



सेन्ट्रल बँक ऑफ इंडिया
Central Bank of India

1911 से आपके लिए "केंद्रित" "CENTRAL" TO YOU SINCE 1911

B/O SOHANA, DISTT MOHALI, PUNJAB

Phone:+91-9780020374

Email:bmchan0374@centralbank.co.in

SOHANA BRANCH

Date:20/09/2023

Balance Certificate

Certified that the balance of HSS-GEN-PUB-IND-RURAL-INR Account No 2158062893 of Mr. KARAMJEET SINGH at the close of Business on 19/09/2023 was Rs. 25,22,704.480 (Credit)
(Rupees twenty five lac twenty two thousand seven hundred four and forty eight paisa only)

Note: The balance includes uncleared amount also, if any.


Aast. Manager

For Central Bank of India


Manager

REF No: 0656200920231725

DATE: 20-SEP-2023

To,

MS. JASVIR KAUR
W/O KARAMJIT SINGH BADRI NARAYAN
MANDER SECTOR 77 SOHANA SOHANA
SAS NAGAR MOHALI
MOHALI 140308
PUNJAB
INDIA
Joint Applicant 1 :
Joint Applicant 2 :

Balance Confirmation Certificate

Dear Sir/Madam,


We refer to your letter dated 20/09/2023 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 19-SEP-2023 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)
50100087963921 - JASVIR KAUR	Savings	0.00	INR 546,605.33/- (Credit Balance)	INR Five Lakh Forty Six Thousand Six Hundred Five and Paise Thirty Three Only (Credit Balance)

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

(Signature) 
Name :
Designation :
Employee Code :
NAME : KAMAL ARORA
Emp. Code : K2715
Designation : PBA / BDA
Branch : Sohana (0656)

Generation Date : 20/Sep/2023
Generated By : S19610

(Signature) 
Name :
Designation :
Employee Code :

Requesting Branch Code : 656
YOGESH BHONSLE
Emp. Code: Y0297
Branch Manager

STATEMENT OF ACCOUNT**Mr. KARAMJEET SINGH****Account No. : 2158062893 Page No. : 2**

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD : 20,72,704.48Cr						
		PUNBH03256152364				
14/09/23	14/09/23	TRF FRM Mr. BALWINDE TRF			3,00,000.00	23,72,704.48Cr
15/09/23	15/09/23	TRF FROM 00158110930 NEFT TARLOCHAN SINGH KARN03255731157			1,50,000.00	25,22,704.48Cr
25/09/23	25/09/23	TO TRF, PO SMS CHARGES GST A TRF TO 60124003740		2.27		25,22,702.21Cr

MS. JASVIR KAUR
W/O KARANJIT SINGH BADRI NARAYAN
MANDER SECTOR 77 SOHANA SOHANA, SAS NAGAR MOHALI
MOHALI 140308
PUNJAB INDIA

JOINT HOLDERS :
Nomination : Registered
Statement From: 01/06/23 To: 26/09/23

Account Branch : SOHANA MOHALI
Address : HDFC BANK LTD,
C/O AJUDA KAUSHIK ESTATES BUILDING,
CHANDIGARH ROAD, SOHANA,
MOHALI 140308
City : MOHALI 140308
State : PUNJAB
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0000656
Email :
Limit :
Cust ID : 0.00 Currency : INR
Account No : 25648832 Pr.Code : 100 Br.Code : 656
A/C Open Date : 50100087963921 PB Customer
Account Status : Regular Date : 13/06/2016

DATE	DESCRIPTION	AMOUNT	CLOSING BAL
30/06/23	CREDIT INTEREST CAPITALISED		334,486.33
09/08/23	INMREMIT-R32294914681-ANUPREET	2,299.00	340,560.33
	ANUPREET-REMITTLY	6,074.00	
31/08/23	INMREMIT-R95768295253-ANUPREET	6,045.00	346,605.33
	ANUPREET-REMITTLY		
14/09/23	FT - CR - 50200032182572 - AJMER SINGH	60,000.00	406,605.33
	S/O GURMUKAH SINGH		
14/09/23	FT - CR - 50200077636428 - AJMER SINGH	140,000.00	546,605.33
	S/O GURMUKAH SINGH		

STATEMENT SUMMARY :-
Opening Balance 332,187.33

Debits 0.00 Credits 214,418.00 Closing Bal 546,605.33
Dr Count 0 Cr Count 5

Generation Date : 27-Sep-23 12:47

Generated by : S34458



State account branch GSTN:03AAACH2702H1ZA
HDFC Bank GSTIN number details are available at:
https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax
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.

