

HDFC Bank Limited
Main Chandigarh Kharar Highway,
Show Room No.B023/00401,
Desumajra Kharar, Punjab - 140 301.

REF No: 02322150520242400 DATE: 15-MAY-2024

To,

MR HARPREET SINGH SANDHU
S/O MUKHTIAR SINGH SANDHU FLAT
NUMBER 5001 BLOCK A2 PARAS PANORAMA
CHANDIGARH KHARAR ROAD SECTOR 126
MOHALI 140301
PUNJAB
INDIA
Joint Applicant 1:
Joint Applicant 2:

## **Balance Confirmation Certificate**

Dear Sir/Madam,

We refer to your letter dated 15.5.24, requesting the bank to provide balance confirmation certificate for your fixed deposit accounts held with us. The balance/s in your accounts held with us at the close of business hours on 14-MAY-2024 is / are as under:

Account Number/ Account Title	Type of Deposit (FD- Fixed/Reinves tment) or Recurring Deposit	FD Principal or RD Installment Paid Amount (in figures)	Amount in words	Start date	Rate of Interest	Maturity Date	Lien, if any marked (Yes/No)
50300782536728 - HARPREET SINGH SANDHU	FD- Reinvestment	INR 500,000.00/-	INR Five Lakh Only	19-APR-2023	7.10%	20-JUL-2024	No
50300782537935 - HARPREET SINGH SANDHU	FD- Reinvestment	INR 500,000.00/-	INR Five Lakh Only	19-APR-2023	7.10%	20-JUL-2024	No
50300782535790 - HARPREET SINGH SANDHU	FD- Reinvestment	INR 1,000,000.00/	INR Ten Lakh Only	19-APR-2023	7.10%	20-JUL-2024	No
50300782536231 - HARPREET SINGH SANDHU	FD- Reinvestment	INR 500,000.00/-	INR Five Lakh Only	19-APR-2023	7.10%	20-JUL-2024	No

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

BHUPINDER SINGH PB Authoriser Emp. Code:B1175 Name : NAVEEN DHAWAN

Emp. Code: N4630

Desig. \ : Branch Manager Branch : Desumaira (2322)

www.hdfcbank.com

2322/000912



HDFC Bank Limited Main Chandigarh Kharar Highway, Show Room No.B023/00401, Desumajra Kharar, Punjab - 140 301.

REF No: 02322150520242400

DATE: 15-MAY-2024

To,

MR HARPREET SINGH SANDHU
S/O MUKHTIAR SINGH SANDHU FLAT
NUMBER 5001 BLOCK A2 PARAS PANORAMA
CHANDIGARH KHARAR ROAD SECTOR 126
MOHALI 140301
PUNJAB
INDIA
Joint Applicant 1:
Joint Applicant 2:

## **Balance Confirmation Certificate**

Dear Sir/Madam,

We refer to your letter dated 15.5.24 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 14-MAY-2024 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)
10,530,000	Cash Credity			INR Thirty Six Thousand One Hundred
59100000046000 - HARPREET SINGH	Savings	0.00	INR 36,199.80/- (Credit Balance)	Ninety Nine and Paise Eighty Only (Credit Balance)

BHUPINDER SINGH PB Authoriser Emp. Code:B1175 Name : NAVEEN DHAWAN

Emp. Code: N4630

Desig. : Branch Manager Branch : Desumaira (2322)



## BALANCE CERTIFICATE (issued to client)

ICBK/.../..../

Date: 20/05/2024

## To the Client

10 110 51611
This is to certify that Mr. / Ms. / M/s <u>MR.HARPREET SINGH SANDHU</u> is maintaining Savings Account / Current Account / Fixed deposit / Cash credit facility / Asset product (funded and non-funded) / EEFC / NRO / NRNR Account No <u>005801561089</u> with ICICI Bank Ltd. <u>Mohali - SAS Nagar</u> branch, since <u>2009</u> .
The balance in his/her/their Savings / Current Account / Fixed Deposit / Cash credit facility / Asset product (Funded and non-funded) / EEFC / NRO / NRNR Account <sup>2</sup> as on20/05/2024_ at hours12:19_ is Rs. 196320.96 (Rupees One Lakh Ninety Six Thousands Three Hundred Twenty And Paise Ninety Six Only).
This is equivalent to USD ( United States Dollar) at the current notional rate of 1 USD =] <sup>3</sup>
This certificate is issued at the specific request of the customer and in accordance with, and subject to, the terms and conditions applicable to the Savings Account / Current Account / Fixed deposit / Cash credit facility / asset product (funded and non-funded) / EEFC / NRO / NRNR Account <sup>4</sup> . The bank disclaims any liability for any credit related decision taken by any user based on the certificate.
For ICICI Bank Ltd.  Authorised Signatory

- 1. Any other accounts if applicable..
- 2. Any other accounts if applicable..
- 3. Delete if not applicable
- 4. Any other accounts if applicable..

Regd. Office : ICICI Bank Tower, Near Chakli Circle,
Old Padra Road, Vadodara 390 007,
India.

