

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

DJRPR2975C



नाम / Name
TUSHAR RAWAL

पिता का नाम / Father's Name
JOGINDER KUMAR

जन्म की तारीख /
Date of Birth
06/02/2002

हस्ताक्षर / Signature



भारत सरकार

Government of India



आधार

Issue Date: 18/08/2013



तुषार रावल

Tushar Rawal

जन्म तिथि/DOB: 06/02/2002

पुरुष/ MALE

7282 7774 1815

VID : 9173 5233 6587 9961

मेरा आधार, मेरी पहचान



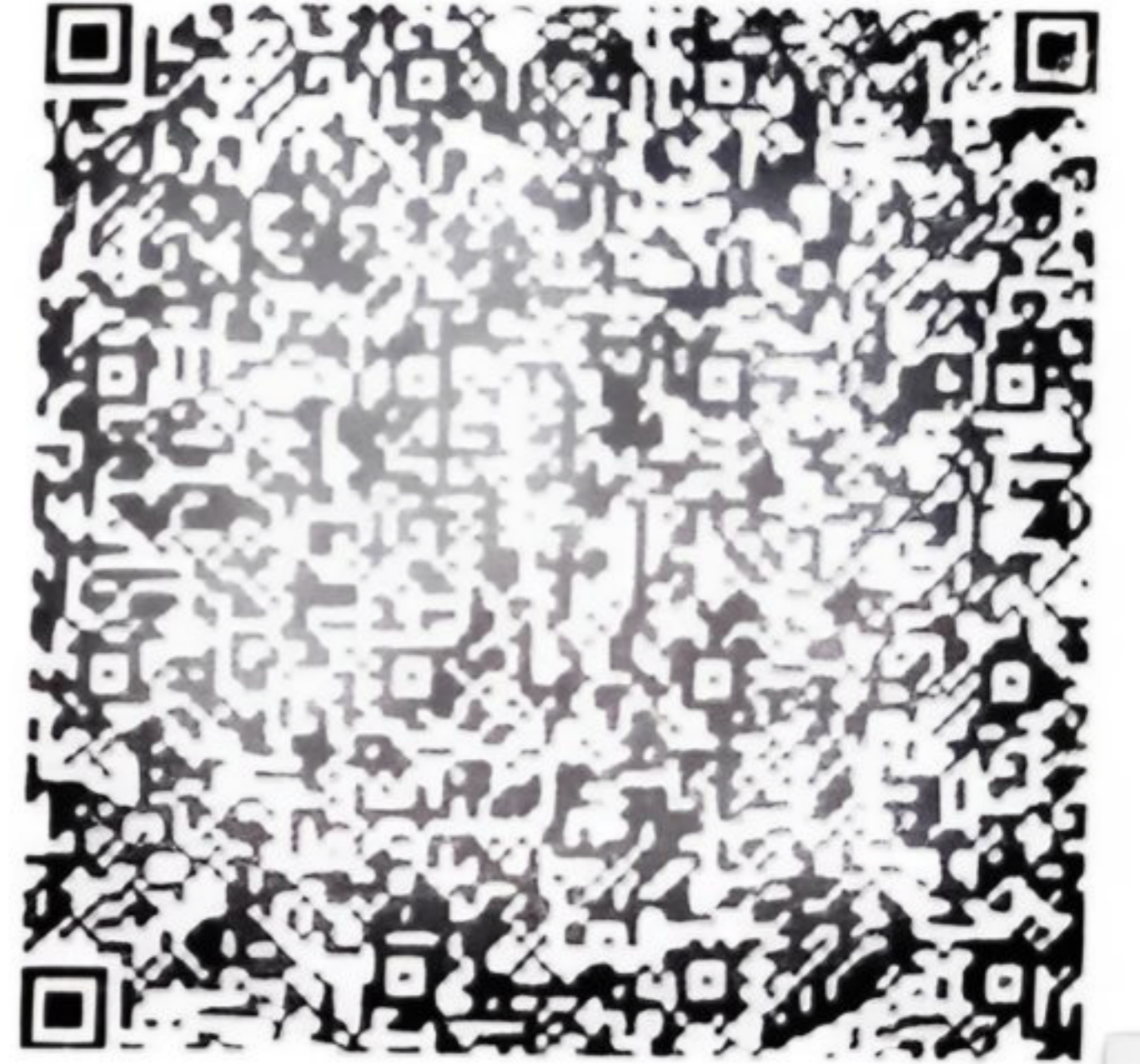
भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India



