

Account Branch : GARHSHANKAR - HOSHIARPUR ROAD  
 Address : KHASRA NO 369 SH - 24,  
 HOSHIARPUR ROAD, GARHSHANKAR  
 DIST - HOSHIARPUR  
 City : GARHSHANKAR 144527  
 State : PUNJAB  
 Phone no. : 98153 31111  
 RTGS/NEFT IFSC : HDFC0001410 MICR: 144240652  
 Email : meet147258@gmail.com  
 Limit : 0.00 Currency : INR  
 Cust ID : 70123530 Pr.Code : 174 Br.Code : 1410  
 Account No : 50100168617184 NEW DEEMED HNW RBB  
 A/C Open Date : 07/09/2016  
 Account Status : Regular

MR. MEET SINGH  
 S/O GURNAM SINGH, MOHANWAL  
 HOSHIARPUR, NEAR SINGH SABHA GURUDWARA  
 GARHSHANKAR 144527  
 PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered  
 Statement From: 01/04/22 To: 24/07/22

Date	Description	Debit	Credit	Balance
04/05/22	CHQ DEP - MICR - 20 - GARHSHANKAR - PUNJ: RANJIT KAUR :PUNJAB NATIONAL BANK	000000414241		289,419.23
24/05/22	50200000003412 20405862 HLIC INST		50,000.00	239,419.23
02/06/22	UPI-MR LOVEDEEP KAPOOR-LOVEKAP00R047@OKAXIS-IDIB000N041-215350984362-UPI	215350984362	1,000.00	240,419.23
03/06/22	RTGS CR-IDIB000N041-MR. LOVEDEEP KAPOOR-MEET SINGH-IDIBR52022060328694223	IDIBR52022060328694223	379,000.00	619,419.23
04/06/22	FT - DR - 13931000026001 - ANISH GUPTA	000000000092	500,000.00	119,419.23
13/06/22	FT - CR - 14101000053174 - SARABJIT SINGH	000000000059	800,000.00	919,419.23
20/06/22	FT - DR - 50100020523944 - DALEBEER SINGH	000000000093	800,000.00	119,419.23
20/06/22	FT - CR - 50100401477635 - GIAN SINGH	000000000004	400,000.00	519,419.23
20/06/22	FT - CR - 50100285212811 - KAMALJIT KAUR	000000000008	500,000.00	1,019,419.23
20/06/22	IMPS-217117889367-GURJEET SINGH-ICIC-XXXXXXX3032-NA	217117889367	100,000.00	1,119,419.23
21/06/22	RTGS DR-ICIC0003417-TALVINDER KUMAR-PHASE VII-HDFCR52022062176901315	000000000094	1,100,000.00	19,419.23
01/07/22	CREDIT INTEREST CAPITALISED		1,815.00	21,234.23
12/07/22	50100430926440-IPT-HI-HARPREET SINGH	000301450355	200,000.00	221,234.23
14/07/22	50100430926440-IPT-HI-HARPREET SINGH	000274869602	200,000.00	421,234.23
16/07/22	50100430926440-IPT-HI-HARPREET SINGH	000422107068	200,000.00	621,234.23
16/07/22	FT - CR - 50100430926440 - HARPREET SINGH	000000000006	390,000.00	1,011,234.23
16/07/22	CASH DEP GARHSHANKAR		100,000.00	1,111,234.23
20/07/22	CHQ DEP - MICR - 20 - GARHSHANKAR - PUNJ: RANJIT KAUR :PUNJAB NATIONAL BANK	000000414242	200,000.00	1,311,234.23

STATEMENT SUMMARY :-  
 Opening Balance  
 139,419.23

Debits	Credits	Closing Bal
2,450,000.00	3,621,815.00	1,311,234.23
Dr Count 4	Cr Count 14	

Generation Date : 25-Jul-22 10:42

Generated by : H5863

Requesting Branch Code : 1410

State account branch GSTN:03AAACH2702H1EA  
 HDFC Bank GSTIN number details are available at:  
<https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>  
 Page No. : 2

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MR. MEET SINGH  
 S/O GURNAM SINGH, MOHANWAL  
 HOSHIARPUR, NEAR SINGH SABHA GURUDWARA  
 GARHSHANKAR 144527  
 PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered  
 Statement From: 01/04/22 To: 24/07/22

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013  
 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.