Cosp. Office : ICICI Bank Towers, Bandra-Kurla



## BALANCE CERTIFICATE (issued to client)

ICBK/.../..../

Date: 20/05/2024

## To the Client

This is to certify that Mr. / Ms. / M/s			
Current Account / Fixed deposit / Ca	sh credit facility / Asset pro	oduct (funded and nor	n-funded) / EEFC / NRO /
NRNR Account <sup>1</sup> No0058130511	78with ICICI Bank Ltd	Mohali - SAS Nagar	branch, since2023
<b>→</b>			
The balance in his/her/their Savings	s / Current Account / Fixed	Deposit / Cash credi	t facility / Asset product
(Funded and non-funded) / EEFC /	NBO / NBNB Account <sup>2</sup> a	s on 20/05/2024 o	t hours 12:20 is Rs.
(Funded and non-funded) / EEFC /	NRO / NRNR Account o	5 011 <u>20/03/2024</u> 0	and Baisa Ninety Six Only
196320.96 (Rupees One La	kh Ninety Six Thousands Th	ree Hundred Twenty A	and Paise Minety Six Only
	).		
This is equivalent to USD	( United States	Dollar	
) at the current no	tional rate of 1 USD =	] <sup>3</sup>	
This certificate is issued at the specif	is request of the customer of	nd in accordance with	and subject to, the terms
and conditions applicable to the Sav	ic request of the customer di	ount / Fixed denosit / (	ash credit facility / asse
and conditions applicable to the Sav	ings Account / Current Acc	built / Fixed deposit / c	sasti circuit identy i asse

This certificate is issued at the specific request of the customer and in accordance with, and subject to, the terms and conditions applicable to the Savings Account / Current Account / Fixed deposit / Cash credit facility / asset product (funded and non-funded) / EEFC / NRO / NRNR Account<sup>4</sup>. The bank disclaims any liability for any credit related decision taken by any user based on the certificate.

For ICICI Bank Ltd.

Authorised Signatory



- 1. Any other accounts if applicable
- 2. Any other accounts if applicable.
- 3. Delete if not applicable
- 4. Any other accounts if applicable...

Regd. Office : ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara 390 007,

India.

Corp. Office : ICICI Bank Towers, Bandra-Kurla Complex, Mumbai 400051, India. Date:16/05/2024

ZIRA(PUNJAB) BRANCH

Certified that the balance of HSS-GEN-PUB-IND-RURAL-INR Account No 5486995744 of Mr. AMARJIT SINGH at the close of Business on 15/05/2024 was Rs.6,06,585.83 (Credit) (Rupees )

**Balance Certificate** 

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

For Central Bank of India

Branch Manager



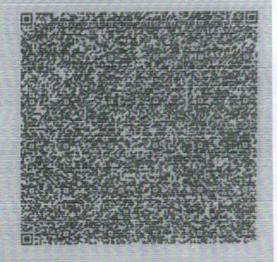


# भारतीय विशिष्ट पहचान प्राधिकरण Unique Identification Authority of India



Address:

C/O: Nagar Singh, House Number 388, Mohalla Mallian, Near Gurudwara Singh Sabha, Zira, Ferozepur, Punjab - 142047



# 5109 7006 5519

VID: 9180 1832 5676 0765



help@uidal.gov.in



www.uidal.gov.in



# भारत सरकार Government of India





Amarjit Singh Date of Birth/DOB: 27/09/1971 Male/ MALE

5109 7006 5519

VID: 9180 1832 5676 0765

मेरा आधार, मेरी पहचान





## ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਟੀ

# ਭਾਰਤ ਸਰਕਾਰ Unique Identification Authority of India

# Government of India

ਦਾਪਿਲੇ ਦੀ ਪਛਾਣ / Enrollment No.: 1308/82357/05723

ਹਰਪੀਤ ਸਿੰਘ ਸੰਧੁ Harpreet Singh Sandhu S/O. Mukhtiar Singh Sandhu flat number 5001 block A2 paras panorama chandigarh kharar road sector 126 greater mohali Kharar Kharar

Kharar SAS Nagar (Mohali)

Punjab 140301 9779046000 



ਤੁਹਾਡਾ ਆਧਾਰ ਨੰਬਰ / Your Aadhaar No. :

7434 9467 0156

ਆਧਾਰ - ਆਮ ਆਦਮੀ ਦਾ ਅਧਿਕਾਰ



## ਭਾਰਤ ਸਰਕਾਰ

## Government of India

ਹਰਪ੍ਰੀਤ ਸਿਘ ਸੰਧੂ Harpreet Singh Sandhu ਜਨਮ ਮਿਤੀ / DOB : 28/02/1978 yan / Male



7434 9467 0156

ਆਧਾਰ - ਆਮ ਆਦਮੀ ਦਾ ਅਧਿਕਾਰ

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Sanethu

## INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]

Assessment Year 2021-22 (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962) PAN LFLPK3823C Name KAMALJIT KAUR PROP KAMAL BOUTIQUE, HNO 388, MOHH MALLIAN, NEAR GURUDWARA SINGH SABHA, ZIRA, Address FIROZPUR, 26-Punjab, 91-INDIA, 142047 Status Individiual Form Number ITR-4 Filed u/s 139(8A) - Updated Return e-Filing Acknowledgement Number 275885940220623 Current Year business loss, if any 1 Total Income as per Updated return 2 4,38,190 **Taxable Income and Tax details** Total Income as per earlier return 3 0 Book Profit under MAT, where applicable as per Updated Return 4 0 Adjusted Total Income under AMT, where applicable as per Updated Return 5 Amount payable (+) / Refundable (-) as per Updated return 6 (+) 1,000Additional income-tax liability on updated income 7 Net amount payable 8 1,000 Tax paid u/s 140B 1,000 10 0 Updated Income Tax Return submitted electronically on <u>22-Jun-2023 13:29:31</u> from IP address 49.156.96.213 and verified KAMALJIT KAUR having PAN\_ LFLPK3823C on 22-Jun-2023 using generated through Aadhaar OTP

