR-Verification Form /Electronic Verification Code CN6X2ZKPKI generated through Digital mode

System Generated

Barcode/QR Code



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee HARDEV SINGH Father's Name LATE SWARAN SINGH VILL.KUNWARPUR.P.O. ROODPUR,PURANPUR,PILIBHIT,UTTAR Address PRADESH, 262122 2021-2022 Assessment Year Status Individual Year Ended 31.3.2021 Ward ITO-2(4), PILIBHIT-1 042 (03) 29/12/1966 PAN CTUPS9832B Date of Birth Male **Residential Status** Resident Sex A.O. Code LKN-W-42-3 703764690201021 Original Return 20/10/2021 Serial No. Aadhaar No: 354157070918 Passport No.: Bank Name State Bank of India, PURANPUR(PILIBHIT), MICR: 262002013, A/C NO:11179952397 ,Type: Saving ,IFSC: SBIN0001113 Tele: Mob:8650762483 Computation of Total Income (revised) [As per Normal Provisions] Income from Salary (Chapter IV A) 320848 STATE BANK OF INDIA DEOLALI CAMP BRANCH LAKHA NAGAR NASIK MAHARASHTRA-422009 Salary 370848 Less: Standard Deduction u/s 16(ia) 50000 320848 Income from Other Sources (Chapter IV F) Interest on F.D.R. 46113 **Gross Total Income** 366961 Less: Deductions (Chapter VI-A) u/s 80C L.I.P. 45621 45621 45621 **Total Income** 321340 Round off u/s 288 A 321340 **Agriculture Income** 319200 Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. **Gross Tax Payable** 40608 Rebate Agriculture Income 26340 Tax Due 14268 Rebate u/s 87A 12500 1768 Health & Education Cess (HEC) @ 4.00% 71 1839 T.D.S./T.C.S 3467 -1628

Refundable (Round off u/s 288B)

1630

#### T.D.S./ T.C.S. From

3467

Non-Salary(as per Annexure) 3467

Due Date for filing of Return July 31, 2021

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

Palany/26 AS Import Date: 20 Oct 2021)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Acrount cut of (4) chamed for this year	Section
1	STATE BANK OF INDIA	MUMS86184A	700	700	1/90466
2	STATE BANK OF INDIA	MUMS86184A	539	5339	1944
3	STATE BANK OF INDIA	MUMS86184A	58	518	1750474
4	STATE BANK OF INDIA	MUMS86184A	1	1	1944
5	STATE BANK OF INDIA	MUMS86184A	132	132	1944
5	STATE BANK OF INDIA	MUMS86184A	329	329	1194A
	STATE BANK OF INDIA	MUMS86184A	791	791	1944
3	STATE BANK OF INDIA	MUMS86184A	97	977	1944
,	STATE BANK OF INDIA	MUMS86184A	29	29	194A
0	STATE BANK OF INDIA	MUMS86184A	5	5	1944
1	STATE BANK OF INDIA	MUMS86184A	56	56	194A
2	STATE BANK OF INDIA	MUMS86184A	225	225	194A
3	STATE BANK OF INDIA	MUMS86184A	328	328	194A
4	STATE BANK OF INDIA	MUMS86184A	76	76	194A
5	STATE BANK OF INDIA	MUMS86184A	96	95	194A
6	STATE BANK OF INDIA	MUMS86184A	5	5	194A
	TOTAL	· And ·		3467	

Head	wise	Summary	on	Income	and	TDS	thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194A	46113	46113	Interest Income:46113	3467
Tota	1	46113	46113		A 3467
	1			Y vely Signature	vh.
				/HADDEV SIA	ICH/

CompuTax: 507 [HARDEV SINGH]

#### 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] 2022-23 (Please see Rule 12 of the Income-tax Rules, 1962) PAN CTUPS9832B Name HARDEV SINGH Address VILL.KUNWARPUR, P.O. ROODPUR, PURANPUR, PILIBHIT, 31-Uttar Pradesh, 91-India, 262122 Status Individual Form Number ITR-2 Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 978552790250722 Current Year business loss, if any Total Income 3,88,440 Taxable Income and Tax details Book Profit under MAT, where applicable 2 Adjusted Total Income under AMT, where applicable 3 3,88,440 15,796 Net tax payable Interest and Fee Payable 5 Total tax, interest and Fee payable 6 15,796 Taxes Paid 7 16,979 (+)Tax Payable /(-)Refundable (6-7) 8 (-) 1,180 Accreted Income as per section 115TD 9 0 Accreted Income & Tax Detail Additional Tax payable u/s 115TD सत्यमंत जयत 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

Income Tax Return submitted electronically on 25-07-2022 10:26:54 from IP address 106.215.82.60 and verified by HARDEV SINGH having PAN CTUPS9832B on 25-07-2022 10:26:53 using XUE71KW84I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



