

SARNA VPO SARNA DISTT GURDASPUR PATHANKOT

To

26-09-2023

MR PRABHJOT SINGH BAINS CO BHUPINDER SINGH

1,BAHADAR LAHRI PATHANKOT,PUNJAB PATHANKOT PUNJAB-145025  
INDIA

Dear Sir/Madam

Account No: 84740100084031 of PRABHJOT SINGH BAINS CO BHUPINDER  
SINGH

This is to certify that the balance outstanding to your Credit in the above account at the  
close of business as on 26-09-2023 is RUPEES 1233515.30/= ( RUPEES Twelve Lakh  
thirty three thousand five hundred fifteen and paise thirty)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

Branch Manager.

FOR PUNJAB GRAMIN BANK  
  
Auth. Officer/Manager  
B.O. Sarna-8474

PUNJAB AND SIND BANK  
SIDHWAN  
GURDASPUR PUNJAB  
Punjab



Balance Certificate

DATE 20/09/2023 at:10:23

Customer ID:605558005  
Name:SUKHRAJ SINGH  
Address  
SO RAM SINGH VILL MAAN PO SIDHWAN GURDASPUR PUNJAB Punjab INDIA

Dear Sir/Madam

This is to certify that the balance/s outstanding to the credit/debit in the under-mentioned Account/s bearing the Customer Id 605558005 as on date 19-09-2023 is/are :

S.No	schm Code	schm Desc	ACCOUNT No.	Currency	Debit	Credit
1	SBGEN	SAVINGS BANK GENERAL	05851000001456	INR		1129831.33
2	FDSDS	SURAKSHA DEPOSIT	05851400002948	INR		177.00
3	RDGEN	RECURRING DEPOSIT GENERAL	05851500002600	INR		809901.48

Total Scheme LAA :  
Total Scheme SBA : CR 1129831.33  
Total Scheme CCA :  
Total Scheme FBA :  
Total Scheme BIA :

Total Scheme TDA : CR 810078.48  
Total Scheme CAA :  
Total Scheme ODA :  
Total Scheme PCA :

FORIEGN CURRENCY TOTAL IF ANY :-

Yours faithfully

Branch Manager

PUNJAB AND SIND BANK  
SIDHWAN  
GURDASPUR PUNJAB  
Punjab



Balance Certificate

DATE 20/09/2023 at:10:35

Customer ID:605558005  
Name:SUKHRAJ SINGH  
Address  
SO RAM SINGH VILL MAAN PO SIDHWAN GURDASPUR PUNJAB Punjab INDIA

Dear Sir/Madam

This is to certify that the balance/s outstanding to the credit/debit in the under-mentioned Account/s bearing the Customer Id 605558005 as on date 19-09-2023 is/are :

S.No	schm Code	schm Desc	ACCOUNT No.	Currency	Debit	Credit
1	SBGEN	SAVINGS BANK GENERAL	0585100001456	INR		1129831.33

Total Scheme LAA :  
Total Scheme SBA : CR 1129831.33  
Total Scheme CCA :  
Total Scheme FBA :  
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FORIEGN CURRENCY TOTAL IF ANY :-

Yours faithfully

Branch Manager



PUNJAB AND SIND BANK  
SIDHWAN  
GURDASPUR PUNJAB  
Punjab



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1	RDGEN	RECURRING DEPOSIT GENERAL	0585150002600	INR		809901.48

Total Scheme LAA :	Total Scheme TDA :	CR	809901.48
Total Scheme SBA :	Total Scheme CAA :		
Total Scheme CCA :	Total Scheme ODA :		
Total Scheme FBA :	Total Scheme PCA :		
Total Scheme BIA :			

FORIEGN CURRENCY TOTAL IF ANY :-

Yours faithfully

Branch Manager





STATE BANK OF INDIA  
CHAKI BANK, COLLEGE ROAD  
PATHANKOT-145001  
BRANCH CODE NO 50294  
[sbi.50294@sbi.co.in](mailto:sbi.50294@sbi.co.in)

