



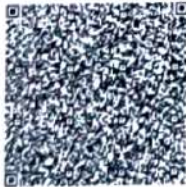
सत्यमेव जयते

INDIA NON JUDICIAL Government of Punjab

18215

e-Stamp

Certificate No. : IN-PB74032502264411W
Certificate Issued Date : 04-Jan-2024 12:52 PM
Certificate Issued By : pbamnshgu
Account Reference : NEWIMPACC (SV)/ pb7018604/ FATEHGARH SAHIB/ PB-FS
Unique Doc. Reference : SUBIN-PBPB701860449267660288039W
Purchased by : TEJINDER SINGH SO RANDHIR SINGH V DHOLAN FGS
Description of Document : Article 4 Affidavit
Property Description : UID NO.7772 2739 6700
Area of Property : Not Applicable
Consideration Price (Rs.) : 0
 (Zero)
First Party : TEJINDER SINGH SO RANDHIR SINGH V DHOLAN FGS
Second Party : Not Applicable
Stamp Duty Paid By : TEJINDER SINGH SO RANDHIR SINGH V DHOLAN FGS
Stamp Duty Amount(Rs.) : 50
 (Fifty only)
Social Infrastructure Cess(Rs.) : 0
 (Zero)
Total Stamp Duty Amount(Rs.) : 50
 (Fifty only)



Valid For
Foreign Country
Embassy & High
Commission



Tejinder Singh

Please write or type below this line

SOVIK JOSHI, Advocate
'B' Block Chamber No. 133
NOTARY PUBLIC
Fatehgarh Sahib
(Punjab) India
Mob.: 94176-86114



IRID 0023657415

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 Corporation of India.
2. Any discrepancy in the details on this Certificate and as displayed on the e-Stamp Mobile App renders it invalid.
3. The onus of checking the legitimacy is on the users of the certificate.
4. In case of any discrepancy please inform the Competent Authority.

Valid For
Foreign Country
Embassy & High
Commission

AFFIDAVIT OF SPONSORSHIP

I, Tejinder Singh son of Randhir Singh resident of Village Dholan, Tehsil and District Fatehgarh Sahib, Punjab, 140406, INDIA, That I am father of Jaskaran Singh, do hereby solemnly affirm and declare as under:-

1. That Jaskaran Singh is my son.
2. That Jaskaran Singh is going for higher studies in USA.
3. That I am willing to sponsor Jaskaran Singh for overseas education in USA.
4. That I will bear all the living and education expenses of Jaskaran Singh incurred during his studies in USA.
5. That I declare that Jaskaran Singh has access to the available funds (INR.28,14,799) in my bank accounts (Account No. 6518719006-1, and bank name - State Bank of India, Burass VPO: Burass, VIA: Manakpur, Block Bassi Pathana, District Fatehgarh Sahib and another Account in The Fatehgarh Sahib Central Co-operative Bank Ltd. At Brass in District Fatehgarh Sahib, Account No.060836039100425, Available funds: INR. 5,17,495/-.
6. That as a proof of my sponsorship for Jaskaran Singh, I have willingly provided the following list of documents:
A) Aadhar Card. B) Pan Card.
C) Bank Statement D) ITR's
E) Balance Certificate (Duly signed by the banking authorities)
7. That I declare that ESM India Educationals Pvt. Ltd. is not liable for the genuinity of the provided documents. I am completely liable in case of any fraudulent document provided from my end.
8. That I 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.

Dated.

Deponent
[Signature]

Certified that the affidavit/SPA/GPA has been readover & explained to the deponent executant who seemed directly to understand the same at the time marking thereof

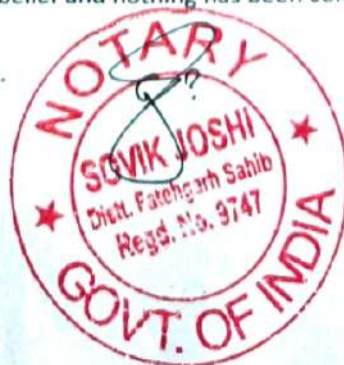
Verification:

It is verified that the contents of the above said affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

Dated.

Verified at Fatehgarh Sahib.