CTUPS9832B029785527902507225C19318E5835A13B15894DFF619C7055DDF8CEA8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee Father's Name

HARDEV SINGH

Address

LATE SWARAN SINGH VILL.KUNWARPUR,P.O. ROODPUR,PURANPUR,PILIBHIT,UTTAR PRADESH,262122

Status Ward

Individual ITO-2(4),PILIBHIT-1 042 (03)

Assessment Year

2022-2023 31.3.2022

Male

PAN Residential Status

CTUPS9832B Resident

Year Ended Date of Birth

Gender

29/12/1966

A.O. Code Filing Status

Aadhaar No:

Bank Name

LKN-W-42-3 Original

Last Year Return Filed u/s Normal

354157070918

Passport No.: State Bank of India, PURANPUR(PILIBHIT) ,MICR:262002013, A/C NO:11179952397 ,Type: Saving ,IFSC:

Tele:

Mob:8650762483

### Computation of Total Income [As per Normal Provisions]

Income from Salary (Chapter IV A) 356164 STATE BANK OF INDIA DEOLALI CAMP BRANCH LAKHA NAGAR NASIK MAHARASHTRA-422009 Salary 406164 Less: Standard Deduction u/s 16(ia) 50000 356164 Income from Other Sources (Chapter IV F) 87894 Interest From Saving Bank A/c(as per Annexure) Interest on F.D.R.(as per Annexure) 34128 53766 87894 **Gross Total Income** 444058

Less: Deductions (Chapter VI-A)

u/s 80C L.I.P.

**Total Income** 

45621

u/s 80TTA (Interest From Saving Bank Account.)

45621 10000

Round off u/s 288 A Agriculture Income Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

388437 388440 325000

55621

Gross Tax Payable Rebate Agriculture Income

55188 27500

Tax Due Rebate u/s 87A

T.D.S./T.C.S

27688 12500 15188

Health & Education Cess (HEC) @ 4.00%

608 15796

Refundable (Round off u/s 288B)

16979 -1183 1180

T.D.S./ T.C.S. From

2029 14950

Non-Salary(as per Annexure) T.C.S.(as per Annexure) Due Date for filing of Return July 31, 2022

Details of SFT Transaction (Imported From Form 26AS) S.NO.

Type of Transaction Name of SFT Filer SFT-005 Time deposit **Transaction Date** PUNJAB NATIONAL BANK, PNB-HO, FINANCE DIVISION, 1ST FLOOR (E-WING) 5 PLOT NO. 4, SECTOR 10 DWARKA, New Delhi, DELHI, INDIA, 110075

Amount(Rs.)