Date:25.09.2023

**BANK BALANCE CERTIFICATE**


This is to certify that Mrs Sukhwant Kaur R/o Village Bahadur Larhi, P.O Sujapur, Pathankot is maintaining following deposit accounts with our bank and we confirm that the balance standing to the credit in these accounts as on 25/09/2023 is:

S.No.	Account Number	Type of Account	Balance as on 25.09.2023 (INR)
1	65026582768	Saving Account	973654.94
2	38958015542	Fixed Deposit	287628
3	65264590595	PPF	456083
		<b>Total</b>	<b>1717365.94</b>

The certificate is issued on specific request of customer without any risk and responsibility of the bank or the officer signing it.



Branch Manager

<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	ALBPK4012G		
Name	SUKHWANT KAUR		
Address	W/O BHUPINDER SINGH, BAHDURLAHRI, Pathankot S.O, Pathankot, Pathankot, 26-Punjab, 91-INDIA, 145001		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	677632610250723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	10,73,110
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,39,810
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	1,39,810
	Taxes Paid	8	1,39,812
	(+) 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>25-Jul-2023 14:50:34</u> from IP address <u>182.64.116.47</u> and verified by <u>SUKHWANT KAUR</u> having PAN <u>ALBPK4012G</u> on <u>25-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UE8FEAACI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>ALBPK4012G01677632610250723bbe189c527c482cbdf22ea69a1a1ed2c5f89cec4</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

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

Name	: SUKHRAJ SINGH	Asst Year	: 2023-2024
Status	: Individual [Not opted for 115BAC]		
Gender	: Male	Financial Year	: 2022-2023
Address	: 1, MAAN COMMISSION SHOP, GURDASPUR HARGOBINDPUR ROAD, VPO SIDHWAN, GURDASPUR-143529, PUNJAB	PAN	: AJNPS8413P
		AADHAR No.	: 909087814627
WARD	: WARD, GURDASPUR	DOB	: 05-May-1972
E-mail	: sandeepmahajanca@yahoo.com	Filing Due Date	: 31-Jul-2023
MobileNo	: 9814604896	Res. Status	: Ordinarily Resident
Father Name	: RAM SINGH	Return Filed	: Original
ITR Form	: ITR - 3	Receipt Number	: 177703930100823
Filing Date	: 10-Aug-2023		

**COMPUTATION OF TOTAL INCOME**

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
<b>1 INCOME FROM BUSINESS/PROFESSION</b>			
<b>1.1 Nature Of Business:</b>			
(Sector:Wholesale and Retail Trade, Subsector:General commission agents, commodity brokers and auctioneers , Code:09005)			
(Sector:Wholesale and Retail Trade, Subsector:Retail sale of other products n.e.c , Code:09028)			
<b>1.2 Business : Maan Commission Agent</b>			
Net Profit before Tax -(where regular books of accounts maintained) (P1)	:	<u>1681340</u>	
<b>Additions</b>			
Depreciation as per Profit and Loss Account	45679		
<b>TOTAL ADDITIONS-(P2)</b>		<u>45679</u>	
<b>Deductions</b>			
Depreciation as per Income tax act	:	<u>45679</u>	
<b>TOTAL DEDUCTIONS-P3</b>		<u>45679</u>	
<b>Income From Business/Profession - B1 = (P1+P2-P3)</b>	:	<u>1681340</u>	
<b>Income From Business/Profession (B1)</b>	:		<u>1681340</u>
<b>2 INCOME FROM OTHER SOURCES</b>			
<b>2.1 Interest on bank deposits</b>			
1.PUNJAB AND SIND BANK (AAACP1206G.AB770)	<u>62108</u>	62108	
2.PUNJAB AND SIND BANK (AAACP1206G.AB770)	<u>2</u>	2	
<b>2.2 Interest earned on deposits in saving account with banks, co-operative societies and post office</b>			
1.PUNJAB AND SIND BANK (AAACP1206G.AB770)	<u>5898</u>	5898	
2.CANARA BANK (AAACC6106G.AB985)	<u>190</u>	190	
3.CANARA BANK (AAACC6106G.AB985)	<u>1897</u>	1897	
4.AXIS BANK LIMITED (AAACU2414K.AB903)	<u>1065</u>	1065	
5.HDFC BANK LIMITED (AAACH2702H.AB772)	<u>616</u>	616	
6.KOTAK MAHINDRA BANK LIMITED (AAACK4409J.AB194)	<u>440</u>	440	
<b>2.3 Dividend from Domestic Companies</b>			
Dividend Amt.	<u>16</u>	16	
<b>Income from Other sources</b>			<u>72232</u>
<b>GROSS TOTAL INCOME</b>	:		<u>1753572</u>