We understand your world

000251

**HDFC Bank Limited**  
Khasra No.369 SH-24  
Hosiarpur Road  
Garhshankar  
Dist-Hosiarpur  
Punjab-144 527.

REF No: 1410250720221562

DATE: 25-JUL-2022

To,

MR. MEET SINGH  
S/O GURNAM SINGH, MOHANWAL  
HOSHIARPUR  
NEAR SINGH SABHA GURUDWARA  
GARHSHANKAR 144527  
PUNJAB  
INDIA  
Joint Applicant 1 :  
Joint Applicant 2 :

### Balance Confirmation Certificate

Dear Sir/Madam,

We refer to your letter dated 25/7/22 requesting the bank to provide balance confirmation certificate for the below referred accounts held with us. Details of balance/s in your accounts held with us at the close of business hours on 24-JUL-2022 is / are as under :

Account Number /Account Title	Type of Accounts (Savings, Current, Cash Credit)	Limits (if applicable)	Balance in Figures (Indicate Debit /Credit balance)	Balance in Words (Indicate Debit /Credit balance)
50100168617184 - MEET SINGH	Savings	0.00	INR 1,311,234.23/- (Credit Balance)	INR Thirteen Lakh Eleven Thousand Two Hundred Thirty Four and Paise Twenty Three Only (Credit Balance)

This certificate is being issued to you upon your specific request.


Yours faithfully,

(Signature)

Name :

Designation :

Employee Code :

  
**HARISH LAL**  
MANAGER  
EMP. CODE: H5863  
BDA

(Signature)

Name :

Designation :

Employee Code:

  
**Neeraj Kaundal**  
Deputy Manager  
Emp. Code : N10943  
BDA

Generation Date

25/Jul/2022 10:42

Generated By

H5863

Requesting Branch Code

1410

ਕੋਆਪੇਰੇਟਿਵ ਬੈਂਕ



Cooperative Bank

FULLY COMPUTERIZED BANK

HEAD OFFICE : HOSHIARPUR

The Hoshiarpur Central Cooperative Bank Ltd.

HEAD OFFICE : RAILWAY ROAD, HOSHIARPUR-146 001. Email : hccb\_coopbank@yahoo.co.in

Chairman : 01882-223636

Web.: [www.coopbankhsp.com](http://www.coopbankhsp.com)

Distt. Manager : 01882-502243

: 01882-520036

: 01882-224100

Fax No. : 01882-503813

Fax

: 01882-224099

Ref. No.: 55/185

Date: 25.07.2022

**GARHSHANKAR**

01884-282041

MR MEET SINGH S/O GURNAM SINGH (VPO- MOHANWAL , TEHSIL:-GARHSHANKAR,

DISTT.:-HOSHIARPUR) AS ON DATED:-25-07-2022

SAVING & FIXED DEPOSIT ACCOUNTS

Account No.	Balance (in Rupees)
082334001100119	6,03,260.Cr
082336039100509	8,88,004.00Cr

AMOUNT (IN WORDS):-SIX LAKH THREE THOUSAND TWO HUNDRED SIXTY

ONLY

FDR AMOUNT (IN WORDS):- EIGHT LAKH EIGHTY EIGHT THOUSAND FOUR

ONLY

Branch Manager

B.O. Garhshankar

HOSHIARPUR CENTRAL CO-OPERATIVE BANK LTD  
GARHSANKER,

DATE: 25-07-2022  
PAGE: 1

Name: MR. MEET SINGH S/O GURNAM SINGH  
 V.P.O - MOHANWAL  
 TEH - GARHSANKAR  
 HOSHIARPUR-144527  
 PUNJAB  
 INDIA  
 User: 0789P00

IFS CODE : UTIBOSHSP01  
 Telephone No. :  
 A/C NO : 082334001100119  
 CUST ID : 100006907  
 TYPE : SB A/C - INDIVIDUAL  
 A/C Open Date : 03-01-2014 00:00:00  
 A/C Status : Active  
 O/D Limit : 0  
 Name : POONAM D/O DHAN PAL

Joint With :