SOVIK JOSHI, Advocate
'B' Block Chamber No. 133
NOTARY PUBLIC
Fatehgarh Sahib
(Punjab) India
Mob.: 94176-86114



Deponent
[Signature]
ATTESTED
AS IDENTIFIED
[Signature]
NOTARY
Distt. Fatehgarh Sahib
(Punjab) India

The document has been entered
in my register at
Serial No. 501
04 JAN 2024

04 JAN 2024

Valid For
Foreign Country
Embassy & High
Commission



SOVIK JOSHI, Advocate
'B' Block Chamber No. 133
NOTARY PUBLIC
Fatehgarh Sahib
(Punjab) India
Mob.: 94176-86114



Attested to be true Photo Copy

NOTARY PUBLIC
Distt. Fatehgarh Sahib
(Punjab) India
04 JAN 2024

Valid For
Foreign Country
Embassy & High
Commission

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

TEJINDER SINGH
RANDHIR SINGH

14/09/1977
Permanent Account Number
DEKPS2483L

Signature



20012011



Attested to be true Photo Copy



NOTARY PUBLIC
Distt. Fatehgarh Sahib
(Punjab) India

04 JAN 2024

SOVIK JOSHI, Advocate
'B' Block Chamber No. 133
NOTARY PUBLIC
Fatehgarh Sahib
(Punjab) India
-Mob.: 94176-86114

STATE BANK OF INDIA

BURASS
VPO, BURASS, VIA, MANAKPUR,
BLOCK: BASSIPATHANA,
DISTT-FATEHGARH, PUNJAB

Ref. No : Date : 03/01/2024

Account No. : 6518719006-1

Type of Account : REGULAR SB CHQ-INDIVIDUALS

Name of Customer : TEJINDER SINGH S/O RANDHIR SINGH

Address of customer : S/O RANDHIR SINGH VILL. DHOLLAN
PO RAJINDER GARH
BURASS
Fatehgarh Sahib - 140406

This is to certify that the balance standing to the credit of the above noted account as on 03/01/2024 is (INR) 28,14,799.23 [Rupees Twenty Eight Lakh Fourteen Thousand Seven Hundred Ninety Nine and Paise Twenty Three only.].


Branch Manager

THE FATEHGARH CENTRAL CO-OPERATIVE BANK LTD
Brass,

DATE: 29-12-2023
PAGE: 1

Name: MR. TEJINDER SINGH S/O RANDHIR SINGH
VILL DHOLAN PO RAJINDERGARH
TEH FATEHGARH SAHIB
FATEHGARH SAHIB 140406
PUNJAB
INDIA
User: 0293MAR

IFS CODE : UTIB05FGH01
Telephone No. : 01763-256183
A/C NO : 060816039100425
CUST ID : 000095850
TYPE : I ID- INDIVIDUAL
A/C Open Date : 12-06-2023 00:00:00
A/C Status :
O/D Limit : 0
Name : HARWINDER KUMAR

Joint With :

STATEMENT OF ACCOUNT FOR THE PERIOD OF 11-06-2023 to 29-12-2023

	Opening Balance		0
12-Jun-2023	0608 Tran. For Principal Am	5,00,000.00	5,00,000.00Cr
12-Sep-2023	0608 Interest credit [06083	8,722.00	5,08,722.00Cr
12-Dec-2023	0608 Interest credit [06083	8,773.00	5,17,495.00Cr
Page Total:		0	5,17,495.00
Grand Total:		0	5,17,495.00

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he has found the account statement correct.

