


**भारत सरकार**  
 Government of India
 


 सवर्ण सिंह  
 Sawarn Singh  
 जन्म तिथि/DOB: 10/12/1975  
 पुरुष/ MALE

Download Date: 06/02/2020
 Issue Date: 29/01/2020

**2253 9941 9619**  
 VID : 9158 4150 2939 2075

मेरा **आधार**, मेरी पहचान

**आयकर विभाग**  
 INCOME TAX DEPARTMENT


**भारत सरकार**  
 GOVT. OF INDIA


 स्थायी लेखा संख्या कार्ड  
 Permanent Account Number Card  
**BRQPS7115C**


नाम / Name  
**SAWARN SINGH**

पिता का नाम / Father's Name  
**SADA SINGH**

जन्म तिथि / Date of Birth  
 10/12/1975

Sawarn Singh  
 हस्ताक्षर / Signature

33342



भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India



पता:  
C/O सदा सिंह, हाउस न 376, नजदीक स्कूल, सुकेत्री  
(376), पंचकुला,  
हरियाणा - 134109



**Address:**  
C/O Sada Singh, House No 376, Near  
School, Suketri (376), Panchkula,  
Haryana - 134109

**2253 9941 9619**

VID : 9158 4150 2939 2075

1947

help@uidai.gov.in

www.uidai.gov.in

# STATEMENT OF ACCOUNT

Name : SAWARN SINGH  
CO SADA SINGH H No 376  
NEAR SCHOOL  
PANCHKULA  
Panchkula

Date : 03/08/2023

Cleared Balance : 33,57,255.29Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 16/04/2010

Statement From : 01/05/2023 to 03/08/2023

Time : 13:11:19

Drawing Power : 0.00

## STATE BANK OF INDIA

Sec-5, PANCHKULA  
S C O- 139, MDC,  
SECTOR -5 , PANCHKULA HARYANA  
134109  
Branch Code :50816  
Branch Phone :4669880  
IFSC : SBIN0050816  
MICR : 160002162

Account No.:65082237612

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

Branch E-mail : sbi.50816@sbi.co.in

Uncleared Amount : 0.00

Monthly Average Balance: 0

E-mail :

Nominee Name :

Account Status : OPEN

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				3289491.91Cr
02/05/23	02/05/23	DEBIT		4000.00		3285491.91Cr
02/05/23	02/05/23	CMP MANDATE DEBIT Ba		3500.00		3281991.91Cr
02/05/23	02/05/23	DEBIT				3281528.91Cr
03/05/23	03/05/23	CMP MANDATE DEBIT Ba		463.00		3281528.91Cr
03/05/23	03/05/23	POS ATM PURCH				3281528.91Cr
03/05/23	03/05/23	OTHPOS011867 MA				3281528.91Cr
06/05/23	06/05/23	0300502023 011867			9.86	3281538.77Cr
06/05/23	06/05/23	DEP TFR				3281538.77Cr
06/05/23	06/05/23	P05230092BACD BPCL L				3281538.77Cr
06/05/23	06/05/23	4599426105215				3281538.77Cr
06/05/23	06/05/23	AT 10521 DAU,RURAL B			4821.00	3286359.77Cr
07/05/23	07/05/23	DEP TFR				3286359.77Cr
07/05/23	07/05/23	TRF FR 0041401651260				3286359.77Cr
07/05/23	07/05/23	TERM OF FD 0046D		436.00		3285923.77Cr
08/05/23	08/05/23	WDL TFR				3285923.77Cr
08/05/23	08/05/23	PMJJBY RENEWAL SBIJB				3285923.77Cr
08/05/23	08/05/23	4697371105211			1.00	3285924.77Cr
08/05/23	08/05/23	AT 10521 DAU,RURAL B				3285924.77Cr
08/05/23	08/05/23	DEP TFR				3285924.77Cr
08/05/23	08/05/23	IMPS312812467604				3285924.77Cr
08/05/23	08/05/23	MOB NO: 6364888137				3285924.77Cr
08/05/23	08/05/23	ACCT NO: XX9141				3285924.77Cr
08/05/23	08/05/23	AT 99922 INTERNET BA				3285924.77Cr
08/05/23	08/05/23	eCHQ:MAF000295122224		2390.00		3283534.77Cr
08/05/23	08/05/23	POS ATM PURCH				3283534.77Cr
08/05/23	08/05/23	OTHPOS601532 GU				3283534.77Cr
08/05/23	08/05/23	0800502023 601532		500.00		3283034.77Cr
09/05/23	09/05/23	ATM WDL				3283034.77Cr
09/05/23	09/05/23	ATM CASH 2996 SWAST		1000.00		3282034.77Cr
09/05/23	09/05/23	ATM WDL				3282034.77Cr
09/05/23	09/05/23	ATM CASH 31291 PANCH			1000.00	3283034.77Cr
09/05/23	09/05/23	DEP TFR				3283034.77Cr
09/05/23	09/05/23	UPI/CR/312907795239/				3283034.77Cr
09/05/23	09/05/23	4897733162090				3283034.77Cr
09/05/23	09/05/23	AT 50816 Sec-5, PANC				3283034.77Cr
		<b>CARRIED FORWARD :</b>				32,83,034.77Cr