पता:

S/O: जोगिन्द्र कुमार, जलालपुर-1, जलालपुर ३८,
पानीपत,
हरियाणा - 132103



Address:

S/O: Joginder Kumar, jalalpur-1, Jalalpur
(38), Panipat,
Haryana - 132103

7282 7774 1815

VID : 9173 5233 6587 9961



1947



help@uidai.gov.in





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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]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	DJRPR2975C		
Name	TUSHAR RAWAL		
Address	s/o joginder kumar , JALALPUR 1 , Panipat H.O , Panipat , PANIPAT , 12-Haryana , 91-INDIA , 132103		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	383034900031023
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	3,75,650
	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	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0
Updated Income Tax Return submitted electronically on <u>03-Oct-2023 19:54:26</u> from IP address <u>223.233.64.9</u> and verified by <u>TUSHAR RAWAL</u> having PAN <u>DJRPR2975C</u> on <u>03-Oct-2023</u> using <u>7NI8TCVRYI</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated Barcode/QR code	 DJRPR2975C043830349000310237dc9012571d471c2aac65d043c3f948784862fc		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	DJRPR2975C		
Name	TUSHAR RAWAL		
Address	s/o joginder kumar, jalalpur 1, Panipat H.O, Panipat , PANIPAT , 12-Haryana, 91- INDIA, 132103		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	382499290031023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,06,560
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
	(+) 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>03-Oct-2023 18:26:53</u> from IP address <u>223.233.64.9</u> and verified by <u>TUSHAR RAWAL</u> having PAN <u>DJRPR2975C</u> o n <u>03-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7NI8T6XL3I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 DJRPR2975C04382499290031023a437050a7fe69008e5454223cdf6c02aef18f916		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

STATEMENT OF ACCOUNT

CANARA BANK
 Account Branch : 2209-UNCHAGAON 247774
 IFSC : CNRB0002209
 MICR : 247015352

DATE: 03-10-23 13:23:49 PM

Account No : 2209119063563
 Product Name : CANARA SB GENERAL
 Customer ID : 111092813
 Customer Name : Master TUSHAR RAWAL
 Address : SO JOGINDER KUMAR
 JALALPUR 1
 JALALPUR
 PANIPAT
 HARYANA
 IN
 132103

Nominee Reference num: 220900004679
 Nominee Name : TUSHAR RAWAL
 Account Title : TUSHAR RAWAL
 Joint Holder's/Authorised:
 Person's Name