****END OF STATEMENT****

(Signature)
Manager

29-12-23



Account Name : Mr. TEJINDER SINGH

Address : S/O RANDHIR SINGH VILL DHOLLAN
PO RAJINDER GARH
BURASS-140406
S/O RANDHIR SINGH VILL DHOLLAN

Date : 3 Jan 2024

Account Number : 00000065187190061

Account Description : REGULAR SB CHQ-INDIVIDUALS

Drawing Power : 0.00

Interest Rate(% p.a.) : 2.7000

MOD Balance : 0.00

CIF No. : 78576265871

IFS Code : SBIN0050413

MICR Code : 140002111

Nomination Registered : Yes

Balance as on 1 Jan 2022 : 15,23,247.37

Account Statement from 1 Jan 2022 to 31 Dec 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Mar 2022	25 Mar 2022	CREDIT INTEREST--			10,141.00	15,33,388.37
16 Apr 2022	16 Apr 2022	BULK POSTING-ACHCr NACH00000000024863 PUNJAB STATE C-			1,94,447.50	17,27,835.87
20 Apr 2022	20 Apr 2022	BULK POSTING-ACHCr NACH00000000024863 PUNJAB STATE C-			2,51,875.00	19,79,710.87
25 Apr 2022	25 Apr 2022	BULK POSTING-ACHCr NACH00000000024863 PUNJAB STATE C-			1,51,125.00	21,30,835.87
26 Apr 2022	26 Apr 2022	TO CLEARING-CAB HARPAL SINGH-906417	906417	2,00,000.00		19,30,835.87
26 Apr 2022	26 Apr 2022	CASH CHEQUE-CASH WITHDRAWAL BY CHQ- 906418	906418	1,50,000.00		17,80,835.87
6 May 2022	6 May 2022	CASH CHEQUE-CASH WITHDRAWAL BY CHQ- 906419	906419	1,80,000.00		16,00,835.87
10 May 2022	10 May 2022	TO CLEARING-CAB REENA WALIA-906421	906421	50,000.00		15,50,835.87
10 May 2022	10 May 2022	CAS CORR PR CHQ- REVERSAL OF WITHDRAWAL BY CHEQUE-			50,000.00	16,00,835.87
10 May 2022	10 May 2022	CHQ RET CHARGES--906421	906421	177.00		16,00,658.87
7 Jun 2022	7 Jun 2022	CASH CHEQUE-CASH WITHDRAWAL BY CHQ- 906422	906422	2,00,000.00		14,00,658.87
25 Jun 2022	25 Jun 2022	CREDIT INTEREST--			10,858.00	14,11,516.87
3 Aug 2022	3 Aug 2022	CHQ TRANSFER-RTGS UTR NO: SBINR52022080397597389- 906425 SURINDER PAL SINGH	906425 SURINDER PAL SINGH	5,00,023.60		9,11,493.27
30 Aug 2022	30 Aug 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			40,000.00	9,51,493.27



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Aug 2022	30 Aug 2022	CHQ TRANSFER-RTGS UTR NO: SBINR52022083001815539-906428 SURINDERPAL SINGH	906428 SURINDERPAL SINGH	9,00,047.20		51,446.07
2 Sep 2022	2 Sep 2022	BY TRANSFER-RTGS UTR NO: PUNBR52022090215997734-SATWINDER SINGH SO AMRIK SINGH	TRANSFER FROM 3199856044300 / SATWINDER SINGH SO AMRIK SINGH		3,50,000.00	4,01,446.07
3 Sep 2022	3 Sep 2022	BY TRANSFER--	TRANSFER FROM 40335459794		10,46,632.00	14,48,078.07
3 Sep 2022	3 Sep 2022	CHQ TRANSFER-RTGS UTR NO: SBINR52022090302616046-906429 SURINDERPAL SINGH	906429 SURINDERPAL SINGH	6,00,047.20		8,48,030.87
3 Sep 2022	3 Sep 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			48,000.00	8,96,030.87
3 Sep 2022	3 Sep 2022	DUPLICATE PASSBOOK/STATE--38976288	38976288	118.00		8,95,912.87
23 Sep 2022	23 Sep 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			40,000.00	9,35,912.87
25 Sep 2022	25 Sep 2022	CREDIT INTEREST--			7,362.00	9,43,274.87
10 Oct 2022	10 Oct 2022	CHEQUE WDL-CHEQUE TRANSFER TO-906427	TRANSFER FROM 10485199575 / 906427	9,00,000.00		43,274.87
10 Oct 2022	10 Oct 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			40,000.00	83,274.87
12 Oct 2022	12 Oct 2022	BULK POSTING-ACHCr NACH00000000024864 THE PUNJAB STA-			3,09,000.00	3,92,274.87
13 Oct 2022	13 Oct 2022	BULK POSTING-ACHCr NACH00000000024864 THE PUNJAB STA-			91,927.50	4,84,202.37
20 Oct 2022	20 Oct 2022	BULK POSTING-ACHCr NACH00000000024864 THE PUNJAB STA-			1,54,500.00	6,38,702.37
20 Oct 2022	20 Oct 2022	BULK POSTING-ACHCr NACH00000000024864 THE PUNJAB STA-			1,79,992.50	8,18,694.87
25 Oct 2022	25 Oct 2022	BULK POSTING-ACHCr NACH00000000024864 THE PUNJAB STA-			61,800.00	8,80,494.87
5 Nov 2022	5 Nov 2022	BULK POSTING-ACHCr NACH00000000024864 THE PUNJAB STA-			1,45,230.00	10,25,724.87
5 Nov 2022	5 Nov 2022	BULK POSTING-ACHCr NACH00000000024864 THE PUNJAB STA-			1,93,125.00	12,18,849.87
25 Dec 2022	25 Dec 2022	CREDIT INTEREST--			6,886.00	12,25,735.87
26 Dec 2022	26 Dec 2022	CHEQUE DEPOSIT- TRF- 762905	TRANSFER TO 41377543578 / 762905		10,00,000.00	22,25,735.87