Statement Summary

Dr. Count 7

Cr. Count 4

12,289.00

5,831.86

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



**STATEMENT OF ACCOUNT**

Name : SAWARN SINGH  
CO SADA SINGH H No 376  
NEAR SCHOOL  
PANCHKULA  
Panchkula

Date : 03/08/2023

Cleared Balance : 33,57,255.29Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 16/04/2010

Statement From : 01/05/2023 to 03/08/2023

Time : 13:11:19

Drawing Power : 0.00

**STATE BANK OF INDIA**

Sec-5, PANCHKULA  
S C O- 139, MDC,  
SECTOR -5 , PANCHKULA HARYANA  
134109  
Branch Code :50816  
Branch Phone :4669880  
IFSC : SBIN0050816  
MICR : 160002162

Account No.:65082237612

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

Branch E-mail : sbi.50816@sbi.co.in

Uncleared Amount : 0.00

Monthly Average Balance : 0

E-mail :

Nominee Name :

Account Status : OPEN

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>3283034.77Cr</b>
10/05/23	10/05/23	ATM WDL		15000.00		3268034.77Cr
11/05/23	11/05/23	ATM CASH 6553 E LOB WDL TFR PMSBY RENEWAL SBISB5 4899267105217 AT 10521 DAU,RURAL B		20.00		3268014.77Cr
14/05/23	14/05/23	ATM WDL		10000.00		3258014.77Cr
17/05/23	17/05/23	ATM CASH 3581 SWAST POS ATM PURCH OTHPOS761694 MA 1700502023 761694		1060.00		3256954.77Cr
18/05/23	18/05/23	WDL TFR STATEMENT CHARGES 37608287526 OF Mr. B AT 50816 Sec-5, PANC		236.00		3256718.77Cr
18/05/23	18/05/23	WDL TFR BALANCE CERTIFICATE 37608287526 OF Mr. B AT 50816 Sec-5, PANC		177.00		3256541.77Cr
22/05/23	22/05/23	POS ATM PURCH OTHPOS515840 MS 2200502023 515840		1500.00		3255041.77Cr
23/05/23	23/05/23	CSH DEP (CDM) CDM6040106SBI SECTOR			2000.00	3257041.77Cr
24/05/23	24/05/23	WDL TFR COMM - OTHER MISC. S 0098353508162 AT 50816 Sec-5, PANC		118.00		3256923.77Cr
29/05/23	29/05/23	ATM WDL		1000.00		3255923.77Cr
31/05/23	31/05/23	ATM CASH 9577 SBI-S ATM WDL		2000.00		3253923.77Cr
02/06/23	02/06/23	ATM CASH 31511 MANIM DEBIT CMP MANDATE DEBIT Ba		1367.00		3252556.77Cr
		<b>CARRIED FORWARD :</b>				<b>32,52,556.77Cr</b>

**Statement Summary**

Dr. Count 18

Cr. Count 5

44,767.00

7,831.86

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## STATEMENT OF ACCOUNT

Name : SAWARN SINGH  
CO SADA SINGH H No 376  
NEAR SCHOOL  
PANCHKULA  
Panchkula

Date : 03/08/2023

Time : 13:11:19

Cleared Balance : 33,57,255.29Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 16/04/2010

Statement From : 01/05/2023 to 03/08/2023

## STATE BANK OF INDIA

Sec-5, PANCHKULA  
S C O- 139, MDC,  
SECTOR -5, PANCHKULA HARYANA  
134109

Branch Code :50816  
Branch Phone :4669880  
IFSC : SBIN0050816  
MICR : 160002162

Account No.:65082237612

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

Branch E-mail : sbi.50816@sbi.co.in

Uncleared Amount : 0.00

Monthly Average Balance: 0

E-mail :

Nominee Name :