System Generated

Barcode/QR code

df224b1b7346cdfc8c2fd8709786d14f699f

Name : SMT.KAMALJIT KAUR Father's Name : MUKHTIAR SINGH

Address : PROP KAMAL BOUTIQUE : HNO 388, MOHH MALLIAN

: NEAR GURUDWARA SINGH SABHA

: ZIRA

: FIROZPUR -142047

Status : INDIVIDUAL Asstt. Year: 2021-2022 PAN/GIR : LFLPK3823C Year Ending: 31/03/2021

Range/Ward

.

Date of Birth: 09/02/1973 (Female)

Adhaar Mobile: 9517900090

Adhaar No : 885081556110 Adhaar Mobile: 951790009

Due Date of Filing: 31/12/2021 Residential Status: RESIDENT

Nature of Business: 16007 -Fashion designing Email : adv.manozsh Mobile : 9814918894 : adv.manozsharma@gmail.com

Date of Filing 22/06/2023 & Receipt No 275885940220623

PNB I DIINBOO4760012TPA	Type Of A		
PNB   PUNB0047600   ZIRA	SAVING	0476000105863970	IYes

## Computation of Income as per Normal Provisions

KAMALJIT KAUR		438190
Higher of 2 & 5 taken as assessable profit	438190	
Business Income	438190	
Income from other Sources		1142
Bank Interest		
pnb bank intt	1142	
	1142	
Total Income from other sources	1142	
	========	
Gross Total Income		439332
Less: Deductions under chapter VI-A		(-) 1142
1/s 80TTA Saving Interest Received	1142	
Total Income		
		438190
Wet Assessable Income of the Assessee is thus F	Rs. 438190	
*		
Computation	of Tax	
ax on total income of Rs 438190 at normal rate		0.440
Jess: Tax relief u/s 87A		9410 (-) 9410
Balance Tax		
THE ALL		0

Name : SMT.KAMALJIT KAUR
Father's Name : MUKHTIAR SINGH

: PROP KAMAL BOUTIQUE Address : HNO 388, MOHH MALLIAN

: NEAR GURUDWARA SINGH SABHA

: ZIRA

142047 : FIROZPUR -

Status : INDIVIDUAL PAN/GIR : LFLPK3823C Asstt. Year: 2022-2023 Year Ending: 31/03/2022

Date of Birth: 09/02/1973 (Female)

Range/Ward : Date of Birth: U9/U2/15
Adhaar No : 885081556110 Adhaar Mobile: 951790009
Due Date of Filing: 31/07/2022 Residential Status: RESIDENT Adhaar Mobile: 9517900090

· Nature of Business: 16007 -Fashion designing Email Mobile : adv.manozsharma@gmail.com

: 9814918894

Date of Filing 28/06/2023 & Receipt No 314268530280623

Name of the Bank	IFSC CODE	Address of the branch	Type Of A	/C  A/C No.	ECS
PNB	PUNB0047600	ZIRA	SAVING	0476000105863970	Yes

	Computation o	f Income	as per	Normal	Provisions
Income from Busin					455820
KAMALJIT KAUR					
Business Income				45582	
Income from other					2843
Bank Interest					
onb bank intt				284	3
				284	
Total Income from	other sources			284	
Gross Total Incom	ie				458663
	under chapter VI-	-A			(-) 2843
ı/s 80TTA Saving	Interest Received	i		284	-
Total Income					455820
Net Assessable In	come of the Asses	ssee is thu	ıs Rs. 4	55820	
	c	omputati	on of !	Tax	
Tax on total inco Less: Tax relief	me of Rs 455820 a u/s 87A	at normal	rates		10291 (-) 10291
Balance Tax					0
Fees u/s 234F					1000
	Page 1 of 2 (KAMALJ	T KAUR - Asst. Y	r: 2022-2023	5)	

### INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT Assessment Year [Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified] 2022-23 (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962) PAN LFLPK3823C Name KAMALJIT KAUR PROP KAMAL BOUTIQUE, HNO 388, MOHH MALLIAN, NEAR GURUDWARA SINGH SABHA, ZIRA, Address FIROZPUR, 26-Punjab, 91-INDIA, 142047 Status Individiual Form Number ITR-4 Filed u/s 139(8A) - Updated Return e-Filing Acknowledgement Number 314268530280623 Current Year business loss, if any 0 Total Income as per Updated return 4,55,820 2 Taxable Income and Tax details Total Income as per earlier return 0 3 Book Profit under MAT, where applicable as per Updated Return 0 4 Adjusted Total Income under AMT, where applicable as per Updated Return 5 0 (+) 1,000 Amount payable (+) / Refundable (-) as per Updated return 6 0 Additional income-tax liability on updated income Net amount payable 1,000 Tax paid u/s 140B 9 1,000 Tax due 10 0 Updated Income Tax Return submitted electronically on <u>28-Jun-2023 15:03:30</u> from IP address 49.156.85.217 and verified KAMALJIT KAUR having PAN \_\_\_ LFLPK3823C 28-Jun-2023 7WZEJ7C38I Aadhaar OTP

System Generated

generated through

Barcode/OR code



26853028062390210c0b2640fd58bfdf42afa3aac6bc6a6d7bc8

mode.