DEDUCTIONS U/c VI A

Description	Gross	Qualifying	Deductable
80C- specified investments/savings			
80C Total Amount	150000	150000	
<b>Total(80C+80CCC+80CCD(1)) :</b>	<b>150000</b>	<b>150000</b>	
<b>80CCE -Qualifying Amount for Sec 80C+80CCC+80CCD(1)</b>		<b>150000</b>	
80D -Medical Insurance Premium			
<b>80D- Total Amount</b>	<b>21489</b>	<b>21489</b>	
80TTA -Deduction in respect of interest on deposits in savings account.	10106	10000	
<b>Total Deductions</b>			<b>181489</b>
<b>TOTAL INCOME</b>			<b>1572083</b>
TOTAL INCOME(rounded off)			1572080
<b>AGRICULTURE INCOME</b>			
1. Cultivation of Wheat, Paddy & Sugarcane			
Gross Amount	4644956		
Less: Deduction/Exemption	1580632	3064324	
<b>NET AGRICULTURE INCOME</b>			<b>3064324</b>
<b>TAX ON TOTAL INCOME</b>			
<b>INCOMES</b>	<b>INCOME</b>	<b>TAX</b>	
Normal Income & Tax	1572080	396624	
Total Tax			<b>396624</b>
Add: Cess			15865
<b>TAX AND CESS</b>			<b>412489</b>
<b>AMT - 115JC</b>			<b>0</b>
<b>AMT - Cr. 115JD</b>			<b>0</b>
<b>TAX PAYABLE</b>			<b>412489</b>
<b>LESS : PREPAID TAXES</b>			
: TDS OTHERS		194816	
Advance Tax Paid			
Paid on 15/06/2022	40000		
Paid on 12/09/2022	50000		
Paid on 15/12/2022	50000		
Paid on 18/03/2023	50000	190000	384816
<b>Tax Before Interest</b>			<b>27673</b>
<b>ADD : Interest</b>			
: Interest U/s 234 A		276	
: Interest U/s 234 B		1380	
: Interest U/s 234 C		1472	
: Fee U/s 234 F		5000	8128
Self Assessment Tax Payable			35801
<b>Self Assessment Tax U/s.140A</b>			
: Paid on 10/08/2023	35801	35801	35801
<b>Balance Tax Payable / (Refund Due)</b>			<b>NIL</b>

#### Exempt Income

Nature + Section	Amount
<b>A) Included in Computation</b>	
1) Exemption on Agriculture Income	3064320
<b>Total</b>	<b>3064320</b>

#### Bank Account Details


Account Number	: 05851000001456
Type Of Account	: Current
IFSC Code	: PSIB0021176
Bank Name	: PUNJAB AND SIND BANK
Bank Account Number Verified	: Yes