Account Status : OPEN

Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>3252556.77Cr</b>
02/06/23	02/06/23	DEBIT		4492.00		3248064.77Cr
		CMP MANDATE DEBIT Ba				
02/06/23	02/06/23	DEBIT		4000.00		3244064.77Cr
		CMP MANDATE DEBIT Ba				
02/06/23	02/06/23	DEBIT		3500.00		3240564.77Cr
		CMP MANDATE DEBIT Ba				
02/06/23	02/06/23	POS ATM PURCH		1000.00		3239564.77Cr
		OTHPOS919715 BA				
		0200602023 919715				
02/06/23	02/06/23	ATM WDL		10000.00		3229564.77Cr
		ATM CASH 31531 BLOCK				
02/06/23	02/06/23	ATM WDL		1000.00		3228564.77Cr
		ATM CASH 31531 BLOCK				
02/06/23	02/06/23	DRAFT PAID	041454		530750.00	3759314.77Cr
		24/05/23				
		50023 GOBINDGARH MAN				
		dd paid				
05/06/23	05/06/23	ATM WDL		500.00		3758814.77Cr
		ATM CASH 31561 DHAKO				
05/06/23	05/06/23	ATM WDL		5000.00		3753814.77Cr
		ATM CASH 31561 DHAKO				
05/06/23	05/06/23	POS ATM PURCH		1000.00		3752814.77Cr
		SBIPOS004576181074JA				
		0500602023 004576181				
		074				
05/06/23	05/06/23	POS ATM PURCH		14500.00		3738314.77Cr
		OTHPOS000705 Bu				
		0500602023 000705				
05/06/23	05/06/23	ATM WDL		4500.00		3733814.77Cr
		ATM CASH 8625 M.S E				
06/06/23	06/06/23	ATM WDL		5000.00		3728814.77Cr
		ATM CASH 31572 POLIC				
06/06/23	06/06/23	POS ATM PURCH		13476.00		3715338.77Cr
		SBIPOS004578239246BA				
		0600602023 004578239				
		246				
		<b>CARRIED FORWARD :</b>				<b>37,15,338.77Cr</b>

### Statement Summary

Dr. Count 31

Cr. Count 6

1,12,735.00

5,38,581.86

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



**STATEMENT OF ACCOUNT**

Name : SAWARN SINGH  
CO SADA SINGH H No 376  
NEAR SCHOOL  
PANCHKULA  
Panchkula

Date : 03/08/2023

Cleared Balance : 33,57,255.29Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 16/04/2010

Statement From : 01/05/2023 to 03/08/2023

Time : 13:11:19

Drawing Power : 0.00

**STATE BANK OF INDIA**

Sec-5, PANCHKULA  
S C O- 139, MDC,  
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134109  
Branch Code :50816  
Branch Phone :4669880  
IFSC : SBIN0050816  
MICR : 160002162

Account No.:65082237612

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

Branch E-mail : sbi.50816@sbi.co.in

Uncleared Amount : 0.00

Monthly Average Balance : 0

E-mail :

Nominee Name :

Account Status : OPEN

Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>3715338.77Cr</b>
07/06/23	07/06/23	POS ATM PURCH OTHPOS000706 Bu 0700602023 000706		8500.00		3706838.77Cr
07/06/23	07/06/23	POS ATM PURCH OTHPOS645119 SA 0700602023 645119		528.00		3706310.77Cr
07/06/23	07/06/23	POS ATM PURCH OTHPOS366659 AV 0700602023 366659		4251.00		3702059.77Cr
07/06/23	07/06/23	ATM WDL ATM CASH 9024 M.S E		7000.00		3695059.77Cr
08/06/23	08/06/23	ATM WDL ATM CASH 6284 SWAST		15000.00		3680059.77Cr
08/06/23	08/06/23	CAS CASH CHEQUE CASH WITHDRAWAL BY C	095289	20000.00		3660059.77Cr
10/06/23	10/06/23	AT 50816 Sec-5, PANC DEP TFR P062301A70F44 BPCL L 4599415105218			9.86	3660069.63Cr
14/06/23	14/06/23	AT 10521 DAU,RURAL B POS ATM PURCH OTHPOS525124 BP 1400602023 525124		500.00		3659569.63Cr
17/06/23	17/06/23	DEP TFR UPI/CR/316800986725/ 4897737162096			5000.00	3664569.63Cr
17/06/23	17/06/23	AT 50816 Sec-5, PANC ATM WDL ATM CASH 1068 SBI-S		5000.00		3659569.63Cr
22/06/23	22/06/23	DEP TFR TRF FR 0041401651260 TERM OF FD 0046D			4821.00	3664390.63Cr
		<b>CARRIED FORWARD :</b>				<b>36,64,390.63Cr</b>

**Statement Summary**

Dr. Count 39

Cr. Count 9

1,73,514.00

5,48,412.72

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



**STATEMENT OF ACCOUNT**

Name : SAWARN SINGH  
CO SADA SINGH H No 376  
NEAR SCHOOL  
PANCHKULA  
Panchkula

Date : 03/08/2023

Cleared Balance : 33,57,255.29Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 16/04/2010