		INDIAN INCOME	TAX UPDATED RETU	IRN ACKNOWLEDGEME	NT	
[Wh	ere th	e data of the Updated Retur	n of Income is filed in Form ITR ITR-6, ITR-7 and ver be Rule 12 and Rule 12AC of the	-1 (SAHAJ), ITR-2, ITR-3, ITR-4(Sified)	UGAM), ITR-5,	Assessment Year 2021-22
PAN	٧	CBIPS6739K				
Nan	ne	AMARJIT SINGH				
Add	ress	PROP BABA PROPER 91-INDIA , 142047	TY ADVISOR, OLD TALV	VANDI ROAD , OPP JAIN SCH	OOL, ZIRA,	FIROZPUR , 26-Punjab ,
Stati	18	Individual		Form Number		ITR-1
File	l u/s	139(8A) - Updated Retu	rn	e-Filing Acknowledgement	Number	355974400040723
	Cun	rent Year business loss, if any			1	0
	Tota	I Income as per Updated reti	um		2	4,25,920
etails	Tota	l Income as per earlier return			3	0
Taxable Income and Tax details	Воо	k Profit under MAT, where a	oplicable as per Updated Return		4	0
e and	Adjı	isted Total Income under AN	T, where applicable as per Upda	ited Return	5	0
Incom	Amo	ount payable (+) / Refundable	(-) as per Updated return		6	(+) 1,000
xable	Add	itional income-tax liability or	updated income		7	0
Ta)	Net a	imount payable			8	1,000
	Tax	paid u/s 140B			9	1,000
	Tax	fue			10	0
Upda by	nted Ir	acome Tax Return submitted AMARJIT SINGH	l electronically on04-Jul-20	23 15:39:16 from IP address	49.156.79.2	and verified 7UVEMIJZXI
gene	rated t	hrough	Aadhaar OTP	mode.		·······································

System Generated

Barcode/QR code

S6739K01355974400040723f6420484768993db38e45b9778e525966436753e

. Name : Mr.AMARJIT SINGH Father's Name : NAGAR SINGH Address : PROP BABA PROPERTY ADVISOR : OLD TALWANDI ROAD : OPP JAIN SCHOOL : ZIRA : FIROZPUR -142047 Status : INDIVIDUAL Asstt. Year: 2021-2022 : CBIPS6739K PAN/GIR Year Ending: 31/03/2021 Range/Ward Date of Birth: 27/09/1971 Adhaar No : 510970065519 Adhaar Mobile: 9517900090 Due Date of Filing: 31/12/2021 Residential Status: RESIDENT : adv.manozsharma@gmail.com : 9814918894 Date of Filing 04/07/2023 & Receipt No 355974400040723 | IFSC CODE | Address of the branch Type Of A/C| A/C No IECS HDFC BANK |HDFC0001400|ZIRA |SAVING |1400101000150 Yes Computation of Income as per Normal Provisions Income from other Sources 425920 ------Other Income(s) PROPERTY ADVISOR INCOME 425920 425920 Total Income from other sources 425920 ======== Total Income 425920 -----Net Assessable Income of the Assessee is thus Rs. 425920

Tax on total income of Rs 425920 at normal rates 8796 Less: Tax relief u/s 87A (-) 8796 Balance Tax 0 Fees u/s 234F 1000 Tax Payable 1000 11. Net amount payable (9+10) 1000

Computation of Tax

12. Tax paid u/s 140B 1000 13. Tax due (11-12) NIL Details of payments of tax on updated return u/s 140B

\_\_\_\_\_ BSR CODE | Dt of Deposit | S.No of Amount Challan 1 0002271 04/07/2023 49842 1000

Page 1 of 2 (AMARJIT SINGH - Asst. Yr.: 2021-2022)