**For Additional Bank Account Details Refer Annexure**

Place :GURDASPUR  
Date : 10/08/2023

Assessee /  
Authorised Signatory

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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)			
PAN	AJNPS8413P		
Name	SUKHRAJ SINGH		
Address	1, MAAN COMMISSION SHOP, GURDASPUR HARGOBINDPUR ROAD, VPO SIDHWAN , GURDASPUR , 26-Punjab, 91-INDIA, 143529		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	177703930100823
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	15,72,080
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	15,72,080
	Net tax payable	5	4,12,489
	Interest and Fee Payable	6	8,128
	Total tax, interest and Fee payable	7	4,20,617
	Taxes Paid	8	4,20,617
	(+) 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>10-Aug-2023 17:27:11</u> from IP address <u>122.161.139.54</u> and verified by <u>SUKHRAJ SINGH</u> having PAN <u>AJNPS8413P</u> on <u>10-Aug-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GN8PU42CI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AJNPS8413P0317770393010082346a55ff94b59a6976b43033502f8e93ee7b11f01</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			



भारत सरकार  
Government of India



ਸੁਖਰਾਜ ਸਿੰਘ  
Sukhraj Singh  
ਜਨਮ ਮਿਤੀ/DOB: 05/05/1972  
ਮਰਦ/ MALE



9090 8781 4627

VID : 9110 5764 4078 3458

ਮੇਰਾ ਆਧਾਰ, ਮੇਰੀ ਪਛਾਣ



ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਟੀ  
Unique Identification Authority of India

ਪਤਾ:  
S/O: ਰਾਮ ਸਿੰਘ, ਮਨ, ਗੁਰ  
ਪੰਜਾਬ - 143529

**Address:**  
S/O: Ram Singh, Man, Gurdaspur,  
Punjab - 143529



QR Code with Photograph

9090 8781 4627

VID : 9110 5764 4078 3458



1247

help@uidai.gov.in

www.uidai.gov.in


**ਭਾਰਤ ਸਰਕਾਰ**  
**GOVERNMENT OF INDIA**



ਸੁਖਵੰਤ ਕੌਰ  
 Sukhwant Kaur  
 ਜਨਮ ਦਾ ਸਾਲ / Year of Birth : 1971  
 ਇਸਤਰੀ / Female



4886 2214 0014

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ਆਧਾਰ - ਆਮ ਆਦਮੀ ਦਾ ਅਧਿਕਾਰ


**ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਿਟੀ**  
**UNIQUE IDENTIFICATION AUTHORITY OF INDIA**

ਪਤਾ:  
 W/O ਭੂਪਿੰਦਰ ਸਿੰਘ, ਤੇਰਸਿਲ  
 ਪਠਾਨਕੋਟ, ਬਾਹਦਰ ਲਹਰੀ, ਸੁਜਾਨਪੁਰ,  
 ਗੁਰਦਾਸਪੁਰ, ਪੰਜਾਬ, 145023

Address:  
 W/O Bhupinder Singh,  
 TEHSIL PATHANKOT,  
 Bahadar Lahri, Sujanpur,  
 Gurdaspur, Punjab, 145023

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1947  
1800 180 1947


help@uidai.gov.in


www.uidai.gov.in


P.O. Box No.1947,  
Bengaluru-560 001




**ਭਾਰਤ ਸਰਕਾਰ**  
**Government of India**

Issue Date: 28/03/2012



ਪ੍ਰਭਜੋਤ ਸਿੰਘ ਬੈਂਸ  
 Prabhjot Singh Bains  
 ਜਨਮ ਮਿਤੀ/DOB: 11/06/2005  
 ਮਰਦ/ MALE

9020 7110 2713

VID : 9177 8871 7891 5148

ਮੇਰਾ ਆਧਾਰ, ਮੇਰੀ ਪਛਾਣ




**ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਟੀ**  
**Unique Identification Authority of India**

Download Date: 09/03/2012



**ਪਤਾ:**  
 ਸੁਰਪ੍ਰਸਤ: ਭੁਪਿੰਦਰ ਸਿੰਘ, ਬਹਾਦਰ ਲਹਿਰੀ, ਪਠਾਨਕੋਟ,  
 ਪੰਜਾਬ - 145023

**Address:**  
 C/O: Bhupinder Singh, Bahadar Lahri,  
 Pathankot,  
 Punjab - 145023

9020 7110 2713

VID : 9177 8871 7891 5148

1947 | [help@uidai.gov.in](mailto:help@uidai.gov.in) | [www.uidai.gov.in](http://www.uidai.gov.in)

