

अहस्तांतरणीय NOT TRANSFERABLE

शाखा क्र. सं.
BR Sr. No.

एंग्लो सेंट्रल बैंक
ऑफ इंडिया



EMG/CCTDR/AMB DIV. सं.
Central Bank
of India

(भारत सरकार का उपक्रम)
केंद्रीय कार्यालय:
बन्दरगुली, नारीमन प्वाइंट, मुंबई - 400 021.

(A Government of India Undertaking)
Central Office :
Chander Mukhi, Nariman Point, Mumbai - 400 021.

INDORA शाखा / Branch

सा. ज. र. /
ध. वृ. ज. म /
मा / नै / आ. ज. र. /

प्राप्ती होने की तारीख / Date Of Issue

07-04-2023

खाता क्र. A/C No.

5377566731

प्राप्ती होने की तारीख / Effective Date

07-04-2023

Received from

Mr. Sohan Lal

रुपये / Rupees

2184599019
Three Lakh only

प्राप्त हुए

मूल राशि Principal Amount	परिपक्वता मूल्य Maturity Value	अवधि Period	आव दर Int. Rate	आव मासिक / त्रैमा. किला Mthly/Qty Inst of Int.	शुद्ध तारीख Due Date
300000/-	327733/-	444 days	7.35%	—	24/06/2024

विशेष अनुदेश
Special Instructions

जन्मतिथि
Date of Birth

नामांकन पंजीकृत किया गया
Nomination Registered

हाँ
Yes

नहीं
No

प्राधिकृत हस्ताक्षरी / Authorised Signatory

ए. क्र. सं. / B.S. No.

प्राधिकृत हस्ताक्षरी / Authorised Signatory

ए. क्र. सं. / S.S. No.

आवण की सूचना दि.
Notice of withdrawal given on

को दी गई

"BANK WILL DEDUCT TAX AT SOURCE FROM THE INTEREST PAID / ACCRUED, IF FORM 15G / 15H IS NOT SUBMITTED IN THE MONTH OF APRIL EVERY YEAR."

रा. प्र. क्र. सं.
BR Cr. No.

एन्दल बैंक
ऑफ इंडिया



Central Bank
of India

EMG/CCTDR/AMB DIV सं.

No.

N 393409

सं. ज. र. /

ध. वृ. ज. म /

मा / भे / ब्या. ज. र. /

(A Government of India Undertaking)

Central Office :

Chander Mukhi, Nariman Point, Mumbai - 400 021.

बन्दरमुखी, नारीमन प्वाइंट, मुम्बई - 400 021.

TERM DEPOSIT RECEIPT

जारी करने की तारीख / Date Of Issue

06/04/2023

खाता क्र. A/C No.

5377155077

प्रभावी होने की तारीख / Effective Date

06/04/2023

Received from

MR.

SOHAN

CHAL

—

X

X

से

रुपये / Rupees

TWO

LAKH

RUPEES ONLY

—

X

प्राप्त हुए

मूल राशि Principal Amount	परिपक्वता मूल्य Maturity Value	अवधि Period	ब्याज दर Int. Rate	ब्याज भागिक / भौ. किरा Mthly/Only Inst of Int.	शुद्ध तारीख Due Date
2,00,000/-	2,18,489/-	444 Days	7.35%	—	23/06/24

विशेष अनुदेश
Special Instructions

जन्मतिथि Date of Birth
यदि अल्पवय हो If Minor

नामांकन पंजीकृत किया गया
Nomination Registered

Yes No

प्राधिकृत हस्ताक्षर/Authorised Signatory
ह.क्र. सं. /S.S. No.

प्राधिकृत हस्ताक्षर/Authorised Signatory
ह.क्र. सं. /S.S. No.