Requesting Branch Code : 656

Acknowledgement Number:624477830200522

Date of filing:20-05-2022

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	BROPS4750H		
Name	KARAMJIT SINGH		
Address	BADRI NARAYAN MANDER , SECTOR-77,SOHANA , MOHALI,MOHALI , 26-Punjab , 91-India , 140308		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	624477830200522

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,94,450
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,94,450
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Accreted Income & Tax Detail	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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

Income Tax Return submitted electronically on 20-05-2022 09:40:27 from IP address 180.188.224.68 and verified by KARAMJIT SINGH having PAN BROPS4750H on 20-05-2022 09:40:26 using XY67RMX9TI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BROPS4750H02624477830200522C3E457380518721A3EF0EAC78902B4C56B9BD892

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Gross Tax Payable	84214
Rebate Agriculture Income	75324
Tax Due	8890
Rebate u/s 87A	8890
Tax Payable	0
Due Date for filing of Return July 31, 2022	0

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Central Bank of India	SOHANA,MOHALI	2158062893		CBIN0280374	Saving(Primary)

Signature
(KARAMJIT SINGH)

CompuTax : 2401 [KARAMJIT SINGH]

आयकर विभाग

INCOME TAX DEPARTMENT



सत्यमेव जयते

भारत सरकार

GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड

Permanent Account Number Card

BROPS4750H

नाम / Name

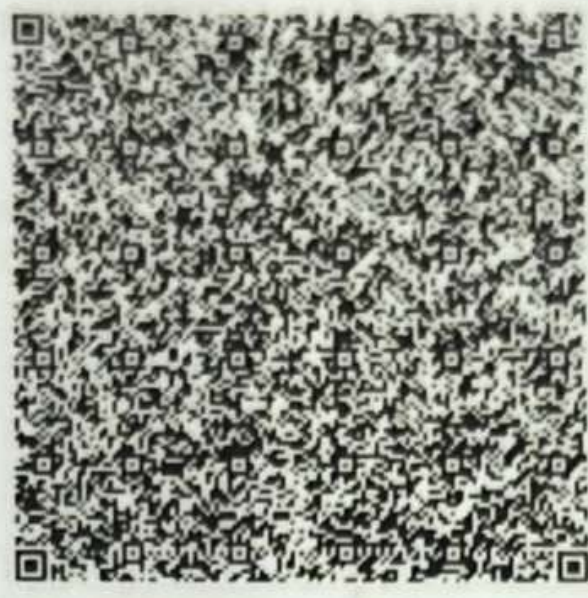
KARAMJEET SINGH

पिता का नाम / Father's Name

HARNEK SINGH

जन्म की तारीख / Date of Birth

13/04/1973



कaramjeet Singh

हस्ताक्षर / Signature

5400200



ਭਾਰਤ ਸਰਕਾਰ

Government of India



Download Date: 17/05/2021



ਕਰਮਜੀਤ ਸਿੰਘ

Karamjeet Singh

ਜਨਮ ਮਿਤੀ/DOB: 13/04/1973

ਮਰਦ/ MALE

Issue Date: 24/04/2021

7464 4273 0289

VID : 9126 5581 7659 1723

ਮੇਰਾ ਮਾਧਾਰ, ਮੇਰੀ ਪਛਾਣ



ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਟੀ

Unique Identification Authority of India

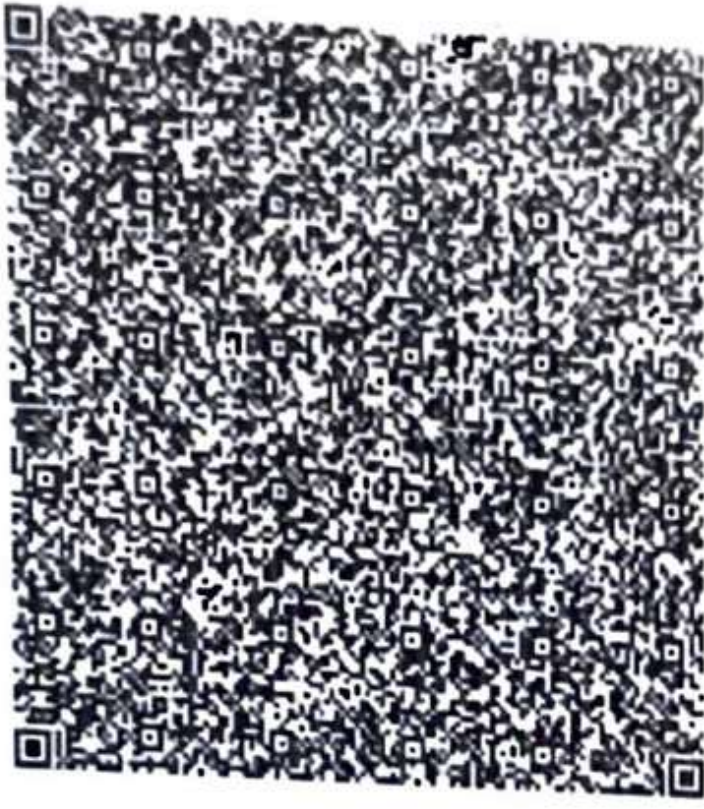


ਪਤਾ:

S/O ਹਰਨੇਕ ਸਿੰਘ, ਬਦਰੀ ਨਾਰਾਯਨ ਮੰਦਰ, ਸੈਕਟਰ ੭੭,
ਸੋਹਾਣਾ, ਐਸ. ਏ. ਐਸ. ਨਗਰ(ਮੋਹਾਲੀ),
ਪੰਜਾਬ - 140308

Address:

S/O Harnek Singh, Badri Narayan Mander,
Sector 77, Sohana, S.A.S Nagar(Mohali),
Punjab - 140308



74664 4273 0289