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

HMJPB0813A



नाम / Name  
PRABHJOT SINGH BAINS

पिता का नाम / Father's Name  
BHUPINDER SINGH

जन्म की तारीख /  
Date of Birth  
11/06/2005

11092023

← PAN Application Digitally Signed, Card Not  
Valid Unless Physically Signed

PUNJAB AND SIND BANK  
SIDHWAN  
GURDASPUR PUNJAB  
Punjab



Balance Certificate

DATE 20/09/2023 at:10:35

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Name:SUKHRAJ SINGH  
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SO RAM SINGH VILL MAAN PO SIDHWAN GURDASPUR PUNJAB Punjab INDIA

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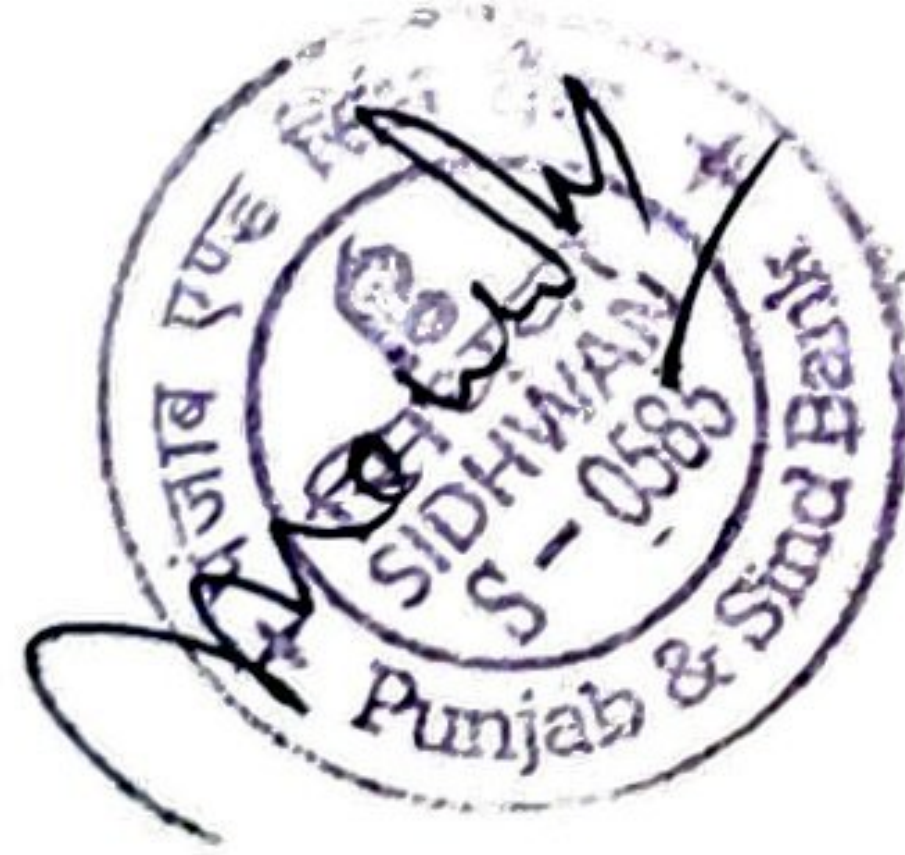
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Branch Manager



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SIDHWAN  
GURDASPUR PUNJAB  
Punjab