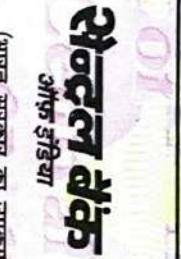
अवकाश की सूचना दि.
Notice of withdrawal given on

को दी गई

अहस्तांतरणीय NOT TRANSFERABLE

"BANK WILL DEDUCT TAX AT SOURCE FROM THE INTEREST PAID / ACCRUED, IF FORM 15G / 15H IS NOT SUBMITTED IN THE MONTH OF APRIL EVERY YEAR."

शाखा क्र. सं.
BR Sr. No.



EMG/CCTDR/AMB DIV
Central Bank
of India

(A Government of India Undertaking)

Central Office :

Chander Mukhi, Nariman Point, Mumbai - 400 021.

बन्दरमुखी, नारीमन प्वाइंट, मुम्बई - 400 021.

सं. ज. र. /
ध. वृ. ज. म. /
मा / नै / ब्या. ज. र. /

No. **N 393433**

TERM DEPOSIT RECEIPT

प्रभावी होने की तारीख / Effective Date

जारी करने की तारीख / Date Of Issue

29/11/2015

5386750548

खाता क्र. A/c No.

Indira, शाखा / Branch

अहस्तांतरणीय NOT TRANSFERABLE

Received from Shri. Shoban Lal

रुपये / Rupees Five Lacs Only

_____ प्राप्त हुए

मूल राशि Principal Amount	परिपक्वता मूल्य Maturity Value	अवधि Period	ब्याज दर Int. Rate	ब्याज मासिक / त्रैमा. किता Mthly/ Qtrly Inst of Int.	नियत तारीख Due Date
500000/-	544596/-	444 days	7.10	---	16/12/2015

विशेष अनुदेश
Special Instructions

जन्मतिथि
Date of Birth
यदि अवयवक हो
If Minor

नामांकन पंजीकृत किया गया
Nomination Registered

हाँ
Yes

प्राधिकृत हस्ताक्षरी/Authorised Signatory
ह.क्र. सं./S.S. No.

प्राधिकृत हस्ताक्षरी/Authorised Signatory
ह.क्र. सं./S.S. No.

आहरण की सूचना दि.
Notice of withdrawal given on _____ को दी गई.

"BANK WILL DEDUCT TAX AT SOURCE FROM THE INTEREST PAID / ACCRUED, IF FORM 15G / 15H IS NOT SUBMITTED IN THE MONTH OF APRIL EVERY YEAR."

F D 60.0.500



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: DR. SOHAN LAL
Address: S/O SUBHASH CHANDER WARD NO 8
ALANI PO PATHANKOT TEHSIL
PATHANKOT JAMINI PAUJ CEMENT STORE
PATHANKOT-145001 INDIA

Joint 1:
Joint 2:

Deposit Account: 5030082/536900
Cust ID of 1st Applicant: 192505615
Branch Name: PATHANKOT II
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT
PAN: ABYPL43408

Nominee: MASHITA KATHUNA

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p.a)	Maturity Date	Maturity Amount
6,00,000.00	18 Jul 2023	15 Month(s)	7.1	18 Oct 2024	6,55,294.00

Deposit Amount (in words): RUPEES SIX LAKH ONLY

Maturity Amount (in words): RUPEES SIX LAKH FIFTY FIVE THOUSAND TWO HUNDRED NINETY FOUR ONLY

Maturity Instruction: REDEEM PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

On Maturity

Premature Withdrawal

Credit Account Number:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Issue Pay Order

NETT (Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____

Thank you for banking with us.

This is a system generated Advice and hence does not require any Signature.

Generated on: 19/07/2023 11:46:51

Generated on: 19/07/2023 10:02:13

Branch Code: 2459

Kindly refer overleaf for detailed Terms and Conditions

STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA
INDORA_INDORA (H P)
JASUR ROAD
BARRIER CROSSING
Branch Code : 3611
GSTIN:02AAACC2498P4ZC