Date of filing: 04-Jul-2023

## 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 2023-24

Book Profit under MAT, where applicable  Adjusted Total Income under AMT, where applicable  Net tax payable  Interest and Fee Payable  Total tax, interest and Fee payable  Taxes Paid  (+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TE  Interest payable u/s 115TE  Book Profit under MAT, where applicable  4  Adjusted Total Income under AMT, where applicable  5  Total tax, interest and Fee payable  7  Taxes Paid  8  (+) Tax Payable /(-) Refundable (7-8)  9  Accreted Income as per section 115TD  10  Interest payable u/s 115TE	
Punjab, 91- INDIA, 142047   Status   Individual   Form Number   ITR-4	
Total Income   Total Income   Filing Acknowledgement Number   S5560501004	26-
Current Year business loss, if any   1	
Total Income  Total Income  Book Profit under MAT, where applicable  Adjusted Total Income under AMT, where applicable  Net tax payable  Interest and Fee Payable  Total tax, interest and Fee payable  Taxes Paid  (+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TE  Interest payable u/s 115TE  Total Income  2 4,88  3  4  4  Figure 1  10  11  12	1723
Book Profit under MAT, where applicable  Adjusted Total Income under AMT, where applicable  Net tax payable  Net tax payable  Interest and Fee Payable  Total tax, interest and Fee payable  Taxes Paid  (+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TD  Interest payable u/s 115TE  Interest payable u/s 115TE	0
Taxes Paid  (+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TD  Interest payable u/s 115TE  8  9  10  11	,260
Taxes Paid  (+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TD  Interest payable u/s 115TE  8  9  10  11	0
Taxes Paid  (+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TD  Interest payable u/s 115TE  8  9  10  11	0
Taxes Paid  (+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TD  Interest payable u/s 115TE  8  9  10  11	0
Taxes Paid  (+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TD  Interest payable u/s 115TE  8  9  10  11	0
Taxes Paid  (+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TD  Interest payable u/s 115TE  8  9  10  11	0
Accreted Income as per section 115TD 10  Additional Tax payable u/s 115TD 11  Interest payable u/s 115TE 12	0
Interest payable u/s 115TE	0
Interest payable u/s 115TE	0
Interest payable u/s 115TE	0
Additional Tax and interest payable	0
Additional Tax and interest payable 13	0
Tax and interest paid 14	0
(+) Tax Payable /(-) Refundable (13-14)	0
Income Tax Return submitted electronically on04-Jul-2023 15:14:08 from IP address49.156.79.25 a	ıd
verified by KAMALJIT KAUR having PAN LFLPK3823C on 04-Jul-2023 using page	er
ITR-Verification Form /Electronic Verification Code 7UVEMV39NI generated through Aadhaar OTP mod	

System Generated Barcode/QR Code



LFLPK3823C043556050100407236caa759a01402e53bea656d08f0ee355a27e1102

Name : SMT.KAMALJIT KAUR

Father's Name : MUKHTIAR SINGH
Address : PROP KAMAL BOUTIQUE

: PROP KAMAL BOUTIQUE : HNO 388, MOHH MALLIAN

: NEAR GURUDWARA SINGH SABHA

: ZIRA

: FIROZPUR - 142047

 Status
 : INDIVIDUAL
 Asstt. Year: 2023-2024

 PAN/GIR
 : LFLPK3823C
 Year Ending: 31/03/2023

Range/Ward : Date of Birth: 09/02/1973 (Female)

Adhaar No : 885081556110 Adhaar Mobile: 9517900090 Due Date of Filing: 31/07/2023 Residential Status: RESIDENT

Nature of Business: 16007 -Fashion designing Email : adv.manozsharma@gmail.com

Mobile : 9814918894

Date of Filing 04/07/2023 & Receipt No 355605010040723

Name of the Bank	IFSC CODE   Address of the branch	Type Of A/C  A/C No.	ECS
PNB	PUNB0047600   ZIRA	SAVING  0476000105863970	Yes

## Computation of Income as per Normal Provisions

Income from Business/Profession 479120 -----KAMALJIT KAUR -----Profession Income u/s 44ADA Business Income 479120 Income from other Sources 10760 \_\_\_\_\_ Bank Interest pnb bank intt 7624 ------7624 FDR Interest -----3136 FDR INTT 3136 Total Income from other sources 10760 ======== Gross Total Income 489880 Less: Deductions under chapter VI-A (-) 7624 u/s 80TTA Saving Interest Received 7624 Total Income 482256 Net Assessable Income of the Assessee is thus Rs. 482260

[Where t	ENT (SUGAM), ITR-5,	Assessment Year 2022-23	
PAN	CBIPS6739K		
Name	AMARJIT SINGH		
Address	PROP BABA PROPERTY ADVISOR , OLD TALWANDI ROAD , OPP JAIN SC 91-INDIA , 142047	HOOL , ZIRA , FI	ROZPUR , 26-Punjab ,
Status	Individual Form Number		ITR-
Filed u/s	139(8A) - Updated Return e-Filing Acknowledgemen	nt Number	37020484006072
Cu	rrent Year business loss, if any	1	
То	al Income as per Updated return	2	4,68,170
≦ To	al Income as per earlier return	3	
Bo Bo	ok Profit under MAT, where applicable as per Updated Return	4	
F Ad	usted Total Income under AMT, where applicable as per Updated Return	5	
a u	ount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
트 Ad	litional income-tax liability on updated income	7	
Nei	amount payable	8	0
Tax	paid u/s 140B		1,000
	due	9	1,000
Undated	ngame Tay Pahum sakasiu dalam in 1	10	0
by	ncome Tax Return submitted electronically on <u>06-Jul-2023 12:04:34</u> from IP address _ AMARJIT SINGH having PAN CBIPS6739K on 06-Jul-202	CONTRACTOR STORES	and verified
generated	through Aadhaar OTPmode.	3 using 7	UWEM126RI
	em Generated ode/QR code		

Name : Mr.AMARJIT SINGH Father's Name : NAGAR SINGH

Address : PROP BABA PROPERTY ADVISOR

: OLD TALWANDI ROAD : OPP JAIN SCHOOL

: ZIRA

: FIROZPUR -142047

Status PAN/GIR : INDIVIDUAL Asstt. Year: 2022-2023 : CBIPS6739K Year Ending: 31/03/2022 Range/Ward Date of Birth: 27/09/1971 Adhaar Mobile: 9517900090