VID : 9126 5581 7659 1723



1947



help@uidai.gov.in



www.uidai.gov.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

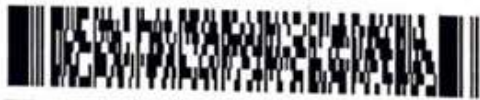
PAN	EKZPK7266M		
Name	JASVIR KAUR		
Address	NEAR BADRI NARAYAN MANDIR , SOHANA , MOHALI , 26-Punjab , 91-India , 140308		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	624471080200522

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,87,200
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	0
	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

Income Tax Return submitted electronically on 20-05-2022 09:21:52 from IP address 180.188.224.68 and verified by JASVIR KAUR having PAN EKZPK7266M on 20-05-2022 09:21:51 using paper ITR-Verification Form /Electronic Verification Code XY67RMXNCI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



EKZPK7266M046244710802005229FD51EBCB6A176764712ACE45AA07FE312341AEF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	JASVIR KAUR		
Father's Name	DARSHAN SINGH		
Address	NEAR BADRI NARAYAN MANDIR, SOHANA, MOHALI, PUNJAB, 140308		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	EKZPK7266M	Date of Birth	31/10/1973
Residential Status	Resident	Gender	Female
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Filing Status	Original		
Last Year Return Filed u/s	Normal		
Aadhaar No:	556127130718	Passport No.:	
Bank Name	HDFC Bank Ltd, SOHANA, A/C NO:50100087963921 ,Type: Saving ,IFSC: HDFC0000656		
Tele:	Mob:9815937626		

Computation of Total Income [As per Normal Provisions]

Caution

1. 26AS not imported
2. AIS report not imported
3. TIS summary not imported

Income from Business or Profession (Chapter IV D)		351200
Income u/s 44AD	<u>351200</u>	
Income from Other Sources (Chapter IV F)		43451
Interest From Saving Bank A/c	7451	
POST OFFICE MIS	<u>9000</u>	
	<u>43451</u>	
Gross Total Income		394651
Less: Deductions (Chapter VI-A)		
u/s 80TTA (Interest From Saving Bank Account.)	<u>7451</u>	
		<u>7451</u>
Total Income		387200
Round off u/s 288 A		387200
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due (Exemption Limit Rs. 250000)	6860	
Rebate u/s 87A	<u>6860</u>	
	0	
Tax Payable		0

Tax calculation on Normal income of Rs 387200/-
Exemption Limit :250000
Tax on (387200-250000) =137200 @5% = 6860
Total Tax = 6860

Due Date for filing of Return July 31, 2022