Period : 01-04-2023 To 03-10-2023
 Name Currency : INDIAN RUPEES
 Swift code: CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-APR-23	01-APR-23	0		B/F ...	0.00	210.52	210.52
01-APR-23	01-APR-23	2209		SLABWISE NMMB CHARGES	41.00	0.00	169.52
05-APR-23	05-APR-23	33	309491459826	UPI/DR/309491459826/ TUSHAR RA/UBIN/**12006@YBL /PAYMENT //IBL4735E76E13B3489 0806CE57E10124315/0 4/04/2023 21:10:03	60.00	0.00	109.52
05-APR-23	05-APR-23	33	346097446833	UPI/DR/346097446833/ WINZO GAM/PYTM/**GAMES@ PAYTM/NA//PYTM3040 425897468384297/04/0 4/2023 21:29:34	60.00	0.00	49.52
08-APR-23	08-APR-23	33	309729350377	UPI/DR/309729350377/ TUSHAR RA/UBIN/**12006@YBL /PAYMENT //IBLDBB74F2C9EF143 62B0DEC4269AAA3082 /07/04/2023 22:31:44	20.00	0.00	29.52
08-APR-23	08-APR-23	33	309874995502	UPI/DR/309874995502/ NEERAJ/PYTM/**S3HH Y@PAYTM/PAYMENT //IBL5C26BEDAE10E46 4B9C73CF5243E948A6/ 08/04/2023 12:32:51	20.00	0.00	9.52
30-APR-23	30-APR-23	2209		SBINT FOR THE PERIOD FROM 01-FEB-23 TO 30-APR-23	0.00	1.00	10.52
01-MAY-23	01-MAY-23	2209		SLABWISE NMMB CHARGES	10.52	0.00	0.00
04-MAY-23	04-MAY-23	33	312477774798	UPI/CR/312477774798/ TUSHAR R/SBIN/**USHAR@IBL/ PAYMENT	0.00	30.00	30.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				//IBLBE7071A433E046D F8370BBAA2E301D05/ 04/05/2023 20:26:48			
16-MAY-23	16-MAY-23	3019	000000000000	CASH DEPOSIT. PANI SANOLRD	0.00	50,000.00	50,030.00
20-MAY-23	20-MAY-23	33	314036948932	UPI/DR/314036948932/ BIJENDER /PUNB/**00420@IBL/PA YMENT //IBL2FFEC02F9CC047 129CA121791A6BE607/ 20/05/2023 07:53:41	50,000.00	0.00	30.00
23-MAY-23	23-MAY-23	3019	000000000000	CASH DEPOSIT. PANI SANOLRD	0.00	28,000.00	28,030.00
23-MAY-23	23-MAY-23	3019		EFS. BY XFER. FROM CASA. 184001406828 -TUSHAR RAWAL	21,741.00	0.00	6,289.00
23-MAY-23	23-MAY-23	3019		EFS. BY XFER. FROM CASA. 184001544380 -TUSHAR RAWAL	5,757.00	0.00	532.00
24-MAY-23	24-MAY-23	18205	000000000000	AGRI LN DISB BY SAVINGS TRANSFER: 180182548999	0.00	215,000.00	215,532.00
25-MAY-23	25-MAY-23	2209		DUPLICATE PASSBOOK IND RUR SC	118.00	0.00	215,414.00
28-MAY-23	28-MAY-23	33	314867915739	UPI/DR/314867915739/ TUSHAR R/SBIN/**USHAR@IBL/ PAYMENT //IBL48B919DF30DE4B 6FA70B2ED6875A64FA /28/05/2023 17:00:05	80,000.00	0.00	135,414.00
29-MAY-23	29-MAY-23	33	314887730518	UPI/DR/314887730518/ SIKA/UBIN/**31909@IB L/PAYMENT //IBLFE61CED8C6C341 4C8420C9ABA9D6C3B 4/28/05/2023 18:12:02	10,000.00	0.00	125,414.00
29-MAY-23	29-MAY-23	33	314995546739	UPI/DR/314995546739/ TUSHAR RA/HDFC/**AWAL4@IB L/PAYMENT //IBL9B44FCE80D4643 C9B4D88B4804D76817/ 29/05/2023 14:56:23	20,000.00	0.00	105,414.00