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



SBI

Account Name : Mr. TEJINDER SINGH
Address : S/O RANDHIR SINGH VILL DHOLLAN
PO RAJINDER GARH
BURASS-140406
S/O RANDHIR SINGH VILL DHOLLAN
Date : 3 Jan 2024
Account Number : 00000065187190061
Account Description : REGULAR SB CHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 78576265871
IFS Code : SBIN0050413
MICR Code : 140002111
Nomination Registered : Yes
Balance as on 1 Jan 2023 : 22,25,735.87

Account Statement from 1 Jan 2023 to 31 Dec 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Jan 2023	2 Jan 2023	CHEQUE WDL-CHEQUE TRANSFER TO-906430	TRANSFER FROM 65031517928 / 906430	2,00,000.00		20,25,735.87
25 Mar 2023	25 Mar 2023	CREDIT INTEREST--			13,590.00	20,39,325.87
11 Apr 2023	11 Apr 2023	BY CLEARING / CHEQUE-HDF 140240113-000630 140002111 -30	30		15,00,000.00	35,39,325.87
19 Apr 2023	19 Apr 2023	BY TRANSFER- K2101012258208183723 NACH MSP PS 10122582 0021002-	TRANSFER FROM 3199943105210		2,12,500.00	37,51,825.87
24 Apr 2023	24 Apr 2023	BY TRANSFER- R231033065708210423185520 SU NACH MSP WH 10330657 0-	TRANSFER FROM 3199943105210		2,41,187.50	39,93,013.37
24 Apr 2023	24 Apr 2023	BY TRANSFER- R231033070508210423185520 SU NACH MSP WH 10330705 0-	TRANSFER FROM 3199944105219		2,40,125.00	42,33,138.37
9 May 2023	9 May 2023	BY TRANSFER- R231124035608040523193822 SU NACH MSP PS 11240356 0 -	TRANSFER FROM 4599445105212		63,750.00	42,96,888.37
12 May 2023	12 May 2023	CHQ TRANSFER-NEFT UTR NO: SBIN223132196698-602272 HARBANS SINGH	602272 HARBANS SINGH	1,75,014.16		41,21,874.21
15 May 2023	15 May 2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-602271	602271	1,00,000.00		40,21,874.21
29 May 2023	29 May 2023	CHEQUE WDL-CHEQUE TRANSFER TO-602273	TRANSFER FROM 10485199575 / 602273	5,00,000.00		35,21,874.21
1 Jun 2023	1 Jun 2023	CHQ TRANSFER-RTGS UTR NO: SBINR52023060152661122-602274 TEJINDER SINGH	602274 TEJINDER SINGH	3,00,023.60		32,21,850.61