313728

Total

S.N		and the second				-	MOUNT	
1	STATE BANK OF INDIA						20128	
2	PUNJAB NATIONAL BA	INK					14000	
	TOTAL						34128	
D - 4 -								
S.NC	ails of Interest on F.D.R.					6:		
	THUTTE		10			Α	MOUNT	
1	STATE BANK OF INDIA						36349	
2	PUNJAB NATIONAL BA	NK					17417	
	TOTAL .	and the second second second				eng <sup>A</sup> lista	53766	
Deta	ails of T.D.S. on Non-Salary(2	26 AS Import Date:25 Jul :	2022)					
S.No	Name of the D	Deductor Ta	x deduction A/0	No. Tota	I Tax deducted	Amou	nt out of (4)	Section
1	STATE BANK OF INDIA		of the deducto				for this year	0000
2			MUMS86184A		1161		1161	194A
	STATE BANK OF INDIA		MUMS86184A		92		92	194A
3	STATE BANK OF INDIA		MUMS86184A		580		580	194A
4	STATE BANK OF INDIA		MUMS86184A		59		59	194A
5	STATE BANK OF INDIA		MUMS86184A		4			
6	STATE BANK OF INDIA		MUMS86184A		27-		4	194A
7	STATE BANK OF INDIA		MUMS86184A		34		34	194A
8	STATE BANK OF INDIA		MUMS86184A		66		66	194A
9	STATE BANK OF INDIA		MUMS86184A		27		27	194A
	TOTAL		WUW366164A		6	-	6	194A
							2029	
lead	wise Summary on Income a	nd TDS thereon			4			
	Head Section	Amount Paid/Credited	As per		1 10.50	(27 Y 24 )	ME EX	
hor C	2000	As per 26AS	Computati	on L	ocation of Incom Comparison	e for	TDS	
ner S	Sources 194A	4140	3 8	7894 Interes	st Income:87894	100		
211	Total .	1440						2029
	and the state of t	4140;	8	7894	THE CONTRACT OF THE PARTY OF TH	The second second	Salar Sa	The second second
tails (	of T.D.S. on Salary/26 AS Impor	STATE OF THE PARTY	3	7894				2029
tails (	of T.D.S. on Salary(26 AS Impor Name of the	rt Date:25 Jul 2022)	Miles					The second second
.No	Name of the	rt Date:25 Jul 2022)	Tax deduction A	/C No. of the	Income chargeab	le under	Tax deducted a	2029
.No	Name of the STATE BANK OF INDIA	rt Date:25 Jul 2022)	Tax deduction A deduct	/C No. of the	Income chargeab the head Sala	ries	Tax deducted a	2029 at source u
.No	Name of the	rt Date:25 Jul 2022)	Tax deduction A	/C No. of the	Income chargeab the head Sala	ole under aries 406164	Tax deducted a	2029 at source u
.No	Name of the STATE BANK OF INDIA TOTAL	rt Date:25 Jul 2022) employer	Tax deduction A deduct	/C No. of the	Income chargeab the head Sala	ries	Tax deducted a	2029 at source u
etails	Name of the STATE BANK OF INDIA TOTAL of T.C.S.(26 AS Import Date:28	t Date:25 Jul 2022) employer 5 Jul 2022)	Tax deduction A deduct	/C No. of the	Income chargeab the head Sala	ries	Tax deducted a	2029 at source u
etails	Name of the STATE BANK OF INDIA TOTAL	t Date:25 Jul 2022) employer 5 Jul 2022)	Tax deduction A deduction MUMS99	/C No. of the lor 288A	the head Sala	406164	192	at source u
etails	Name of the STATE BANK OF INDIA TOTAL of T.C.S.(26 AS Import Date:28	employer  5 Jul 2022)  Collector	Tax deduction A deduction MUMS99	/C No. of the lor 288A	Income chargeab the head Sala Total tax colle	406164	Amount out of	at source u (1)
etails S.No	Name of the STATE BANK OF INDIA TOTAL  of T.C.S.(26 AS Import Date:25 Name of the	employer  5 Jul 2022)  Collector	Tax deduction A deduction MUMS99  Tax Deduction Collection Account of the Collection Account of	/C No. of the lor 288A  I and Tax unt Number ector	the head Sala	406164	192	at source u (1)
etails S.No	Name of the STATE BANK OF INDIA TOTAL of T.C.S.(26 AS Import Date:28	employer  5 Jul 2022)  Collector	Tax deduction A deduction MUMS99	/C No. of the lor 288A  I and Tax unt Number ector	the head Sala	406164	Amount out of	at source u (1)
etails	Name of the STATE BANK OF INDIA TOTAL  of T.C.S.(26 AS Import Date:28 Name of the AMBAY AUTOCARS PRIVATE L TOTAL	employer  5 Jul 2022)  Collector	Tax deduction A deduction MUMS99  Tax Deduction Collection Account of the Collection Account of	/C No. of the lor 288A  I and Tax unt Number ector	the head Sala	406164	Amount out of	at source u (1)
etails S.No	Name of the STATE BANK OF INDIA TOTAL  of T.C.S.(26 AS Import Date:28 Name of the  AMBAY AUTOCARS PRIVATE L TOTAL  of Taxpayer Information Su	employer  5 Jul 2022)  Collector  IMITED	Tax deduction A deduction MUMS99  Tax Deduction Collection Account of the Collection Account of	/C No. of the lor 288A  I and Tax unt Number ector	the head Sala	406164	Amount out of	at source u (1)
etails S.No	Name of the STATE BANK OF INDIA TOTAL  of T.C.S.(26 AS Import Date:28 Name of the AMBAY AUTOCARS PRIVATE L TOTAL	employer  5 Jul 2022)  Collector  IMITED	Tax deduction A deduction MUMS99  Tax Deduction Collection Account of the Coll	/C No. of the lor 288A  I and Tax unt Number ector	Total tax colle	406164 cted	Amount out of	at source u (1)
etails S.No etails NO	Name of the STATE BANK OF INDIA TOTAL  of T.C.S.(26 AS Import Date:28 Name of the  AMBAY AUTOCARS PRIVATE L TOTAL  of Taxpayer Information Su INFORMATION CA	employer  5 Jul 2022)  Collector  IMITED	Tax deduction A deduction MUMS99  Tax Deduction Account of the Coll DELAS35	/C No. of the lor 288A  I and Tax unt Number ector	the head Sala	406164 cted	Amount out of during th	2029 at source u (1) f (4) claimed e year 149
etails S.No etails NO	Name of the STATE BANK OF INDIA TOTAL  of T.C.S.(26 AS Import Date:28 Name of the  AMBAY AUTOCARS PRIVATE L TOTAL  of Taxpayer Information Su	employer  5 Jul 2022)  Collector  IMITED	Tax deduction A deduction MUMS99.  Tax Deduction Account of the Coll DELA535  DERIVED VALUE(Rs.)	/C No. of the tor 288A a and Tax unt Number ector 75E	Total tax colle	406164 cted	Amount out of during th	at source u (1)
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