Adhaar No : 510970065519 Adhaar Mobile: 951790009

Due Date of Filing: 31/07/2022 Residential Status: RESIDENT

: adv.manozsharma@gmail.com Email Mobile

: 9814918894

Date of Filing 06/07/2023 & Receipt No 370204840060723

Name of the Bank	IFSC CODE   Addres	s of the branch	I Time Of A	/CI A/C No.	
HDFC BANK	HDFC0001400 ZIRA				ECS
	Indiana   Dilai		SAVING	1400101000150	Yes

## Computation of Income as per Normal Brassicione

	Computati		00000000	*****	22222	****		YAYAYAYAYAY	YAYAYAYA
Income from other									468170
Other Income(s)									
	TVGOVE								
PROPERTY ADVISOR	INCOME					4681	70		
						4681			
Total Income from	other source	es			==	4681 	752		
Total Income									468170
W	come of the	Assesse	e is th	ie De	169	2170			
Net Assessable in			- 13 -	us Ks.	400	110			
Net Assessable In									
Net Assessable In		2000	putati	on of	f Ta	x			
fax on total inco	me of Rs 468	Com	putati	YAAAAAA	f Ta	ıx		(-)	10909 10909
Tax on total inco Less: Tax relief	me of Rs 468	Com	putati	YAAAAAA	f Ta	x		(-)	
Fax on total inco Less: Tax relief Balance Tax	me of Rs 468	Com	putati	YAAAAAA	f Ta	x		(-)	10909
Fax on total inco Less: Tax relief Balance Tax Fees u/s 234F	me of Rs 468	Com	putati	YAAAAAA	f Ta	X			10909
Tax on total inco Less: Tax relief Balance Tax Fees u/s 234F Tax Payable  1. Net amount pa 2. Tax paid u/s 3. Tax due (11-1	me of Rs 468 u/s 87A yable (9+10) 140B 2)	Com	putati	rates		X			10909 0 1000 
Tax on total inco Less: Tax relief Balance Tax Fees u/s 234F Tax Payable 1. Net amount pa 2. Tax paid u/s	me of Rs 468 u/s 87A yable (9+10) 140B 2)	Com	normal n	rates	1408			 1000 1000	10909 0 1000 
Tax on total inco Less: Tax relief Balance Tax Fees u/s 234F Tax Payable 1. Net amount pa 2. Tax paid u/s 3. Tax due (11-1	me of Rs 468 u/s 87A yable (9+10) 140B 2) ts of tax on of Deposit	updated	normal n	cates	1408	Amo	unt	1000 1000 NIL	10909 0 1000 1000

Date of filing: 13-Jul-2023

	(Please see Rule 12 of the Ir	erified1	GAM), ITR-5, ITR-6, ITR-7	Year 2023-24
PAN	CBIPS6739K			
Name	AMARJIT SINGH			
Address	PROP BABA PROPERTY ADVISOR, OI INDIA, 142047	LD TALWANDI ROAD, OPP JAII	N SCHOOL, ZIRA, FIROZPU	R, 26-Punjab, 91-
Status	Individual	Form Number		ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledg	gement Number	447026050130723
	Current Year business loss, if any		1	0
ils	Total Income		2	4,89,170
Deta	Book Profit under MAT, where applicable		3	0
Taxable Income and Tax Details	Adjusted Total Income under AMT, where applicab	le	4	0
me ar	Net tax payable		5	0
lnco	Interest and Fee Payable		6	0
axable	Total tax, interest and Fee payable		7	0
ř.	Taxes Paid		8	0
	(+) Tax Payable /(-) Refundable (7-8)	100	9	0
etail	Accreted Income as per section 115TD		10	0
and Tax Detail	Additional Tax payable u/s 115TD	Ad District	11	0
o ·	interest payable u/s 115TE		12	0
Accreted Incom	Additional Tax and interest payable		13	0
reted	Fax and interest paid		14	0
Acc	+) Tax Payable /(-) Refundable (13-14)		15	0
Income	Tax Return submitted electronically on13-	Jul-2023 12:34:28 from	IP address 49.156.9	95.21 and
verified	by AMARJIT SINGH having	PANCBIPS6739K	on 13-Jul-2023	using paper
ITR-Veri	ification Form /Electronic Verification Code7	UJECESSII generated th	rough Aadhaar OTP	mode

System Generated Barcode/QR Code



CBIPS6739K01447026050130723e3a1632beff6e9ed5a3854c4c8d9c240ed7691fc

Name : Mr.AMARJIT SINGH

Father's Name

: NAGAR SINGH

Address

: PROP BABA PROPERTY ADVISOR

: OLD TALWANDI ROAD : OPP JAIN SCHOOL

: ZIRA

: FIROZPUR -142047

Status : INDIVIDUAL PAN/GIR : CBIPS6739K

Asstt. Year: 2023-2024 Year Ending: 31/03/2023
Date of Birth: 27/09/1971

Range/Ward Adhaar No

: 510970065519 Adhaar Mobile: 9517900090

Due Date of Filing: 31/07/2023

Residential Status: RESIDENT

: adv.manozsharma@gmail.com

Mobile : 9814918894

Date of Filing 13/07/2023 & Receipt No 447026050130723

Name of the Bank	IFSC CODE   Addres	s of the branch	Type Of A	/C  A/C No.	IECS
HDFC BANK	HDFC0001400 ZIRA		SAVING	1400101000150	lYes