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Jun 2023	6 Jun 2023	CHQ TRANSFER-RTGS UTR NO: SBINR52023060653608099-602275 RBL BANK LTD	602275 RBL BANK LTD	2,52,180.00		29,69,670.00
25 Jun 2023	25 Jun 2023	CREDIT INTEREST--			22,993.00	29,92,663.61
28 Jul 2023	28 Jul 2023	Forex Txn- CAD -2490 @ 63.09 0111123TS5355070		1,57,094.00		28,35,569.61
28 Jul 2023	28 Jul 2023	Forex Txn-Commission-		630.90		28,34,938.71
28 Jul 2023	28 Jul 2023	Forex Txn-Service-		231.30		28,34,707.41
3 Aug 2023	3 Aug 2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-602276	602276	1,00,000.00		27,34,707.41
8 Aug 2023	8 Aug 2023	CHQ TRANSFER-NEFT UTR NO: SBIN523220430018-602277 REENA WALIA	602277 REENA WALIA	1,43,014.16		25,91,693.25
14 Aug 2023	14 Aug 2023	CHQ TRANSFER-NEFT UTR NO: SBIN123226539395-602279 RAGHVIR SINGH	602279 RAGHVIR SINGH	75,004.72		25,16,688.53
14 Aug 2023	14 Aug 2023	BY TRANSFER-NEFTRRSBIN123226539395(14-08-23)ACCOUNT DOES NOT E-	TRANSFER FROM 3199304504132		75,000.00	25,91,688.53
16 Aug 2023	16 Aug 2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-602280	602280	75,000.00		25,16,688.53
23 Aug 2023	23 Aug 2023	CHEQUE WDL-CHEQUE TRANSFER TO-602281	TRANSFER FROM 55108251241 / 602281	1,00,000.00		24,16,688.53
11 Sep 2023	11 Sep 2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-602283	602283	1,00,000.00		23,16,688.53
25 Sep 2023	25 Sep 2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-602282	602282	2,00,000.00		21,16,688.53
25 Sep 2023	25 Sep 2023	CREDIT INTEREST--			18,143.00	21,34,831.53
27 Sep 2023	27 Sep 2023	CHQ TRANSFER-NEFT UTR NO: SBIN423270116834-602284 REENA WALIA	602284 REENA WALIA	2,00,014.16		19,34,817.37
11 Oct 2023	11 Oct 2023	BY TRANSFER-PFN K2101151736208100523 NACH MSP MF 11517362 0021	TRANSFER FROM 4697853105213		1,65,225.00	21,00,042.37
11 Oct 2023	11 Oct 2023	BY TRANSFER-PFN K231154518808101023233045 SU NACH MSP PG 115451-	TRANSFER FROM 4697824105218		1,85,052.00	22,85,094.37
16 Oct 2023	16 Oct 2023	CHEQUE WDL-CHEQUE TRANSFER TO-602287	TRANSFER FROM 55108238322 / 602287	1,44,000.00		21,41,094.37
16 Oct 2023	16 Oct 2023	CHQ TRANSFER-RTGS UTR NO: SBINR52023101678081597-602286 BHAWANPREET KAUR	602286 BHAWANPREET KAUR	5,23,047.20		16,18,047.17
16 Oct 2023	16 Oct 2023	BY TRANSFER-PFN K2101162347908152923 NACH MSP PG 11623479 0021	TRANSFER FROM 4599383105211		3,28,797.75	19,46,844.92
18 Oct 2023	18 Oct 2023	CHEQUE WDL-CHEQUE TRANSFER TO-602285	TRANSFER FROM 55140905681 / 602285	47,000.00		18,99,844.92
21 Oct 2023	21 Oct 2023	BY TRANSFER-PFN K231180453208201023193813 SU NACH MSP PG 118045-	TRANSFER FROM 4599375105211		1,20,614.25	20,20,459.17
31 Oct 2023	31 Oct 2023	BY TRANSFER-PFN K231231280608301023222316 SU NACH MSP MF 123128-	TRANSFER FROM 4599441105216		1,65,225.00	21,85,684.17



Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Nov 2023	2 Nov 2023	CHQ TRANSFER-NEFT UTR NO. SBIN223306402977-602288 HARPAL SINGH	602288 HARPAL SINGH	2,00,014.16		19,85,670.01
6 Nov 2023	6 Nov 2023	DUPLICATE PASSBOOK/STATE--38976288	38976288	118.00		19,85,552.01
6 Nov 2023	6 Nov 2023	CHQ TRANSFER-NEFT UTR NO. SBIN123310430299-602289 HARPAL SINGH	602289 HARPAL SINGH	2,00,014.16		17,85,537.85
8 Nov 2023	8 Nov 2023	BY TRANSFER-PFN K2101258739708034923 NACH MSP MF 12587397 0021 -	TRANSFER FROM 4697885105216		1,23,918.75	19,09,456.60
15 Nov 2023	15 Nov 2023	BY TRANSFER-PFN K2101315699208140523 NACH MSP MF 13156992 0021 -	TRANSFER FROM 4599445105212		1,09,874.63	20,19,331.23
28 Nov 2023	28 Nov 2023	BY TRANSFER-NEFT*IBKL0000143*ICMS231128003US6*LIC OF INDIA DO-	TRANSFER FROM 4697225044301		2,81,386.00	23,00,717.23
25 Dec 2023	25 Dec 2023	CREDIT INTEREST--			14,082.00	23,14,799.23
29 Dec 2023	29 Dec 2023	CHEQUE DEPOSIT--390976	TRANSFER TO 65047181863 / 390976		5,00,000.00	28,14,799.23