Statement From : 01/05/2023 to 03/08/2023

Time : 13:11:19

Drawing Power : 0.00

**STATE BANK OF INDIA**

Sec-5, PANCHKULA  
S C O- 139, MDC,  
SECTOR -5 , PANCHKULA HARYANA  
134109

Branch Code :50816  
Branch Phone :4669880  
IFSC : SBIN0050816  
MICR : 160002162

Account No.:65082237612

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

Branch E-mail : sbi.50816@sbi.co.in

Uncleared Amount : 0.00

Monthly Average Balance : 0

E-mail :

Nominee Name :

Account Status : OPEN

Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>3664390.63Cr</b>
23/06/23	23/06/23	POS ATM PURCH OTHPOS758958 DI 2300602023 758958		900.00		3663490.63Cr
23/06/23	23/06/23	POS ATM PURCH OTHPOS759610 DI 2300602023 759610		100.00		3663390.63Cr
23/06/23	23/06/23	CSH DEP (CDM) CDM5040100SBI SEC 8			1500.00	3664890.63Cr
25/06/23	25/06/23	INTEREST CREDIT			23021.00	3687911.63Cr
26/06/23	26/06/23	POS ATM PURCH OTHPOS584182 SA 2600602023 584182		1000.00		3686911.63Cr
01/07/23	01/07/23	POS ATM PURCH OTHPOS623141 Ye 0100702023 623141		2000.00		3684911.63Cr
02/07/23	02/07/23	DEBIT CMP MANDATE DEBIT Ba		1250.00		3683661.63Cr
02/07/23	02/07/23	DEBIT CMP MANDATE DEBIT Ba		4000.00		3679661.63Cr
02/07/23	02/07/23	DEBIT CMP MANDATE DEBIT Ba		4375.00		3675286.63Cr
02/07/23	02/07/23	DEBIT CMP MANDATE DEBIT Ba		3500.00		3671786.63Cr
03/07/23	03/07/23	POS ATM PURCH OTHPOS468264 IO 0300702023 468264		1000.00		3670786.63Cr
04/07/23	04/07/23	WDL TFR UPI/DR/318511002352/ 4897691162095 AT 50816 Sec-5, PANC		1.00		3670785.63Cr
04/07/23	04/07/23	WDL TFR		5000.00		3665785.63Cr
		<b>CARRIED FORWARD :</b>				<b>36,65,785.63Cr</b>

**Statement Summary**

Dr. Count 50

Cr. Count 11

1,96,640.00

5,72,933.72

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





**STATEMENT OF ACCOUNT****STATE BANK OF INDIA**

Sec-5, PANCHKULA  
 S C O- 139, MDC,  
 SECTOR -5 , PANCHKULA HARYANA  
 134109  
 Branch Code :50816  
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 MICR : 160002162

Name : SAWARN SINGH  
 CO SADA SINGH H No 376  
 NEAR SCHOOL  
 PANCHKULA  
 Panchkula

Account No.:65082237612  
 Product : REGULAR SB CHQ-INDIVIDUALS  
 Currency : INR

Date : 03/08/2023

Time : 13:11:19

Branch E-mail : sbi.50816@sbi.co.in

Cleared Balance : 33,57,255.29Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

E-mail :

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 16/04/2010

Account Status : OPEN

Statement From : 01/05/2023 to 03/08/2023

Page No. : 6

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>3665785.63Cr</b>
04/07/23	04/07/23	UPI/DR/355174105986/ 4897691162095 AT 50816 Sec-5, PANC POS ATM PURCH OTHPOS521395 IN 0400702023 521395		250.00		3665535.63Cr
05/07/23	05/07/23	REMT THRU CHQ RTGS UTR NO: SBINR52 023070559081614 PUNB0613000 PUNJAB N JAI MAA PRASAD BHAND	095290	510047.20		3155488.43Cr
07/07/23	07/07/23	CASH DEPOSIT SELF AT 50816 Sec-5, PANC			48000.00	3203488.43Cr
08/07/23	08/07/23	WDL TFR UPI/DR/318964451772/ 4897695162091 AT 50816 Sec-5, PANC		3000.00		3200488.43Cr
14/07/23	14/07/23	CASH DEPOSIT SELF AT 50816 Sec-5, PANC			48000.00	3248488.43Cr
17/07/23	17/07/23	CASH DEPOSIT SELF AT 50816 Sec-5, PANC			48000.00	3296488.43Cr
18/07/23	18/07/23	WDL TFR COMM - OTHER MISC. S 0098353508162 AT 50816 Sec-5, PANC		118.00		3296370.43Cr
18/07/23	18/07/23	CASH DEPOSIT SELF AT 50816 Sec-5, PANC			48000.00	3344370.43Cr
18/07/23	18/07/23	EXCESS CR IN SB		59.00		3344311.43Cr
18/07/23	18/07/23	WDL TFR		1000.00		3343311.43Cr
19/07/23	19/07/23	SBIB231991552021723 35725329806 OF SBI G AT 50816 Sec-5, PANC			48000.00	3391311.43Cr
19/07/23	19/07/23	CASH DEPOSIT SELF AT 50816 Sec-5, PANC			59.00	3391252.43Cr
		<b>CARRIED FORWARD :</b>				<b>33,91,252.43Cr</b>