## Computation of Income as per Normal Provisions Income from other Sources 489429 ------Bank Interest -----Bank intt 259 259 -----Other Income(s) PROPERTY ADVISOR INCOME 489170 489170 Total Income from other sources 489429 -----Gross Total Income 489429 Less: Deductions under chapter VI-A (-) 259 u/s 80TTA Saving Interest Received 259 ------Total Income 489170 Net Assessable Income of the Assessee is thus Rs. 489170 Computation of Tax Tax on total income of Rs 489170 at normal rates 11959 Less: Tax relief u/s 87A (-) 11959 Balance Tax 0

I, AMARJIT SINGH son/daughter of NAGAR SINGH holding PAN CBIPS6739K

solemnly declare that to the best of my knowledge and belief the information given in the return and schedules thereto is correct and complete and all the bank accounts being maintained by me have been detailed above and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income Tax Act, 1961, and also verifed from Income tax Portal in respect of income chargeable to income tax for the previous year relevant to the assessment year 2023-2024. Now I hereby authorize

to File/Upload & verify the ITR on IT portal with using DSC or Generate OTP through recognized mode
Further certified that I have no foreign income & foreign assets other than specified in the ITR Forms and Page 1 of 2 (AMARJIT SINGH - Asst. Yr.: 2023-2024)

# STATEMENT OF ACCOUNT ZIRA\_ZIRA(PUNJAB) OLD TALAWANDI ROAD NEAR SBI FEROZEPUR Branch E-mail : xyz@gmail.com Branch Code : 3766

CKYC NO.: GSTIN:03AAACC2498P4ZA

Mr. AMARJIT SINGH

HOUSENO388 Account No.: 5486995744

MOHALLAMALLIANNEARGURDWARASAHIB Product : HSS-GEN-PUB-IND-RURAL-INR

ZIRA Currency: INR 152028

Nomination:Y Date: 16/05/2024 Time: 12:47:44 E-mail:

Cleared Balance: 6,06,585.83Cr Uncleared Amount:

0.00

Limit:

0.00 Drawing Power:

0.00 Int. Rate: 2.8000 % p.a.

Statement From 11/10/2023 to 16/05/2024 Page No.: 1

Value Date	Post Date	Details	Chq.No.	Debit	Credit	E	Balance
BRO	OUGHT FORWARD	:	0.00		e de la composição de l		
11/10/23	CASHRC Dep	BY CASH posit by SE 58090037669		1,500.00		1,500.00Cr	
26/10/23		BY TRF. MSP MF 1206 56547026840		99,961.13	1	,01,451.13Cr	
30/10/23	30/10/23 SELF		-	50,	000.00		51,461.13Cr
06/11/23	DECEASECLA	TRF FRM BRAI AIMNAGARSIN 33036157868	NCH ADJUS		77,622.00	1	,29,083.13Cr
09/11/23	09/11/23 SELF	TO CASH ZIR	A_ZIRA(PU	20,	000.00	1	,09,083.13Cr
8/11/23	18/11/23 SELF	TO CASH ZIR	A_ZIRA(PU	30,	000.00		79,083.13C
5/11/23	25/11/23			222.00		79,305.13Cr	
26/11/23		TO TRF. ARGES GST 0		7.93		79,297.20Cr	
30/11/23	30/11/23 SELF	TO CASH ZIRA	A_ZIRA(PU	20,	000.00		59,297.20Cm
13/12/23		AIMNAGARSI 01313652467			9,560.00		68,857.20Cr
1/12/23	21/12/23 SELF		-	10,	000.00		58,857.20Cz
2/12/23	22/12/23 SELF	The second second	A_ZIRA(PU		000.00		43,857.20Cr
80/12/23		TO TRF. ARGES GST N 24037669		3.97		43,853.23Cr	
8/01/24	SELF	TO CASH ZIRA	A_ZIRA(PU	15,	000.00		28,853.23Cr
21/01/24		TO TRF. RGES GST D 24037669		1.70		28,851.53Cr	

Page Summary Dr. Count 10 Cr. Count 5 1,60,013.60 1,88,865.13 CENTRAL BANK OF INDIA

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

\*\*\*\*Toll Free No. 1800221911\*\*\*\*



## STATEMENT OF ACCOUNT

## Mr. AMARJIT SINGH

Account No.: 5486995744 Page No.: 2

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
BRO	UGHT FORWARD :	28,851.53Cr				
06/02/24	06/02/24 SELF	TO CASH ZIRA	ZIRA(PU	17,000.00	11,	851.53Cr
14/02/24	14/02/24 SELF	TO CASH ZIRA	ZIRA (PU	10,000.00	1,	851.53Cr
24/02/24 24/04/24	24/02/24 24/04/24 SBIN224115	INT ON SB NEFT SBI 220903		270.00 6,29,366.00	2,121.530 6,31,487.530	
24/04/24	24/04/24 SELF	TO CASH ZIRA	ZIRA (FU	20,000.00	6,11,	487.53Cr
26/04/24	26/04/24 PC SMS CHAI TRF TO 6013			1.70	6,11,485.830	r
26/04/24	26/04/24 SELF	TO CASH ZIRA	ZIRA (PU	10,000.00	6,01,	485.83Cr
30/04/24	30/04/24 SBIN324121:	NEFT FCI DO 1 318493	HOSHIYAR	1,00,100.00	7,01,	585.83Cr
02/05/24	02/05/24 SELF	TO CASH ZIRA	ZIRA(PU	50,000.00	6,51,	585.83Cr
09/05/24	09/05/24 SELF	TO CASH ZIRA	ZIRA(PU	45,000.00	6,06,	585.83Cr