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



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
2021-22

PAN	DEKPS2483L		
Name	TEJINDER SINGH	Form Number	ITR-3
Address	VILL. DHOLAN , P.O RAJINDERGARH , FATEHGARH SAHIB , 26-Punjab , 91-India , 140406		
Status	Individual	e-Filing Acknowledgement Number	699159190191021
Filed u/s	139(1) Return filed on or before due date		

Current Year business loss, if any	1	₹ 0
Taxable Income and Tax details		
Total Income		₹ 3,11,670
Book Profit under MAT, where applicable	2	₹ 0
Adjusted Total Income under AMT, where applicable	3	₹ 3,11,670
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
Distribution Tax details		
Dividend Tax Payable	9	₹ 0
Interest Payable	10	₹ 0
Total Dividend tax and interest payable	11	₹ 0
Taxes Paid	12	₹ 0
(+) Tax Payable /(-) Refundable (11-12)	13	₹ 0
Accreted Income & Tax Detail		
Accreted Income as per section 115TD	14	₹ 0
Additional Tax payable u/s 115TD	15	₹ 0
Interest payable u/s 115TE	16	₹ 0
Additional Tax and interest payable	17	₹ 0
Tax and interest paid	18	₹ 0
(+) Tax Payable /(-) Refundable (17-18)	19	₹ 0

Income Tax Return submitted electronically on 19-10-2021 15:25:23 from IP address 10.1.254.44 and verified by TEJINDER SINGH having PAN DEKPS2483L on 19-10-2021 15:25:21 using paper ITR-Verification Form /Electronic Verification Code CNPX2TXTYI generated through Digital mode

System Generated

Barcode/QR Code



DEKPS2483L03699159190191021427851DDDE97B1EED887A5FFEA80DB87F12B043E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	TEJINDER SINGH		
Father's Name	RANDHIR SINGH		
Address	VILL DHOLAN,P.O.RAJINDERGARH,FATEHGARH SAHIB,PUNJAB,140406		
Status	Individual	Assessment Year	2021-2022
Ward	ITO WARD SIRHIND	Year Ended	31.3.2021
PAN	DEKPS2483L	Date of Birth	14/09/1977
Residential Status	Resident	Gender	Male
Particular of Business	SALE OF MILK		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
A.O. Code	NWR-W-48-2		
Filing Status	Original		
Last Year Return Filed On	17/03/2021	Acknowledgement No.:	293224570170321
Aadhaar No:	777227396700	Mobile No Linked with Aadhaar:	
Bank Name	Oriental Bank of Commerce, CHUNNI KALAN, A/C NO:13776516000269 ,Type: Cash Credit ,IFSC: ORBC0101377		
Tele:	Mob:9888271232		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		441550
Income u/s 44AD	441550	
Income from Other Sources (Chapter IV F)		20120
misc income	20120	
Gross Total Income		461670
Less: Deductions (Chapter VI-A)		
u/s 80C		
L.I.P.	163900	
	150000	
Total Income		311670
Round off u/s 288 A		311670
Agriculture Income		482800
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Gross Tax Payable	71394
Rebate Agriculture Income	59060
Tax Due	12334
Rebate u/s 87A	12334
	0
Tax Payable	0
Due Date for filing of Return July 31, 2021	
Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-11 Dt 09-Sep-2021	

Signature
(TEJINDER SINGH)

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	DEKPS2483L	Form Number	ITR-3
Name	TEJINDER SINGH	e-Filing Acknowledgement Number	697039300240622
Address	VILL DHOLAN , P.O.RAJINDERGARH , FATEHIGARH SAHIB , 26-Punjab , 91-India , 140406		
Status	Individual		
Filed u/s	139(1) Return filed on or before due date		