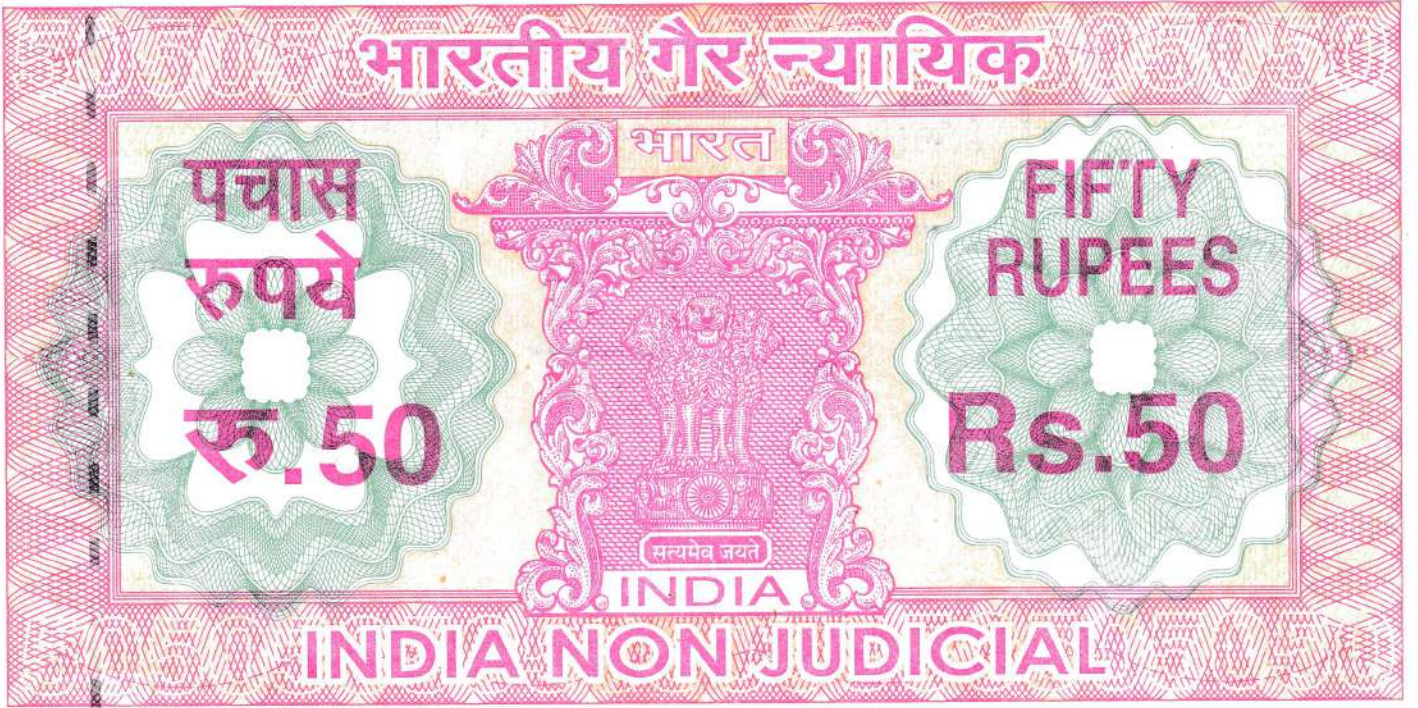
STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-03-2022 to 25-07-2022

DATE	BRANCH	PARTICULARS	INSTR. NO.	WITHDRAWALS	DEPOSITS	BALANCE
		Opening Balance				53,260Cr
09-Mar-2022	0823	BY CASH			2,00,000.00	2,53,260.00Cr
18-Jul-2022	0823	BY CASH			2,00,000.00	4,53,260.00Cr
25-Jul-2022	0823	BY CASH			1,50,000.00	6,03,260.00Cr
Page Total:				0	5,50,000.00	6,03,260.00Cr
Grand Total:				0	5,50,000.00	6,03,260.00Cr

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

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





ਪੰਜਾਬ ਪੰਜਾਬ PUNJAB

AP 683556

**AFFIDAVIT OF SUPPORT**

I, Meet Singh S/o Gurnam Singh resident of Village- Mohanwal, Tehsil- Garhshankar, District- Hoshiarpur, Punjab, India, do hereby solemnly affirm and declare as under:-

1. That I am permanent resident of above said address.
2. That **HARSHWINDER KAUR** (Passport No. **N4552435**) is my real daughter.
3. That I am supporting to my daughter **HARSHWINDER KAUR** in respect of her application for Student visa of **USA**.
4. That I promise and undertake to bear all her travelling expenses to USA from India and accommodation and general living expenses throughout her stay in USA..
5. That I also promise to make sure that she will leave USA on the Completion of her study or at any time she asked to do so the American Immigration.
6. That I have the financial ability and resources to meet her sponsoring commitments and obligation and in support I attached here to documentation pertaining to my financial position.



Deponent : MEET SINGH

**Verification :**

I further solemnly affirm and declare that the contents in affidavit above are true & correct to the best of my knowledge & belief. Nothing is concealed therein.

Place : Garhshankar

Dated : 25/07/2022


Deponent : MEETSINGH

Declared before me  
**ATTESTED**



Acknowledgement Number:626738470210522

Date of filing:21-May-2022

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b>		<b>Assessment Year 2022-23</b>
	[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		
<b>Name</b>	MEET SINGH		
<b>PAN</b>	FLUPS9171L	<b>Form Number</b>	ITR-2
<b>Filed u/s</b>	139(1) Return filed on or before due date	<b>e-Filing Acknowledgement Number</b>	626738470210522
<b>VERIFICATION</b>			
<p>I, <b>MEET SINGH</b> son/ daughter of <b>GURNAM SINGH</b> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <b>626738470210522</b> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <b>Self</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>FLUPS9171L</b></p>			
<b>Signature &gt;</b>			
<b>Date of submission</b>	21-May-2022	<b>Source IP address</b>	10.1.122.237
<b>System Generated Barcode/QR Code</b>	 <b>FLUPS9171L02626738470210522367FF22088140213047C67526FBEDFD986A6FDD2</b>		
<p><b>Instructions:</b></p> <ol style="list-style-type: none"> <li>Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.</li> <li>Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-filing account.</li> <li>On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</li> </ol> <p>The ITR V shall be received at Central Processing Centre, Bengaluru - 560500 within 120 days from the date of successful transmission of the return data.</p>			

**COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX**

Name	: MEET SINGH	Asst Year	: 2022-2023
Status	: Individual [Not opted for 115BAC]		
Gender	: Male	Financial Year	: 2021-2022
Address	: S/O GURNAM SINGH, VPO MOHANWAL, GARHSHANKAR, HOSHIARPUR-144527, PUNJAB	PAN	: FLUPS9171L
		AADHAR No.	: 317919548525
E-mail	: MANDEEPS024@GMAIL.COM	DOB	: 08-Apr-1970
MobileNo	: 8360426727	Filing Due Date	: 31-Jul-2022
Father Name	: GURNAM SINGH	Res. Status	: Ordinarily Resident
ITR Form	: ITR - 2	Return Filed	: Original
Filing Date	: 21-May-2022		

**COMPUTATION OF TOTAL INCOME**

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
<b>1 INCOME FROM HOUSE PROPERTY</b>			
Self Occupied Property			
Income From Self Occupied Property ( 1.1 )	:		<u>Nil</u>
Income From House Property - Refer Annexure No. - 1	:		
<b>2 INCOME FROM OTHER SOURCES</b>			
2.1 Any other (OS) income			
2.1.1 Others			
1. TAXI DRIVER	452682		
: Exemption	<u>182523</u>		
	<u>270159</u>		
Total - Others		270159	
<b>Income from Other sources</b>			<b>270159</b>
<b>GROSS TOTAL INCOME</b>	:		<b>270159</b>
<b>Total Deductions</b>			<b>Nil</b>
<b>TOTAL INCOME</b>	:		<b>270159</b>
TOTAL INCOME(rounded off)	:		270160
<b>AGRICULTURE INCOME</b>			
1. AGRICULTURE INCOME			
Gross Amount	536892		
Less: Deduction/Exemption	<u>115682</u>	421210	
<b>NET AGRICULTURE INCOME</b>	:		<b>421210</b>
<b>TAX ON TOTAL INCOME</b>	:		
<b>INCOMES</b>		<b>INCOME</b>	<b>TAX</b>
Normal Income & Tax - Refer Annexure No. -2		<u>270160</u>	<u>4032</u>
Total Tax			4032
Rebate U/s 87A			4032
Tax After Rebate U/s 87A			0
<b>TAX AND CESS</b>	:		<b>0</b>
<b>LESS : PREPAID TAXES</b>	:		
<b>Balance Tax Payable / (Refund Due)</b>	:		<b>NIL</b>

**Exempt Income**

<b>Nature + Section</b>	<b>Amount</b>
<b>A) Included in Computation</b>	
1) Exemption on Agriculture Income	421210
2) Others OTH	182523
<b>Total</b>	<b>603733</b>

**Bank Account Details**

Account Number	: 50100168617184
Type Of Account	: Saving
IFSC Code	: HDFC0001410
Bank Name	: HDFC BANK
Bank Address	: GARHSHANKAR
Bank Account Number Verified	: Yes

For Additional Bank Account Details Refer Annexure

Place : HOSHARPUR  
Date : 21/05/2022

Assessee /  
Authorised Signatory



Name : MEET SINGH

Asst Year : 2022-2023

Status : Individual

Annexure No. :- 1

**INCOME FROM HOUSE PROPERTY**

**Self Occupied Property**

1. Address :- MOHANWAL, HOSHIARPUR, PUNJAB, 144527

Owner Of the Property -Self

Gross Annual Value U/s.23(2)(a)

:

:

:

NIL

**Income From House Property**

Annexure No. :- 2  
 Normal Income and Tax

Sl. No.	Income and Tax Rate	Cumulative Income	Income on which Tax is payable	Slab Tax	Cumulative Tax
1	From Rs. 250001 to Rs. 500000 (5%)	270160	20160	4032	4032
2	From Rs. 500001 to Rs. 1000000 (20%)				
3	From Rs. 1000001 and onwards (30%)				

Agricultural Income and Tax

Sl. No.	Particulars	Amount	Amount	Tax on Normal Income
1	Agricultural Income-Net	421210	421210	
2	Normal Income	270160		
3	Minimum Slab		250000	
	<b>TOTAL</b>	691370	671210	
	<b>Tax on the above</b>	50774	46742	4032