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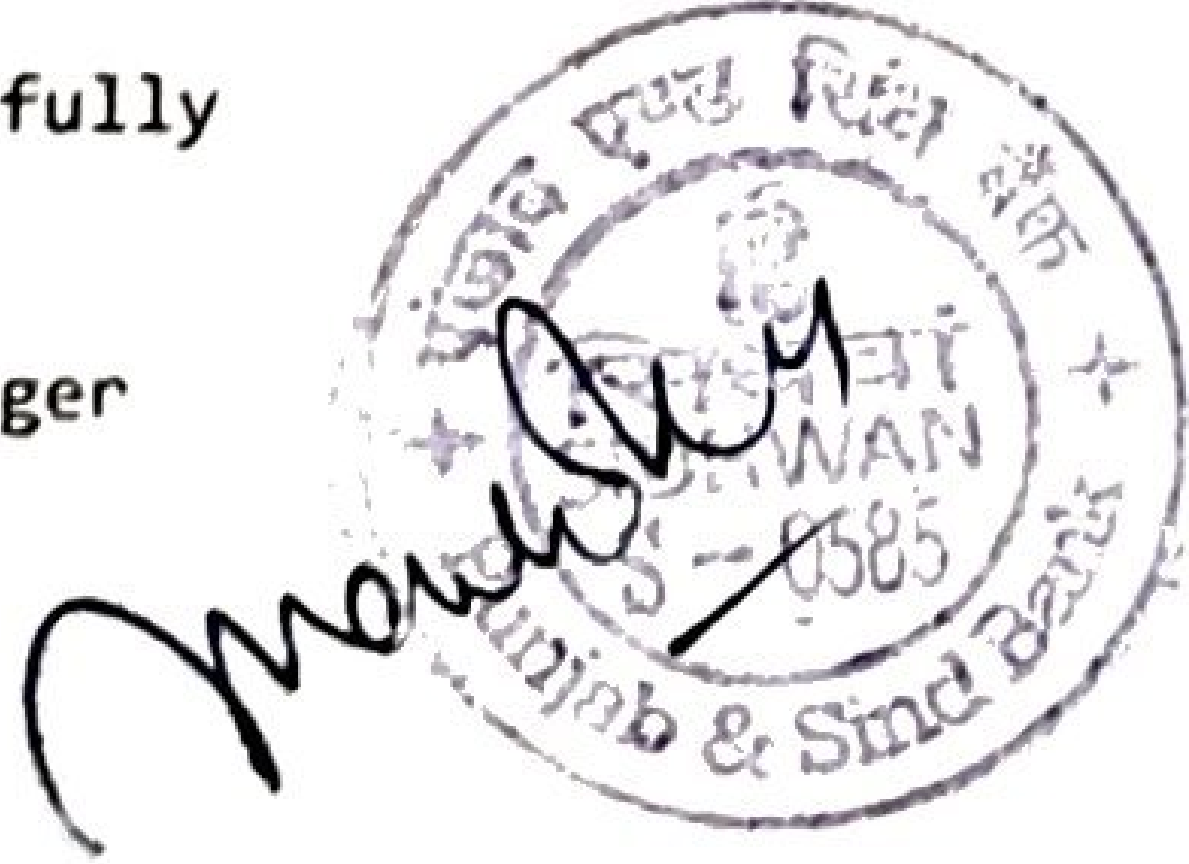
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Total Scheme PCA :