Mr. SH SOHAN LAL
SO SUBHASH CHANDER
WARD NO 8 LAMINI
RURAL-INR
PATHANKOT
176401

Account No.: 2184599019
Product : HSS-GEN-PUB-IND-
Currency : INR

Nomination: R
Date : 05/12/2023 Time : 14:14:28 E-mail :
Cleared Balance : 9,73,848.54Cr Uncleared Amount : 0.00
Limit : 0.00 Drawing Power : 0.00 Int. Rate : 2.9000%
p.a.
Statement From 01/09/2023 to 05/12/2023 Page No. : 1

Value	Post	Details	Chq.No.	Debit
Credit	Balance			
Date	Date			
BROUGHT FORWARD :				
25,451.04Cr				
07/09/23	07/09/23	DEBIT		1,602.00
23,849.04Cr				
20/09/23	20/09/23	TRF TO 05242702269		
11,71,849.04Cr		BR/BY TRF/CHQ NO 016 016834		11,48,000.00
20/09/23	20/09/23	TO CASH INLORA_INDOR	2,00,000.00	
9,71,849.04Cr				
23/09/23	23/09/23	SELF		1.70
9,71,847.34Cr		TO TRF.		
07/10/23	07/10/23	PC SMS CHARGES GST A		
9,70,245.34Cr		TRF TO 60124036111	1,602.00	
		DEBIT		
24/10/23	24/10/23	TRF TO 05242702269		5.10
9,70,240.24Cr		TO TRF.		
07/11/23	07/11/23	PC SMS CHARGES GST S		
5,68,636.24Cr		TRF TO 60124036111	1,602.00	
		DEBIT		
25/11/23	25/11/23	TRF TO 05242702269		1.70
9,68,636.54Cr		TO TRF.		
25/11/23	25/11/23	PC SMS CHARGES GST O		
9,73,848.54Cr		TRF TO 60124036111		5,212.00
		INT ON SB		

E-STAMP NO.IN-PB64457086231460V

AFFIDAVIT

I, **Sohan Lal S/o Sh. Subhash Chander** resident of **Ward No. 8, Lamini, Teshil & District Pathankot, Pin Code – 145001, Punjab, India**, do hereby solemnly affirm and declare as under:-

1. That I am permanent resident of above mentioned address.
2. That I Sponsoring my Daughter **Aastha Kalotra** Passport No. **W9587154** to USA for Study Purpose.
3. That I will bear all the travelling and educational expenses incurred by my Daughter **Aastha Kalotra** during his stay in USA.
4. That I have no objection for his higher study, living and travel in USA.
5. That I assure that my Daughter **Aastha Kalotra** will abide by USA immigration Law and will return back to his home within the time frame of visa.



VERIFICATION



Sohan Lal
DEPONENT

Verified that the contents of this affidavit are true and correct to best of my knowledge and belief and nothing has been concealed therein.

Place :- Pathankot

Date :- 05/12/2023

ATTESTED

H
HARMANJEET BEDI
NOTARY, Pathankot (Pb.)

Sohan Lal
DEPONENT

05 DEC 2023



INDIA NON JUDICIAL
Government of Punjab

e-Stamp

Certificate No. : IN-PB64457086231460V
Certificate Issued Date : 05-Dec-2023 02:53 PM
Certificate Issued By : pbsunkoru
Account Reference : NEWIMPACC (SV)/ pb7071204/ PATHANKOT/ PB-PK
Unique Doc. Reference : SUBIN-PBPB707120430201346715457V
Purchased by : SOHAN LAL SON SUBHASH CHANDER
Description of Document : Article 4 Affidavit
Property Description : Not Applicable
Area of Property : Not Applicable
Consideration Price (Rs.) : 0
(Zero)
First Party : SOHAN LAL SON SUBHASH CHANDER
Second Party : Not Applicable
Stamp Duty Paid By : SOHAN LAL SON SUBHASH CHANDER
Stamp Duty Amount(Rs.) : 50
(Fifty only)
Social Infrastructure Cess(Rs.) : 0
(Zero)
Total Stamp Duty Amount(Rs.) : 50
(Fifty only)



Please write or type below this line



JID 0033393299

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.sholestamp.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.

