

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

PAN BIJPD7848H
Name SHEELA DEVI
Address M/s Jass Beauty Parlour ,H.NO.956/5A, BHAGWAN NAGAR COLONY, Pipli S.O, Pipli (Part)(360), 12-Haryana,
KURUKSHETRA, 91- INDIA, 136131
Status Individual Form Number ITR-4
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 299297060260623

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,94,940
	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	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 26-Jun-2023 14:57:38 from IP address 223.178.212.203
and verified by SHEELA DEVI having PAN BIJPD7848H on 26-Jun-2023 using
paper ITR-Verification Form /Electronic Verification Code 7W8E4Z997I generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



BIJPD7848H04299297060260623d8b39c6e3ddb3af4ecb93648a405fbc2896e9426

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	Smt. Sheela Devi
Address	M/s Jas Beauty Parlour House No -956/5A Bhagwan Nagar Colony, Pipli Distt- Kurukshetra, 136131
Father's Name	Sh. Prem Chand
Date of Birth	13.03.1981
PAN	BIJPD7848H
Previous Year	2022-23
Assessment Year	2023-24

COMPUTATION OF TOTAL INCOME

<u>Income from Salary</u>		
Gross Salary	1,12,560.00	
Standard deduction u/s 16(ia)	50,000.00	62,560.00
<u>Income from Business & Profession</u>		
Gross Receipts	10,32,270.00	
Persumtive inome u/s 44AD		4,12,908.00
<u>Income from Other Sources</u>		
Intererst From Saving		29,472.00
Gross Total Income		5,04,940.00
Less: Deductions u/s		
80TTA		10,000.00
Net Taxable Income		4,94,940.00
Income Tax thereon		12,247.00
Less: Rebate u/s 87A		12,247.00
Income Tax After Rebate		Nil
Add: Edu. & Sec. Cess@ 4%		Nil
Income Tax Paid		Nil

In case where regular books of accounts of Business or Profession are not maintained

Nature of Business	
sheela devi	21008
Sundry Debtors	Nil
Sundry Creditors	Nil
Stock In Trade	Nil
cash Balance	85,600.00
Gross Receipts	10,32,270.00
Gross Profit	10,32,270.00
Expense	6,19,362.00
Net Profit	4,12,908.00

Bank A/C No-2949000100202650
IFSC CODE :-PUNB0294900

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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)

2022-23

PAN BIJPD7848H

Name SHEELA DEVI

Address H.NO.956/5A , BHAGWAN NAGAR COLONY , Pipli S.O , Pipli (Part)(360) , KURUKSHETRA , 12-Haryana , 91-INDIA , 136131

Status Individual

Form Number ITR-4

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 370232230310722

Current Year business loss, if any	1	0
Total Income		4,80,390
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
(+) 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 31-Jul-2022 17:57:18 from IP address 182.68.35.95 and verified by SHEELA DEVI having PAN BIJPD7848H on 05-Aug-2022 using Electronic Verification Code XGY1R8P5MI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



BIJPD7848H04370232230310722b6b6a76b658ba4450fab770c6be7c3575613f9c5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	Smt. Sheela Devi
Address	House No -956/5A Bhagwan Nagar Colony, Pipli Distt- Kurukshetra, 136131
Father's Name	Sh. Prem Chand
Date of Birth	13.03.1981
PAN	BIJPD7848H
Previous Year	2021-22
Assessment Year	2022-23

COMPUTATION OF TOTAL INCOME

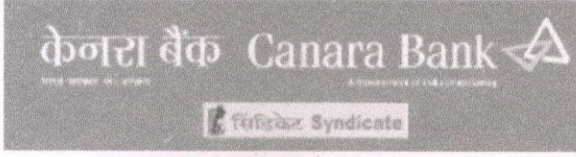
Income from Business & Profession

Gross Receipts	<u>10,13,390.00</u>	4,80,390.00
Persumtive inome u/s 44AD		
<u>Income from Other Sources</u>		<u>8,173.00</u>
Income from Other Sources		4,88,563.00
Gross Total Income		
Less: Deductions u/s		<u>8,173.00</u>
80TTA		4,80,390.00
Net Taxable Income		11,520.00
Income Tax thereon		<u>11,520.00</u>
Less: Rebate u/s 87A		Nil
Income Tax After Rebate		Nil
Add: Edu. & Sec. Cess@ 4%		<u>Nil</u>
Income Tax Paid		Nil

In case where regular books of accounts of Business or Profession are not maintained