FORIEGN CURRENCY TOTAL IF ANY :-

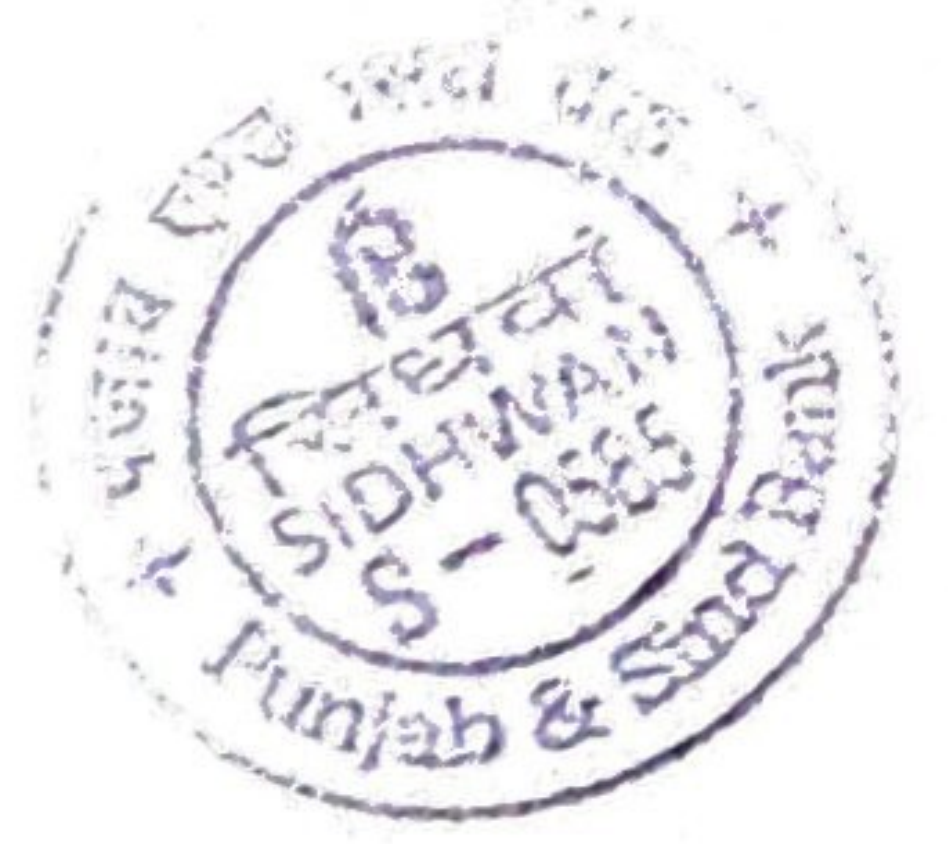
Yours faithfully

Branch Manager





PUNJAB AND SIND BANK  
SIDHWAN  
GURDASPUR PUNJAB  
Punjab



Balance Certificate

DATE 20/09/2023 at:10:35

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Address  
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Total Scheme LAA : Total Scheme TDA : CR 809901.48  
Total Scheme SBA : Total Scheme CAA :  
Total Scheme CCA : Total Scheme ODA :  
Total Scheme FBA : Total Scheme PCA :  
Total Scheme BIA :

FORIEGN CURRENCY TOTAL IF ANY :-

Yours faithfully

Branch Manager





STATE BANK OF INDIA  
CHAKI BANK, COLLEGE ROAD  
PATHANKOT-145001  
BRANCH CODE NO 50294  
[sbi.50294@sbi.co.in](mailto:sbi.50294@sbi.co.in)

Date:25.09.2023

**BANK BALANCE CERTIFICATE**

This is to certify that Mrs Sukhwant Kaur R/o Village Bahadur Larhi, P.O Sujanpur, Pathankot is maintaining following deposit accounts with our bank and we confirm that the balance standing to the credit in these accounts as on 25/09/2023 is:

S.No.	Account Number	Type of Account	Balance as on 25.09.2023 (INR)
1	65026582768	Saving Account	973654.94
2	38958015542	Fixed Deposit	287628
3	65264590595	PPF	456083
		<b>Total</b>	<b>1717365.94</b>

The certificate is issued on specific request of customer without any risk and responsibility of the bank or the officer signing it.



Branch Manager

SARNA VPO SARNA DISTT GURDASPUR PATHANKOT

To

26-09-2023

MR PRABHJOT SINGH BAINS CO BHUPINDER SINGH

1,BAHADAR LAHRI PATHANKOT,PUNJAB PATHANKOT PUNJAB-145025  
INDIA

Dear Sir/Madam

Account No: 84740100084031 of PRABHJOT SINGH BAINS CO BHUPINDER  
SINGH

This is to certify that the balance outstanding to your Credit in the above account at the  
close of business as on 26-09-2023 is RUPEES 1233515.30/= ( RUPEES Twelve Lakh  
thirty three thousand five hundred fifteen and paise thirty)


Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

Branch Manager.

FOR PUNJAB GRAMIN BANK

  
Auth. Officer/Manager  
B.O. Sarna-8474