NAME OF ASSESSEE : SOHAN LAL A.Y. 2022-2023 PAN : ABYPL4340B Code :S-171

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	12189
Rebate u/s 87A	12189
	<hr/>
	0
Fee for default in furnishing return of income u/s 234F	1000
	<hr/>
	1000
Round off u/s 288B	1000
Deposit u/s 140A	1000
	<hr/>
Tax Payable	0

Tax calculation on Normal income of Rs 493780/-

Exemption Limit :250000

Tax on (493780-250000) =243780 @5% = 12189

Total Tax = 12189

Interest calculated upto August,2022, Due Date for filing of Return July 31, 2022

Income Declared u/s 44 ADA

Gross Receipts	887000.00	
Deemed Profit	443500.00	50.00 %
Net Profit Declared	443500.00	50.00 %

Name of Assessee	SOHAN LAL		
Father's Name	SH SUBASH CHANDER		
Address	PROP. M/S SONY DENTAL CLINIC, R/O NEAR ARYA GIRLS COLLEGE, PATHANKOT, PUNJAB, 145001		
Status	Individual	Assessment Year	2022-2023
Ward	WARD 3, PATHANKOT (03)	Year Ended	31.3.2022
PAN	ABYPL4340B	Date of Birth	12/10/1974
Residential Status	Resident	Gender	Male
Particular of Business	DENAL LAB		
Nature of Business	HEALTH CARE SERVICES-Dental practice(18011)		
A.O. Code	NWR-W-085-03		
Filing Status	Original		
Last Year Return Filed u/s	Normal		
Aadhaar No:	310240365626	Mobile No Linked with Aadhaar:	

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		443500
Income u/s 44ADA	<u>443500</u>	
Income from Capital Gain (Chapter IV E)		Nil
<u>Long Term Capital Gain</u>		
<u>1. PLOT 17/08/2021</u>		
Value u/s 50C	650000	
Sales Consideration Received	650000	
Sales Consideration		650000
Less: Transfer Expenses		<u>0</u>
		650000
Less: indexed Cost		
Cost of Acquisition	673625	
F.Y. 2012-13 $425000/200 \times 317$		<u>673625</u>
		-23625
Capital Loss Rs. 23625/- will not set off from any other head of income		<u> </u>
Income from Other Sources (Chapter IV F)		53977
Interest From Saving Bank A/c		3701
Interest on F.D.R.		<u>50276</u>
		<u>53977</u>
Gross Total Income		<u>497477</u>
Less: Deductions (Chapter VI-A)		
u/s 80TTA (Interest From Saving Bank Account.)		<u>3701</u>
Total Income		<u>493776</u>
Round off u/s 288 A		493780

Acknowledgement Number:401287020010822

Date of filing:01-08-2022

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

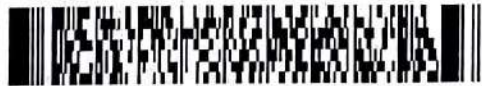
PAN	ABYPL4340B		
Name	SOHAN LAL		
Address	PROP. M/S SONY DENTAL CLINIC , R/O NEAR ARYA GIRLS COLLEGE , PATHANKOT , 26-Punjab , 91-India , 145001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	401287020010822

		1	0
Taxable Income and Tax details	Current Year business loss, if any		0
	Total Income		4,93,780
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,93,780
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
Accreted Income & Tax Detail	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
	(+)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 01-08-2022 14:23:44 from IP address 114.134.27.41 and verified by SOHAN LAL having PAN ABYPL4340B on 01-08-2022 14:23:43 using XGFT4217RI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ABYPL4340B034012870200108228A81B9D7CB6A5B377665530F70024533ED22B5B1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Total Income

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

4578
497904
497900

Tax Due		12395
Rebate u/s 87A		<u>12395</u>
		0
T.D.S./T.C.S		<u>19933</u>
		-19933
Refundable (Round off u/s 288B)		19930