CARRIED FORWARD : 6,06,585.83Cr

Page Summary

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

\*\*\*\*Toll Free No. 1800221911\*\*\*\*
This is system generated statement hence signature or seal is not required





## INDIA NON JUDICIAL

## **Government of Punjab**

## e-Stamp

Certificate No.

Certificate Issued Date

Certificate Issued By

Account Reference

Unique Doc. Reference

Purchased by

Description of Document

**Property Description** 

Area of Property

Consideration Price (Rs.)

First Party

Second Party

Stamp Duty Paid By

Stamp Duty Amount(Rs.)

Social Infrastructure Cess(Rs.)

Total Stamp Duty Amount(Rs.)

IN-PB16272318436147W

16-May-2024 01:31 PM

pbavangru

NEWIMPACC (SV)/ pb7024404/ ZIRA/ PB-FP

SUBIN-PBPB702440433052981079509W

HARPREET SINGH SANDHU SO MUKHTIAR SINGH SANDHU

Article 4 Affidavit

AFFIDAVIT

Not Applicable

(Zero)

HARPREET SINGH SANDHU SO MUKHTIAR SINGH SANDHU

Not Applicable

HARPREET SINGH SANDHU SO MUKHTIAR SINGH SANDHU

50

(Fifty only)

0 (Zero)

(Fifty only)



VALID FOR FOREIGN COUNTY OUT OF INDIA, EMBASSIES ETC.

ENDER SINGH COURTS COMPLEX A.S. NAGAR (MOHAL

Please write or type below this line

Band Janellus morright-



0001365792

## Statutory Alert:

- The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
- 2 The onus of checking the legitimacy is on the users of the certificate 3. In case of any discrepancy please inform the Competent Authority.

VALID FOR FOREIGN COUNTRY, OUT OF INDIA, EMBASSIES ETC. MANVENDER SINGH NOTARY JUDICIAL COURTS COMPLEX S.A.S. NAGAR (MOHALI) PB. (INDIA) REGD. No.4205

Stamp Rs. 50/- bearing Sr. No. IN-PB16272318436147W is attached

# AFFIDAVIT OF SPONSORSHIP

We, Harpreet Singh Sandhu son of Mukhtiar Singh Sandhu resident of Flat Number 5001 Block A2 paras panorama, Chandigarh, Kharar Road, Sector 126 greater Mohali, Kharar, SAS Nagar (Mohali), Punjab-140301, and Amarjit Singh son of Nagar Singh resident of House Number 388, Mohalla Mallian, Near Gurudwara Singh Sabha, Zira, Tehsil Zira, District Ferozepur, Punjab-142047 India- do hereby solemnly affirm and declare as under:-

- 1) That Karanveer Singh is my real nephew and is my real son
- 2) Karanveer Singh is going for higher studies in USA.
- 3) That we are willing to sponsor Karanveer Singh for overseas education in USA.
- 4) That we are bear all the living and education expenses of Karanveer Singh
- 5) That I Harpreet Singh Sandhu declare Karanveer Singh has access to the available funds of Rs. 2, 500,000/- in the shape of FD No's. 50300782536728, 50300782537935, 50300782535790 and 50300782536231 and Rs. 36,199.80 paisa in my bank account No. 59100000046000 lying in HDFC Bank Branch Main Chandigarh Kharar Highway Show Room No. B023/00401, Desumajra Kharar and Rs. 117000/- in the shape of FD No. 00581305178, Rs. 196874/- in my bank account No. 005801561089 lying in ICICI Bank Branch Mohali SAS
  - 6) That I Amarjit Singh declare Karanveer Singh has access to the available funds of Rs. 6,06,585.83 paisa in my bank account No. 5486995744 lying in Central Bank
  - 7) As a proof of our sponsorship for Karanveer Singh, we 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

mn 12 92 M

2 0 MAY 2024

- 8) We 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.
- 9) We 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.

Verification:

Harpreet Singh Sandhu

COVT OF HO

Sandhu Deponent

Amarjit Singh

2 0 MAY 2024

mng 12 M
Deponent

VAMO FOR FOREIGN COUNTRY, OUT OF INDIA, EMBASSIES ETC.

MANVENDER SINGH NOTARY JUDICIAL COURTS COMPLEX S.A.S. NAGAR (MOHALI) PB. (INDIA) RESD. NG 4200

Agreement be stated avitis page of seemed by the stated of the same of making there of and the same of the same of

Attested as Identified

MANVENDER SINGH MOTARY S.A.S. Nagar (MOHALD PUNIAB, (INDIA)

2 0 MAY 202