02-JUN-23	02-JUN-23	33	315365446352	UPI/DR/315365446352/ SUNIL KUM/PUNB/**00169@I BL/PAYMENT //IBLF8CE3E10EE8F4A 269507A0AFE1664865/ 02/06/2023 20:24:30	4,000.00	0.00	101,414.00
08-JUN-23	08-JUN-23	33	315931792962	UPI/DR/315931792962/ ANUJ KUM/HDFC/**00326@Y BL/PAYMENT //IBLCDB9F9EA98304A 3DA7ACF74861243309/ 08/06/2023 15:00:31	34,000.00	0.00	67,414.00
09-JUN-23	09-JUN-23	33	316019974809	UPI/DR/316019974809/ RAJBIR SI/HDFC/**12451@YBL/ PAYMENT //IBL1C71EEA518C74B C196AA77FBFAD1255B /09/06/2023 14:00:49	50,000.00	0.00	17,414.00
09-JUN-23	09-JUN-23	33	316019974809	REVERSAL: UPI/REV/316019974809 /TUSHAR RA/CNRB/**USHAR@IB	-50,000.00	0.00	67,414.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				L/PAYMENT //IBL1C71EEA518C74B C196AA77FBFAD1255B /09/06/2023 14:00			
09-JUN-23	09-JUN-23	33	316076498098	UPI/DR/316076498098/ CSP CENTER/UTIB/**85788 @OKBIZAXIS/PAYMEN T //IBLCC0AF36CAC4D4 CE9944513CBE32DAC 31/09/06/2023 16:34:47	700.00	0.00	66,714.00
10-JUN-23	10-JUN-23	33	316100831585	UPI/DR/316100831585/ RAJBIR SI/HDFC/**12451@YBL/ PAYMENT //IBL3E181AD9B7A04B 8BB876A51505D26676/ 10/06/2023 07:10:27	50,000.00	0.00	16,714.00
10-JUN-23	10-JUN-23	33	316100831585	REVERSAL: UPI/REV/316100831585 /TUSHAR RA/CNRB/**USHAR@IB L/PAYMENT //IBL3E181AD9B7A04B 8BB876A51505D26676/ 10/06/2023 07:10	-50,000.00	0.00	66,714.00
10-JUN-23	10-JUN-23	33	316151593114	UPI/DR/316151593114/ TUSHAR R/SBIN/**USHAR@IBL/ PAYMENT //IBL036226A758154D8 7BD06E0740E4F6F9F/1 0/06/2023 13:06:33	25,000.00	0.00	41,714.00
10-JUN-23	10-JUN-23	33	316113022507	ATM CASH- S1AWWZ33- BAPOLIBRANCHATMP ANIPATHRIN-10/06/23 13:36:45/6105	10,000.00	0.00	31,714.00
10-JUN-23	10-JUN-23	33	316113025317	ATM CASH- S1AWWZ33- BAPOLIBRANCHATMP ANIPATHRIN-10/06/23 13:40:55/6105	10,000.00	0.00	21,714.00
10-JUN-23	10-JUN-23	33	316113026704	ATM CASH- S1AWWZ33- BAPOLIBRANCHATMP ANIPATHRIN-10/06/23 13:43:02/6105	10,000.00	0.00	11,714.00
11-JUN-23	11-JUN-23	33	316277343560	UPI/DR/316277343560/ SANJAY KU/PYTM/**941GN@PA YTM/PAYMENT //IBL5D31E4B83BDE41 AE963A3AB9561F3E83/ 11/06/2023 14:33:32	60.00	0.00	11,654.00
12-JUN-23	12-JUN-23	33	316278045143	UPI/DR/316278045143/ ANUJ KUM/HDFC/**00326@Y BL/PAYMENT //IBLB9A6B0DC3AFF40 80A356B6381C6167F9/ 11/06/2023 21:54:27	10,000.00	0.00	1,654.00
12-JUN-23	12-JUN-23	33	316361475621	UPI/DR/316361475621/ RAJESH KU/PYTM/**E9A2E@PA YTM/PAYMENT //IBLF665C36731B14E6 191D6A71BD97AE237/ 12/06/2023 10:25:00	40.00	0.00	1,614.00
12-JUN-23	12-JUN-23	33	316309547381	UPI/DR/316309547381/ 70.00	0.00	1,544.00	