Tax calculation on Normal income of Rs 497900/-

Exemption Limit :250000

Tax on (497900-250000) =247900 @5% = 12395

Total Tax = 12395

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 4022

T.C.S.(as per Annexure) 15911

Due Date for filing of Return July 31, 2023

Income Declared u/s 44 ADA

Gross Receipts	815000.00	
Deemed Profit	407500.00	50.00 %
Net Profit Declared	407500.00	50.00 %

Name of Assessee	SOHAN LAL		
Father's Name	SH SUBASH CHANDER		
Address	PROP. M/S SONY DENTAL CLINIC, R/O NEAR ARYA GIRLS COLLEGE, PATHANKOT, PUNJAB, 145001		
Status	Individual	Assessment Year	2023-2024
Ward	WARD 3, PATHANKOT (03)	Year Ended	31.3.2023
PAN	ABYPL4340B	Date of Birth	12/10/1974
Residential Status	Resident	Gender	Male
Particular of Business	DENAL LAB		
Nature of Business	HEALTH CARE SERVICES-Dental practice(18011)		
Method of Accounting	Mercantile		
A.O. Code	NWR-W-085-03		
Filing Status	Original		
Last Year Return Filed u/s	Normal		
Aadhaar No:	310240365626	Mobile No Linked with Aadhaar:	

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		407500
Income u/s 44ADA	<u>407500</u>	
Income from Capital Gain (Chapter IV E)		Nil
<u>Long Term Capital Gain</u>		
<u>1. PLOT 15/03/2023</u>		
Value u/s 50C	1000000	
Sales Consideration Received	1000000	
Sales Consideration		1000000
Less: Transfer Expenses		<u>0</u>
		1000000
Less: indexed Cost		
Cost of Acquisition	1009550	
F.Y. 2001-02 $305000/100 \times 331$		<u>1009550</u>
		-9550
Capital Loss Rs. 9550/- will not set off from any other head of income		
Income from Other Sources (Chapter IV F)		94982
Interest From Saving Bank A/c		4578
Interest on F.D.R.		<u>90404</u>
		<u>94982</u>
Gross Total Income		502482
Less: Deductions (Chapter VI-A)		
u/s 80TTA (Interest From Saving Bank Account.)		4578

Acknowledgement Number:204770230060623

Date of filing : 06-Jun-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
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	ABYPL4340B		
Name	SOHAN LAL		
Address	PROP. M/S SONY DENTAL CLINIC , R/O NEAR ARYA GIRLS COLLEGE, 26-Punjab, PATHANKOT, 91-INDIA, 145001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	204770230060623

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,97,900
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,97,900
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	19,933
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 19,930
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 06-Jun-2023 17:10:36 from IP address 103.148.43.136
and verified by SOHAN LAL having PAN ABYPL4340B on 06-Jun-2023 using paper
ITR-Verification Form /Electronic Verification Code 7WWEUREBRI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ABYPL4340B03204770230060623d2a67abb4953abb3720ef7098b58c4b283a6dbd4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

0186-2220346
0186-2235035



Avalon Girls Senior Secondary School

(Govt. Aided)

(A Minority Educational Institution run by the Diocese of Chandigarh (CNI))

Mission Road, PATHANKOT - 145 001 (Pb.)

Ref. No. SS-23/63

Dated 29.11.2023

Letter of Recommendation

This is to inform you that Ms. Aastha Kalotra D/o Mr. Sohan Lal Kalotra was a bonafide student of Avalon Girls Sr. Sec. School, Pathankot. She completed her 10+2 (Medical) from this school with Roll Number 2021090021 under Punjab School Education Board during session 2020-2021.

She was a very good student. She was sincere and hard working. During her studies in school she participated in various curricular and co-curricular activities. She had a good behavior. She was very co-operative and was always ready to help the fellow students. She was good in studies. She was also good in sports.

I strongly recommend her for further studies in your esteemed institution.

If you have any further clarification, kindly write to us at :-
avalonptk012@gmail.com

Maijly 29/11/2023
PRINCIPAL
AVALON GIRLS SR. SEC. SCHOOL
MISSION ROAD, PATHANKOT.
Principal