Nature of Business	21008
sheela devi	Nil
Sundry Debtors	Nil
Sundry Creditors	Nil
Stock In Trade	87,410.00
cash Balance	10,13,390.00
Gross Receipts	10,13,390.00
Gross Profit	5,33,000.00
Expense	4,80,390.00
Net Profit	

Bank A/C No-2949000100202650
IFSC CODE :-PUNB0294900



Babain Road, Ladwa
Distt. Kurukshetra, Haryana-136132

E-Mail: Sukhwinder@cb4001Canarabank.com

CONTACT: 01744-262400

Date: 10-10-2023

CERTIFICATE OF BALANCE STANDING TO THE CREDIT/DEBIT OF PARTIES

To :

Mrs. Sheela Devi
W/o Rajesh Singh
956/5A Bhagwan Nagar Colony
Pipli (360), Kurukshetra
Haryana

Dear sir,

I hereby certify that the balance standing to the credit of the saving account no. 110143983102 of Mrs. Sheela Devi with Canara Bank Ladwa at the close of business on 09-10-2023 was Rs. 35,42,488.62 (Thirty Five Lakh Fourty Two Thousand Four Hundred Eighty Eight Rupees and Sixty Two Paise only).

Yours faithfully,

Sukhwinder Singh

Manager/Sr. Manager

STATEMENT OF ACCOUNT

CANARA BANK
Account Branch : 4001-LADWA
PM IFSC : CNRB0004001

DATE: 10-10-2023 03:47:42

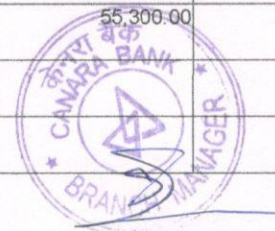
Account No : 110143983102
Product Name : CANARA SB GENERAL
Customer Name : SHEELA DEVI

Address : 956/5A
BHAGWAN NAGAR COLONY
PIPLI (360), KURUKSHETRA
HARYANA

Nominee Reference num :
Nominee Name :
Account Title :
Joint Holder's/Authorised : SHEELA DEVI
Person's Name :

Period : 12-06-2023 To 09-10-2023
Name Currency : INDIAN RUPEES

DATE	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
12-JUN-23		B/F			36,02,826.36
12-JUN-23		UPI/DREAMPLUG TECHNOL/412323414210/12/06/2023	21,000.00		35,81,826.36
21-JUN-23		CASH WITHDRAWL	1,00,000.00		34,81,826.36
21-JUN-23		IMOPS/ROM /AXISBANKLTD/KKR/211756984/222/21/0 4/2023		50,000.00	35,31,826.36
30-JUN-23		INT: CREDIT FOR PERIOD 04/2023 TO 06/2023		19,681.87	35,51,508.23
06-JUL-23		UPI/CRED/DREAMPLUG TECHNO/008574374561/06/07/2023	32,606.00		35,18,902.23
24-JUL-23		CONSOLIDATED CHARGES	205.10		35,18,697.13
24-JUL-23		UPI/P2P/25411560002/SARDARA RAM /14/07/2023	7,125.00		35,11,572.13
30-JUL-23		UPI/P2P/66056416555/SURAJ DEV/30/07/2023	1,000.00		35,10,572.13
07-AUG-23		ATM WITHDRAWL	5,000.00		35,05,572.13
16-AUG-23		UPI/P2A/0027637812/RANJEET SINGH/16/08/2023		40,000.00	35,45,572.13
17-AUG-23		UPI/PAYTM/CREDIT CARD 9737128719819	37,400.00		35,08,172.13
29-AUG-23		UPI/P2P/08971378992/SURAJ GANDHI/29/08/2023	2,600.00		35,05,572.13
03-SEP-23		UPI/P2A/0860251006/RAJ BAHUDAR/03/09/2023		55,300.00	35,60,872.13
12-SEP-23		UPI/CRED/DREAMPLUG TECHNO/092711863811/19/09/2023	3,477.00		35,57,395.13
17-SEP-23		NEFT/MALKEET/CBI/BARWALA/38890169 5837142/06/03/2023	11,000.00		35,46,395.13