**Statement Summary**

Dr. Count 57

Cr. Count 16

7,11,173.20

8,12,933.72

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## STATEMENT OF ACCOUNT

Name : SAWARN SINGH  
CO SADA SINGH H No 376  
NEAR SCHOOL  
PANCHKULA  
Panchkula

Date : 03/08/2023

Time : 13:11:19

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+MOD Bal : 0.00

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Int. Rate : 2.70 % p.a.

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## STATE BANK OF INDIA

Sec-5, PANCHKULA  
S C O- 139, MDC,  
SECTOR -5 , PANCHKULA HARYANA  
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Branch Code :50816  
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Account No.:65082237612

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

Branch E-mail : sbi.50816@sbi.co.in

Uncleared Amount : 0.00

Monthly Average Balance: 0

E-mail :

Nominee Name :

Account Status : OPEN

Page No. : 7

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>3391252.43Cr</b>
21/07/23	21/07/23	DEP TFR P072303310594 BPCL L 3199984105212			9.86	3391262.29Cr
21/07/23	21/07/23	AT 10521 DAU,RURAL B ATM WDL		15000.00		3376262.29Cr
23/07/23	23/07/23	ATM CASH 4726 M.S E ATM WDL		2000.00		3374262.29Cr
31/07/23	31/07/23	ATM CASH 4936 M.S E POS ATM PURCH OTHPOS808368 WH 3100702023 808368		1727.00		3372535.29Cr
31/07/23	31/07/23	POS ATM PURCH OTHPOS808623 WH 3100702023 808623		55.00		3372480.29Cr
01/08/23	01/08/23	POS ATM PURCH OTHPOS871814 PE 0100802023 871814		2100.00		3370380.29Cr
02/08/23	02/08/23	DEBIT CMP MANDATE DEBIT Ba		3500.00		3366880.29Cr
02/08/23	02/08/23	DEBIT CMP MANDATE DEBIT Ba		4000.00		3362880.29Cr
02/08/23	02/08/23	DEBIT CMP MANDATE DEBIT Ba		1250.00		3361630.29Cr
02/08/23	02/08/23	DEBIT CMP MANDATE DEBIT Ba		4375.00		3357255.29Cr
		<b>CLOSING BALANCE :</b>				<b>33,57,255.29Cr</b>

### Statement Summary

Dr. Count 66

Cr. Count 17

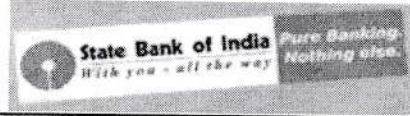
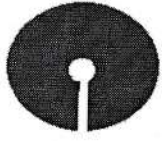
7,45,180.20

8,12,943.58

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 \*\*\*





**STATE BANK OF INDIA**  
**SCO-139 SECTOR 5 MDC**  
**CODE 50816**

**PANCHKULA - 134109**

PH.: 0172- 4669880

e-mail: [sbi.50816@sbi.co.in](mailto:sbi.50816@sbi.co.in)

03.08.2023

**TO WHOM SO EVER IT MAY CONCERN**

This is to certify that Sh. Sawarn Singh is having savings bank account bearing no. 65082237612 with our bank and the credit balance as on date is Rs.33,57,255.29 (Rupees in the above account Thirty Three Lakhs Fifty Seven Thousand Two Hundred Fifty Five and Twenty Nine Paisa only).

This certificate is issued at the specific request of the account holder for the purpose of Higher Studies in U.S.A for his son Abhiraj Singh.


  
Branch Manager





Acknowledgement Number:599101050210723

Date of filing : 21-Jul-2023\*

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			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] (Please see Rule 12 of the Income-tax Rules, 1962)			2023-24
PAN	BRQPS7115C		
Name	SAWARN SINGH		
Address	H. NO. 157 , Suketri B.O, Suketri (376) , YAMUNA NAGAR , 12-Haryana, 91-INDIA, 134109		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	599101050210723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,97,540
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,97,540
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
	Income Tax Return submitted electronically on <u>21-Jul-2023 23:37:12</u> from IP address <u>42.105.15.192</u> and verified by <u>SAWARN SINGH</u> having PAN <u>BRQPS7115C</u> on <u>21-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UXE12Q8QI</u> generated through <u>Aadhaar OTP</u> mode		
System Generated			
Barcode/QR Code	BRQPS7115C0359910105021072328fee4942db7a2b3ffcbcb24da952256484dd45		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."