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				VAL KISHAN/PYTM/**2FQV7 @PAYTM/PAYMENT //IBL95E45CA286A1485 7B0A60DB528019078/1 2/06/2023 15:41:29			
14-JUN-23	14-JUN-23	33	316510136440	UPI/DR/316510136440/ SURAJ BHAN/HDFC/**15926@ YBL/PAYMENT //IBL39CE9102D5004A EDA0673A0C1D8944A5 /14/06/2023 13:45:39	350.00	0.00	1,194.00
14-JUN-23	14-JUN-23	33	316548331716	UPI/DR/316548331716/ AABID HAS/AIRP/**01433@IBL /PAYMENT //IBL8364175B35BE497 484CF9BB2093E56D7/1 4/06/2023 17:55:50	30.00	0.00	1,164.00
16-JUN-23	16-JUN-23	33	316796203356	UPI/DR/316796203356/ SANJAY KU/PYTM/**81922@YB L/PAYMENT //IBL9E448B6D04F5479 486897140C7010510/16 /06/2023 09:22:37	38.00	0.00	1,126.00
16-JUN-23	16-JUN-23	33	316737984347	UPI/DR/316737984347/ OM FILLIN/PYTM/**117RC@ PAYTM/PAYMENT //IBL9764CDBB71E640 CAB3490E82E90EA094 /16/06/2023 12:46:29	500.00	0.00	626.00
17-JUN-23	17-JUN-23	33	316821612282	UPI/DR/316821612282/ MAA JHAND/PYTM/**WBNL M@PAYTM/PAYMENT //IBLC62E7060AFB84A CAAF597CFB5935CB C/17/06/2023 07:02:15	500.00	0.00	126.00
24-JUN-23	24-JUN-23	2209		SMS CHARGES ON ACTUAL BASIS	9.00	0.00	117.00
27-JUL-23	27-JUL-23	2209	000000000000	ECS PM KISAN BEN INST	0.00	2,000.00	2,117.00
27-JUL-23	27-JUL-23	33	320864265925	UPI/DR/320864265925/ RAMBIR SI/PUNB/**AMBIR@AX L/PAYMENT //IBLF81E138CE4E440 D8BFF8AD0DCB0D6A7 0/27/07/2023 17:18:01	200.00	0.00	1,917.00
28-JUL-23	28-JUL-23	33	357449990782	UPI/DR/357449990782/ VARUN CON/HDFC/**20630@H DFCBANK/ATU1D//PTM AD0C12E65FFC4D27A 64928C2E8FBC704/27/ 07/2023 23:02:50	1,000.00	0.00	917.00
28-JUL-23	28-JUL-23	33	320927436757	UPI/DR/320927436757/ MR NARIND/PYTM/**BQEC T@PAYTM/PAYMENT //IBLC0234359FC3543E E9F91491AD28034ED/2 8/07/2023 12:53:56	170.00	0.00	747.00
28-JUL-23	28-JUL-23	33	320974768061	UPI/DR/320974768061/ ARTI/PYTM/**0KJIU@P AYTM/PAYMENT //IBL4F6F6772FC09416 5B758B255E7036CF4/2	480.00	0.00	267.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				8/07/2023 19:09:39			
30-JUL-23	30-JUL-23	33	321138701773	UPI/DR/321138701773/ TUSHAR RA/UBIN/**68471@IBL/ PAYMENT //IBLD252F942A9BA4D 819217ABE67DCF8F4B /30/07/2023 14:12:34	200.00	0.00	67.00
31-JUL-23	31-JUL-23	6393	000808270062	FUNDS TRANSFER DEBIT 110063183911 - ANUJ CHHOKAR	0.00	1,700,000.00	1,700,067.00
31-JUL-23	31-JUL-23	2209		SBINT FOR THE PERIOD FROM01-MAY- 23 TO 31-JUL-23	0.00	326.00	1,700,393.00
01-AUG-23	01-AUG-23	33	321274558992	UPI/DR/321274558992/ TUSHAR RA/UTIB/**SHAR4@IBL /PAYMENT //IBL5A2533EDE317442 6BA803AC5DA5B7D55/ 31/07/2023 20:10:13	80,000.00	0.00	1,620,393.00
01-AUG-23	01-AUG-23	33	321237205587	UPI/DR/321237205587/ MUKESH KU/HDFC/**ESH66@IB L/PAYMENT //IBL82DBCD03ACD54 DB882335D4C7BEAAE 32/31/07/2023 20:11:02	3,500.00	0.00	1,616,893.00
01-AUG-23	01-AUG-23	33	321209489310	UPI/DR/321209489310/ TUSHAR RA/HDFC/**AWAL4@IB L/PAYMENT //IBLC01C05513B354C AEAD8F8EC8B144674 B/31/07/2023 20:11:27	3,000.00	0.00	1,613,893.00
03-AUG-23	03-AUG-23	33	321512372275	UPI/DR/321512372275/ MAX HOSPI/HDFC/**04761@ HDFCBANK/NA//PINEL ABPOSDQR418047612 0247280004267/03/08/2 023 10:23:28	2,650.00	0.00	1,611,243.00
05-AUG-23	05-AUG-23	33	321755110556	UPI/DR/321755110556/ LIFE INSU/PYTM/**18993@P AYTM/OID21639//PTMD 39A3D05CEED4CA38A EE45A7379E84C5/05/0 8/2023 08:20:22	27,596.88	0.00	1,583,646.12
08-AUG-23	08-AUG-23	33	322020930326	UPI/DR/322020930326/ ROHIT KUM/HDFC/**WER04@ IBL/PAYMENT //IBLEBEB23F73DA742 AD8E5C53B009C76782 /08/08/2023 15:21:28	23,000.00	0.00	1,560,646.12
09-AUG-23	09-AUG-23	2209	000746601311	FUNDS TRANSFER DEBIT 110089488115 - SURENDER KUAMR	0.00	250,000.00	1,810,646.12
09-AUG-23	09-AUG-23	33	322178403894	UPI/DR/322178403894/ SIKA/UBIN/**31909@IB L/PAYMENT //IBL088369C52ED74D9 7A699C9123792E790/0 9/08/2023 16:22:52	34,600.00	0.00	1,776,046.12
10-AUG-23	10-AUG-23	33	322211809513	UPI/DR/322211809513/ SANDEEP R/UBIN/**36909@YBL/ PAYMENT //IBL4C960654C90D400 AA1AD099B4E957422/1	40,000.00	0.00	1,736,046.12