20-SEP-23		ATM WITHDRAWL	20,000.00		35,26,395.13
24-SEP-23		CONSOLIDATED CHARGES	205.10		35,26,190.03
27-SEP-23		UPI/GURSEWAKSI/UBI/UMRI/5246756468 565654/27/09/2023	60,600.00		34,65,590.03
30-SEP-23		INT: CREDIT FOR PERIOD 07/2023 TO 09/2023		23,417.23	34,89,061.26
06-OCT-23		UPI/P2M/50002143113/TANISHQ JW/06/05/2023	21,572.64		34,67,488.62
09-OCT-23		UPI/P2A/0860251006/SAHIL KUMAR/09/10/2023		75,000.00	35,42,488.62

Statement Summary:

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance
36,02,826.36	3,23,790.84	2,63,399.10	15	6	35,42,488.62		

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".
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Fort Glacis

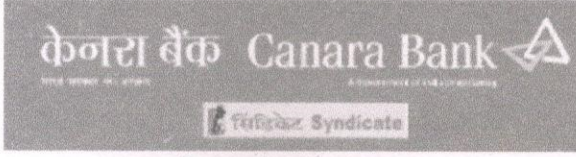
Details of Ombudsman : The Banking Ombudsman
C/o. RBI, 10/3/8
Nrupatunga Road
Bangalore
Bangalore
560001

Tel: 0000 / 0000 Fax:0

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**





Babain Road, Ladwa
Distt. Kurukshetra, Haryana-136132

E-Mail: Sukhwinder@cb4001Canarabank.com

CONTACT: 01744-262400

Date: 10-10-2023

CERTIFICATE OF BALANCE STANDING TO THE CREDIT/DEBIT OF PARTIES

To :

Mrs. Sheela Devi
W/o Rajesh Singh
956/5A Bhagwan Nagar Colony
Pipli (360), Kurukshetra
Haryana

Dear sir,

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Yours faithfully,

Sukhwinder Singh

Manager/Sr. Manager

STATEMENT OF ACCOUNT

CANARA BANK
Account Branch
PM IFSC

: 4001-LADWA
: CNRB0004001

DATE: 10-10-2023 03:47:42

Account No
Product Name
Customer Name

: 110143983102
: CANARA SB GENERAL
: SHEELA DEVI

Address

956/5A
BHAGWAN NAGAR COLONY
PIPLI (360), KURUKSHETRA
HARYANA

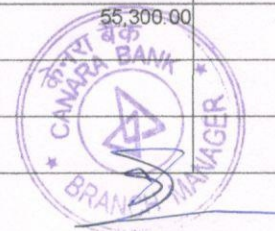
Nominee Reference num:
Nominee Name
Account Title
Joint Holder's/Authorised
Person's Name

SHEELA DEVI

Period :
Name Currency :

12-06-2023 To 09-10-2023
INDIAN RUPEES

DATE	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
12-JUN-23		B/F			36,02,826.36
12-JUN-23		UPI/DREAMPLUG TECHNOL/412323414210/12/06/2023	21,000.00		35,81,826.36
21-JUN-23		CASH WITHDRAWL	1,00,000.00		34,81,826.36
21-JUN-23		IMOPS/ROM /AXISBANKLTD/KKR/211756984/222/21/0 4/2023		50,000.00	35,31,826.36
30-JUN-23		INT: CREDIT FOR PERIOD 04/2023 TO 06/2023		19,681.87	35,51,508.23
06-JUL-23		UPI/CRED/DREAMPLUG TECHNO/008574374561/06/07/2023	32,606.00		35,18,902.23
24-JUL-23		CONSOLIDATED CHARGES	205.10		35,18,697.13
24-JUL-23		UPI/P2P/25411560002/SARDARA RAM /14/07/2023	7,125.00		35,11,572.13
30-JUL-23		UPI/P2P/66056416555/SURAJ DEV/30/07/2023	1,000.00		35,10,572.13
07-AUG-23		ATM WITHDRAWL	5,000.00		35,05,572.13
16-AUG-23		UPI/P2A/0027637812/RANJEET SINGH/16/08/2023		40,000.00	35,45,572.13
17-AUG-23		UPI/PAYTM/CREDIT CARD 9737128719819	37,400.00		35,08,172.13
29-AUG-23		UPI/P2P/08971378992/SURAJ GANDHI/29/08/2023	2,600.00		35,05,572.13
03-SEP-23		UPI/P2A/0860251006/RAJ BAHUDAR/03/09/2023		55,300.00	35,60,872.13
12-SEP-23		UPI/CRED/DREAMPLUG TECHNO/092711863811/19/09/2023	3,477.00		35,57,395.13
17-SEP-23		NEFT/MALKEET/CBI/BARWALA/38890169 5837142/06/03/2023	11,000.00		35,46,395.13