**SAWARN SINGH****AY 2023-2024**

**Address:** H. NO. 157 VILLAGE - SAKETRI-  
Panchkula, HARYANA - 134109  
**Mobile:** 91-9888964510  
**E-Mail:** saawransingh75548@gmail.com

**Computation of Income (ITR3)**

<b>PAN:</b>	BRQPS7115C	<b>Status:</b>	Individual
<b>Date of Birth</b>	10/12/1975	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	SADA SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	65082237612	<b>IFSC code:</b>	SBIN0050816
<b>Acknowledgement No.:</b>	599101050210723	<b>E-Filing Status:</b>	Original Return
<b>Aadhaar Card Number:</b>	225399419619	<b>Selected tax regime</b>	Old Regime

**Tax Summary (Amount in 'Rs')**

House Property		1,17,600
Business and Profession		3,33,800
Other Sources		56,143
Long Term Capital Gain at 20%	-19,47,126	
<b>Gross Total Income</b>		<b>5,07,543</b>
Less: Total Deductions		- 10,000
Total Income (Taxable)	Rounded off from 4,97,543 as per Section 288A	4,97,540

Taxes are applicable as per normal provision  
Please refer **Annexure** for details

**House Property Income****Property 1 : H. NO. 157, VILLAGE SAKETRI, Panchkula, HARYANA, INDIA, 134109**

Occupancy of House	Rented	
Ownership	100	
Gross Annual Rent	1,68,000	
Balance (NAR):		1,68,000
Deduction us 24a @ 30% on NAR	-50,400	
Total Deduction		-50,400
<b>Income From House Property 1</b>		<b>1,17,600</b>
<b>Total Income From House Property</b>		<b>1,17,600</b>

**Business and Profession**

<b>Particulars</b>	<b>Amount</b>
Presumptive Income u/s 44AD	3,33,800
<b>Net Income under the head "Business and Profession"</b>	<b>3,33,800</b>

**Section 44AD**

Business nature	Business code	Trade Name
Agricultural and animal husbandry services	01010	SAWARN SINGH

Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	18,25,200	1,49,900	19,75,100
Income u/s 44AD	2,85,400	48,400	3,33,800

#### Other Income

Interest Income from Saving Account	40,632
Interest Income from Deposits	15,511
<b>Total</b>	<b>56,143</b>

#### Deductions

Section	Gross Amount	Deductible Amount
80TTA		10,000
<b>Total</b>		<b>10,000</b>

#### Carry Forward Loss

Assessment Year	Loss Category	Amount
2023-2024	LongTermCapitalGain	19,47,126

#### Income Tax

Total Income	4,97,540
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	12,377
Tax Credit u/s 87A	12,377
Income Tax Payable	0

#### Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 2.5 lakh	0%	0
2.5 lakh to 5 lakh	5%	12,377
<b>Total</b>		<b>12,377</b>

### Annexures

#### Long Term Capital Gain (Amount in 'Rs')

##### Sale of Land/Building

HOUSE PROPERTY		
Sales Consideration	07/12/22	49,90,000
Less: Transfer Expenses		0
Less: Indexed cost of Acquisition (23,00,000 × 331/167)	04/07/10	45,58,683

Indexed Cost of Improvement (2,00,000 × 331/167)		23,78,443
Gain		-19,47,126
Taxable LTCG		-19,47,126

### Pass-Through Income

Long Term Capital Gain Chargeable u/s 112A at (10%): Rs Rs. 0  
 Long Term Capital Gain Chargeable u/s 112 at (10%): Rs Rs. 0  
 Long Term Capital Gain Chargeable u/s 112 at (20%): Rs Rs. 0

Total Long Term Capital Gain Other Than Exempt: -19,47,126

**Note :** The Long Term Capital Gain from the sale of equity shares and equity funds is included in the Total Income. However, up to Rs. 1 lakhs is excluded at the time of calculating the taxes there on.