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				0/08/2023 12:26:59			
10-AUG-23	10-AUG-23	33	322219214245	UPI/DR/322219214245/ SHIVAM/UBIN/**29805 @YBL/PAYMENT //IBL867A441BC8B74F AE98B8C23B27392173/ 10/08/2023 20:31:13	8,900.00	0.00	1,727,146.12
13-AUG-23	13-AUG-23	33	322536331470	UPI/DR/322536331470/ MOMIN ALI/YESB/**87904@YB L/PAYMENT //IBLC4140C7212A942A CA10B87397F7687E9/1 3/08/2023 17:50:31	1,550.00	0.00	1,725,596.12
14-AUG-23	14-AUG-23	33	322610828292	UPI/DR/322610828292/ SURESHO /SBIN/**NY830@YBL/S ENT FRO//PTM7FFB24753D FC4F4BB5C11EBFFD4 A2C0B/14/08/2023 10: 35:45	85,000.00	0.00	1,640,596.12
15-AUG-23	15-AUG-23	33	322761595816	UPI/DR/322761595816/ ANIL KUMAR/HDFC/**21738 @YBL/PAYMENT //IBL11FB37A2FCB0420 09C39D2206AF78F94/1 5/08/2023 12:06:21	250.00	0.00	1,640,346.12
15-AUG-23	15-AUG-23	33	322721241094	UPI/DR/322721241094/ ROYAL IND/PYTM/**VW539@P AYTM/PAYMENT //IBLBBF574A2A7FF457 D856B71BE8795A2A1/1 5/08/2023 12:55:36	500.00	0.00	1,639,846.12
18-AUG-23	18-AUG-23	1745	000000015147	BY CLG:DEL ACCTS- CAPITAL LOCAL AREA BANK LTD, AUTH SIG	0.00	166,666.00	1,806,512.12
30-AUG-23	30-AUG-23	9	000000000000	PMSBY SUBS 082023- 0220930082300003259	20.00	0.00	1,806,492.12
31-AUG-23	31-AUG-23	33	324368475134	UPI/DR/324368475134/ TUSHAR RA/UTIB/**SHAR4@IBL /PAYMENT //IBL0511EA48BD9340B 7BD3472AE60248A17/3 1/08/2023 00:15:05	73,000.00	0.00	1,733,492.12
06-SEP-23	06-SEP-23	2209		HOTLISTING OF DEBIT CARD SMS SC	177.00	0.00	1,733,315.12
08-SEP-23	08-SEP-23	33		NEFT CR- PUNBE23251083787- PUNB0SUPGB5- SAHKARI GANNA VIKAS SAMITI LTD-	0.00	28,949.00	1,762,264.12
12-SEP-23	12-SEP-23	2209		PLATINUM DEBIT CARD ANNUAL CHARGES XXXXXXXXXX6105	590.00	0.00	1,761,674.12
23-SEP-23	23-SEP-23	2209		SMS CHARGES ON ACTUAL BASIS	5.00	0.00	1,761,669.12
26-SEP-23	26-SEP-23	2209	000808270067	FUNDS TRANSFER DEBIT 110063183911 - ANUJ CHHOKAR	0.00	300,000.00	2,061,669.12
29-SEP-23	29-SEP-23	33	327219516187	UPI/CR/327219516187/ TUSHAR RA/HDFC/**AWAL4@IB L/PAYMENT //IBL1C45F0A9281D48 DC88245CDF01B3E98 A/29/09/2023 12:06:30	0.00	100,000.00	2,161,669.12