20-SEP-23		ATM WITHDRAWL	20,000.00		35,26,395.13
24-SEP-23		CONSOLIDATED CHARGES	205.10		35,26,190.03
27-SEP-23		UPI/GURSEWAKSI/UBI/UMRI/5246756468 565654/27/09/2023	60,600.00		34,65,590.03
30-SEP-23		INT: CREDIT FOR PERIOD 07/2023 TO 09/2023		23,417.23	34,89,061.26
06-OCT-23		UPI/P2M/50002143113/TANISHQ JW/06/05/2023	21,572.64		34,67,488.62
09-OCT-23		UPI/P2A/0860251006/SAHIL KUMAR/09/10/2023		75,000.00	35,42,488.62

Statement Summary:

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance
36,02,826.36	3,23,790.84	2,63,399.10	15	6	35,42,488.62		

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Fort Glacis

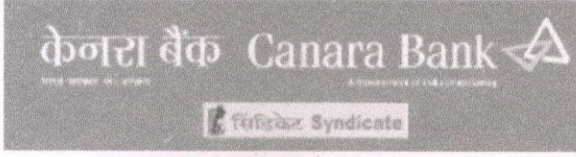
Details of Ombudsman : The Banking Ombudsman
C/o. RBI, 10/3/8
Nrupatunga Road
Bangalore
Bangalore
560001

Tel: 0000 / 0000 Fax:0

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*****END OF STATEMENT**





Babain Road, Ladwa
Distt. Kurukshetra, Haryana-136132

E-Mail: Sukhwinder@cb4001Canarabank.com

CONTACT: 01744-262400

Date: 10-10-2023

CERTIFICATE OF BALANCE STANDING TO THE CREDIT/DEBIT OF PARTIES

To :

Mrs. Sheela Devi
W/o Rajesh Singh
956/5A Bhagwan Nagar Colony
Pipli (360), Kurukshetra
Haryana

Dear sir,

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Yours faithfully,

Sukhwinder Singh

Manager/Sr. Manager

STATEMENT OF ACCOUNT

CANARA BANK
Account Branch : 4001-LADWA
PM IFSC : CNRB0004001

DATE: 10-10-2023 03:47:42

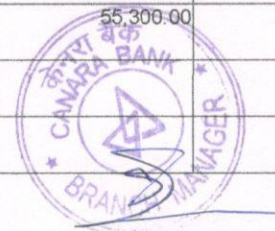
Account No : 110143983102
Product Name : CANARA SB GENERAL
Customer Name : SHEELA DEVI

Address : 956/5A
BHAGWAN NAGAR COLONY
PIPLI (360), KURUKSHETRA
HARYANA

Nominee Reference num:
Nominee Name :
Account Title :
Joint Holder's/Authorised : SHEELA DEVI
Person's Name :

Period : 12-06-2023 To 09-10-2023
Name Currency : INDIAN RUPEES

DATE	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
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21-JUN-23		IMOPS/ROM /AXISBANKLTD/KKR/211756984/222/21/0 4/2023		50,000.00	35,31,826.36
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24-JUL-23		CONSOLIDATED CHARGES	205.10		35,18,697.13
24-JUL-23		UPI/P2P/25411560002/SARDARA RAM /14/07/2023	7,125.00		35,11,572.13
30-JUL-23		UPI/P2P/66056416555/SURAJ DEV/30/07/2023	1,000.00		35,10,572.13
07-AUG-23		ATM WITHDRAWL	5,000.00		35,05,572.13
16-AUG-23		UPI/P2A/0027637812/RANJEET SINGH/16/08/2023		40,000.00	35,45,572.13
17-AUG-23		UPI/PAYTM/CREDIT CARD 9737128719819	37,400.00		35,08,172.13
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03-SEP-23		UPI/P2A/0860251006/RAJ BAHUDAR/03/09/2023		55,300.00	35,60,872.13
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06-OCT-23		UPI/P2M/50002143113/TANISHQ JW/06/05/2023	21,572.64		34,67,488.62
09-OCT-23		UPI/P2A/0860251006/SAHIL KUMAR/09/10/2023		75,000.00	35,42,488.62

Statement Summary:

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance
36,02,826.36	3,23,790.84	2,63,399.10	15	6	35,42,488.62		

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.

Fort Glacis

Details of Ombudsman : The Banking Ombudsman
C/o. RBI, 10/3/8
Nrupatunga Road
Bangalore
Bangalore
560001

Tel: 0000 / 0000 Fax:0

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**