Long Term Capital Gain Unused Exemptions:

Asset	Unused exemption amount
HOUSE PROPERTY	19,47,126

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050816	STATE BANK OF INDIA	65082237612

### Financial Particulars

#### In case of presumptive income

Financial particulars as on 31/03/2023	
Sundry Debtors	85,400
Sundry Creditors	24,00,000
Stock-in-trade	2,15,000
Cash Balance	20,400

Signature

For SAWARN SINGH



**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	BRQPS7115C		
Name	SAWARN SINGH		
Address	H. NO. 157, , , VILLAGE - SAKETRI, Panchkula, HARYANA, 134109		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	384263380060720
Taxable Income and Tax details	Current Year business loss, if any	1	
	Total Income		4621
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	
	Net tax payable	4	
	Interest and Fee Payable	5	
	Total tax, interest and Fee payable	6	
	Taxes Paid	7	
(+)Tax Payable /(-)Refundable (6-7)	8		
Dividend Distribution Tax details	Dividend Tax Payable	9	
	Interest Payable	10	
	Total Dividend tax and interest payable	11	
	Taxes Paid	12	
	(+)Tax Payable /(-)Refundable (11-12)	13	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+)Tax Payable /(-)Refundable (17-18)	19	

Income Tax Return submitted electronically on 06-07-2020 23:30:22 from IP address 52.66.14.201 and verified  
SAWARN SINGH  
having PAN BRQPS7115C on 07-07-2020 08:48:40 from IP address 52.66.14.201 using  
Electronic Verification Code 6UUE3VP7LI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# SAWARN SINGH

AY 2020-2021

Address: H. NO. 157 VILLAGE - SAKETRI

Panchkula, HARYANA - 134109

Mobile: 91-9888964510

E-Mail: saawransingh75548@gmail.com

## Computation of Income (ITR4)

PAN:	BRQPS7115C	Status:	Individual
Date of Birth	10/12/1975	Residential Status:	Resident
Father's Name:	SADA SINGH	Gender:	Male
Bank A/C no.:	65082237612	IFSC code:	SBIN0050816
Acknowledgement No.:	384263380060720	E-Filing Status:	Original Return
Aadhaar Card Number:	225399419619		

## Tax Summary (Amount in 'Rs')

House Property		1,68,000
Other Sources		5,500
Business and Profession		3,24,900
<b>Gross Total Income</b>		<b>4,98,400</b>
Less: Total Deductions		- 36,210
Total Income (Taxable)	Rounded off from 4,62,190 as per Section 288A	4,62,190
Less: Taxes Paid	TDS	- 65
<b>Refund</b>		<b>70</b>
Taxes are applicable as per normal provision Please refer <b>Annexure</b> for details		

## House Property Income

### Rental Property 1: H. NO. 157, VILLAGE SAKETRI, Panchkula, HARYANA, INDIA, 134109

Occupancy of House	Rented		
Ownership	100		
Gross Annual Rent	2,40,000		
Balance (NAR):		2,40,000	
Deduction us 24a @ 30% on NAR	-72,000		
Total Deduction		-72,000	
<b>Income From House Property 1</b>			<b>1,68,000</b>
<b>Total Income From House Property</b>			<b>1,68,000</b>

## Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	3,24,900
<b>Net Income under the head "Business and Profession"</b>	<b>3,24,900</b>



**Section 44AD**

Business nature	Business code	Trade Name	
Agricultural and animal husbandry services	01010	SAWRN SINGH	
Particulars	From Non-Digital Transactions	From Digital Transactions	Total
Gross Receipt	1,72,000	11,86,000	13,58,000
<b>Income u/s 44AD</b>	<b>42,500</b>	<b>2,82,400</b>	<b>3,24,900</b>

**Other Income**

Interest Income from Saving Account		4,210
Other Income		1,290
Others		1,290
<b>Total</b>		<b>5,500</b>

**Deductions**

Section	Gross Amount	Deductible Amount
<b>80C (Total)</b>	<b>32,000</b>	<b>32,000</b>
<b>80TTA</b>		<b>4,210</b>
<b>Total</b>		<b>36,210</b>

**Income Tax**

Total Income	4,62,190
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	10,610
Tax Credit u/s 87A	10,610
Income Tax	0
Tax Paid	-65
TDS	65
Refund	70

**Taxes Paid**

(TDS on Non Salary Income)

**TDS on Non Salary Income**

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
ASSURE HEALTH PLUS NETWORK PRIVATE LIMITED	PTLA15355E	Business & Profession	2019		65	1,290	0

**Bank Account Details**

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0050816	STATE BANK OF INDIA	65082237612



**In case of presumptive income**

<b>Financial particulars as on 31/03/2020</b>	
Sundry Debtors	42,000
Sundry Creditors	22,500
Stock-in-trade	18,500
Cash Balance	32,500

Signature

For SAWARN SINGH

Bond



Indian-Non Judicial Stamp  
Haryana Government



Date : 03/08/2023

Certificate No. P0C2023H366



Stamp Duty Paid : ₹ 101

GRN No. 104899140



(Rs. Only)

Penalty : ₹ 0

(Rs. Zero Only)

Deponent

Name : Sawran singh

H.No/Floor : 376

Sector/Ward : 0

Landmark : Near school

City/Village : Suketeri

District : Panchkula

State : Haryana

Phone : 98\*\*\*\*\*22



Purpose : AFFIDAVIT OF SPONSORSHIP to be submitted at At concern

The authenticity of this document can be verified by scanning this QrCode Through smart phone or on the website <https://egrashry.nic.in>