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
29-SEP-23	29-SEP-23	33	327271672668	UPI/CR/327271672668/ MUKESH KU/HDFC/**ESH66@IB L/PAYMENT //IBL509E08D55E724FF C94D0B24CB73A9920/ 29/09/2023 12:12:58	0.00	40,000.00	2,201,669.12
03-OCT-23	03-OCT-23	2209	000083552770	FUNDS TRANSFER DEBIT 2209101062561 - MUKESH KUMRI	0.00	1,300,000.00	3,501,669.12

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 03-10-23 13:23:49 PM
210.52	679,513.40	4,180,972.00	57	15	3,501,669.12	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS .
BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".
ALWAYS LOGIN THROUGH WWW.CANARABANK.IN . PLEASE BEWARE OF PHISHING.
CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

Fort Glacis

Details of Ombudsman : Centralized Receipt and Processing Centre (CRPC)

Office of Banking Ombudsman

Reserve Bank of India

4th Floor,Central Vista,Sector-17

CHANDIGARH

160017

Tel: 14448 / Fax:

E-mail: <https://cms.rbi.org.in>

ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS.
COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

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

CANARA BANK
Dated : 03-Oct-2023
(H.O BANGALORE)

Certificate Of Balance Standing to the Credit/Debit of Parties

BRANCH : UNCHAGAON
CANARA BANK
TEHSIL KAIRANA
DIST MUZAFFARNAGAR
UNCHAGAON
UTTAR PRADESH
INDIA - 247774

TO :
Master TUSHAR RAWAL
SO JOGINDER KUMAR
JALALPUR 1
JALALPUR
PANIPAT
IN - 132103

Dear Sir,

I hereby certify that the balance standing to the Credit of the account No.2209119063563
Of Master TUSHAR RAWAL with Canara Bank UNCHAGAON at the
close of business on 03-OCT-2023 Was Rs3,501,669.12
(CREDIT OF INR Thirty-Five Lakh One Thousand Six Hundred Sixty-Nine And Twelve PAISE Only)

Your Faithfully,
प्रति कनरा बैंक / For CANARA BANK
प्रबन्धक/Manager
Manager CS, Manager



उत्तर प्रदेश UTTAR PRADESH

FY 880418

AFFIDAVIT OF SUPPORT

I Tushar Rawal s/o Sh. Joginder Kumar Village Jalalpur-I Tehsil Bapoli District Panipat Haryana 132103. That I am **Cousin** of **Kartik Chauhan** and hereby solemnly affirm/declare that:-

1. That **Kartik Chauhan** is my **Cousin**.
2. That **Kartik Chauhan** is going for higher studies is **USA**.
3. That I am willing to sponsor **Kartik Chauhan** for overseas education is **USA**.
4. That I will bear all the living and education expenses of **Kartik Chauhan** Incurred during his studies is **USA**.
5. That I declare **Kartik Chauhan** has access to the available funds **Rs. (3500000/-)** (Rupees Thirty Five Lacs only) in my bank account bearing A/c No. 2209119063563 Canara Bank Branch Unchagaon Distt. Shamli.



(T)

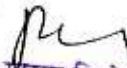
Tushar Rawal

क्रमांक..... 3स्टाम्प विक्रय की तिथि..... 3/10/23

स्टाम्प की धनराशि..... 1000.....

स्टाम्प क्रय करने का प्रयोजन..... सामान्य

स्टाम्प क्रेता का नाम व पूरा पता..... सुभाष चन्द्र गौरी-3 अफ गी. एन. ए. 2 प. 1 रा. 1


राजेश-स्टाम्प विक्रेता
लुगो सं०-105 की अवधि 31-03-2027
तहसील कराना- शाहसरी