**VALID FOR FOREIGN COUNTRY  
& OUT OF INDIA/EMBASSIES**

AFFIDAVIT OF SPONSORSHIP

I, SAWRAN SINGH SON OF SADA SINGH , PERMANENT RESIDENT OF H NO- 376, NEAR SCHOOL , VILLAGE- SUKETRI, PANCHKULA, HARYANA, INDIA -134109 , That I am father of ABHIRAJ SINGH SON OF SH SAWRAN SINGH and hereby solemnly affirm / declare that:

1. That ABHIRAJ SINGH is my REAL SON .
2. That ABHIRAJ SINGH is going for higher studies in USA.
3. That I am willing to sponsor ABHIRAJ SINGH for overseas education in USA.
4. That I will bear all the living and education expenses of ABHIRAJ SINGH incurred during his studies in USA.
5. That I declare ABHIRAJ SINGH has access to the available funds Rs-33,00,000/- (RUPEES THIRTY THREE LAKH ONLY ) in my STATE BANK OF INDIA vide- bank account number- 65082237612 , IFSC CODE- SBIN0050816, BRANCH AT S C O-139, SECTOR-5, PANCHKULA, HARYANA , INDIA -134109.
6. As a proof of my sponsorship for ABHIRAJ SINGH , I 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. I 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. I 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.

*Sawran Singh*

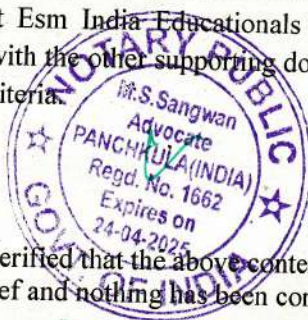
DEPONENT

VERIFICATION:

Verified that the above contents of paras 1 to 8 above are true and correct to the best my knowledge and belief and nothing has been concealed therein.

PLACE: PANCHKULA

Dated:03.08.2023



*Sawran Singh*

DEPONENT



**Deponent**

(Rs. Zero Only)

Name : Sawran singh  
H.No/Floor : 376 Sector/Ward : 0 Landmark : Near school  
City/Village : Suketeri District : Panchkula State : Haryana  
Phone : 98\*\*\*\*\*22



Purpose : AFFIDAVIT OF SPONSORSHIP to be submitted at At concern

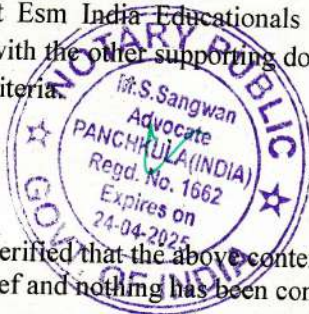
The authenticity of this document can be verified by scanning this QRCode Through smart phone or on the website <https://egrashry.nic.in>

**VALID FOR FOREIGN COUNTRY & OUT OF INDIA/EMBASSIES**

**AFFIDAVIT OF SPONSORSHIP**

I, SAWRAN SINGH SON OF SADA SINGH , PERMANENT RESIDENT OF H NO- 376, NEAR SCHOOL , VILLAGE- SUKETRI, PANCHKULA, HARYANA, INDIA -134109 , That I am father of ABHIRAJ SINGH SON OF SH SAWRAN SINGH and hereby solemnly affirm / declare that:

1. That ABHIRAJ SINGH is my REAL SON .
2. That ABHIRAJ SINGH is going for higher studies in USA.
3. That I am willing to sponsor ABHIRAJ SINGH for overseas education in USA.
4. That I will bear all the living and education expenses of ABHIRAJ SINGH incurred during his studies in USA.
5. That I declare ABHIRAJ SINGH has access to the available funds Rs-33,00,000/- (RUPEES THIRTY THREE LAKH ONLY ) in my STATE BANK OF INDIA vide- bank account number- 65082237612 , IFSC CODE- SBIN0050816, BRANCH AT S C O-139, SECTOR-5, PANCHKULA, HARYANA , INDIA -134109.
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*Sawran Singh*  
**DEPONENT**

**VERIFICATION:**

Verified that the above contents of paras 1 to 8 above are true and correct to the best my knowledge and belief and nothing has been concealed therein.

PLACE: PANCHKULA

Dated:03.08.2023

*Sawran Singh*  
**DEPONENT**

Sponsor Name

*Sawran Singh*

Sponsor Signature

**ATTESTED**  
*M.S. Sangwan*  
**M.S. SANGWAN**  
**NOTARY PUBLIC**  
Panchkula Haryana

03 AUG 2023