Current Year business loss, if any	1	0
Total Income		3,11,510
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	3,11,510
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 24-06-2022 10:35:37 from IP address 49.156.122.59 and verified by TEJINDER SINGH having PAN DEKPS2483L on 24-06-2022 10:35:35 using XWT756694I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



DEKPS2483L036970393002406229DF4C213CC031E533B031B4BA6564F0F1600E414

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	TEJINDER SINGH		
Father's Name	RANDHIR SINGH		
Address	VILL DHOLAN,P.O.RAJINDERGARH,FATEHGARH SAHIB,PUNJAB,140406		
Status	Individual	Assessment Year	2022-2023
Ward	ITO WARD SIRHIND	Year Ended	31.3.2022
PAN	DEKPS2483L	Date of Birth	14/09/1977
Residential Status	Resident	Gender	Male
Particular of Business	SALE OF MILK		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
A.O. Code	NWR-W-48-2		
Filing Status	Original		
Last Year Return Filed On	19/10/2021	Acknowledgement No :	699159190191021
Last Year Return Filed u/s	Normal		
Aadhaar No:	777227396700	Mobile No Linked with Aadhaar:	
Bank Name	Oriental Bank of Commerce, CHUNNI KALAN, A/C NO. 13776516000269 ,Type: Cash Credit ,IFSC: ORBC0101377		
Tele:	Mob:9888271232		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		401250
Income u/s 44AD	401250	
Income from Other Sources (Chapter IV F)		63010
Interest From Saving Bank A/c	30450	
Interest on F.D.R.	32560	
	<u>63010</u>	
Gross Total Income		464260
Less: Deductions (Chapter VI-A)		
u/s 80C		
L.I.P.	45200	
Tuition Fee	97550	
Total	<u>142750</u>	
u/s 80TTA (Interest From Saving Bank Account.)	142750	
	<u>10000</u>	
Total Income		152750
Round off u/s 288 A		311510
Agriculture Income		492850
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Gross Tax Payable	73372
Rebate Agriculture Income	<u>61070</u>
Tax Due	12302
Rebate u/s 87A	<u>12302</u>
Tax Payable	0
Due Date for filing of Return July 31, 2022	0

Signature
(TEJINDER SINGH)

Acknowledgement Number:171706380260523

Date of filing : 26-May-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [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)	Assessment Year 2023-24
--	-------------------------------

PAN	DEKPS2483L		
Name	TEJINDER SINGH		
Address	VILL DHOLAN , P.O.RAJINDERGARH , FATEHGARH SAHIB , 26-Punjab, 91- INDIA, 140406		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	171706380260523

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,06,400
	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-May-2023 11:51:22 from IP address 124.253.86.148
 and verified by TEJINDER SINGH having PAN DEKPS2483L on 26-May-2023 using
 paper ITR-Verification Form /Electronic Verification Code 7Y8EYLYSI generated through Aadhaar OTP
 mode

System Generated
Barcode/QR Code



DEKPS2483L04171706380260523b7ba7574f10f2266a77ec1be03147e83208d379d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	TEJINDER SINGH		
Father's Name	RANDHIR SINGH		
Address	VILL DHOLAN,P.O.RAJINDERGARH,FATEHGARH SAHIB,PUNJAB,140406		
Status	Individual	Assessment Year	2023-2024
Ward	ITO WARD SIRHIND	Year Ended	31.3.2023
PAN	DEKPS2483L	Date of Birth	14/09/1977
Residential Status	Resident	Gender	Male
Particular of Business	Dairy farming		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
A.O. Code	NWR-W-48-2		
Filing Status	Original		
Last Year Return Filed On	24/06/2022	Acknowledgement No.:	697039300240622
Last Year Return Filed u/s	Normal		
Aadhaar No:	777227396700	Mobile No Linked with Aadhaar:	
Bank Name	Oriental Bank of Commerce, CHUNNI KALAN, A/C NO:13776516000269 ,Type: Cash Credit ,IFSC: ORBC0101377		
Tele:	Mob:9888271232		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		402120
Income u/s 44AD	402120	
Income from Other Sources (Chapter IV F)		74480
Interest From Saving Bank A/c	54360	
misc income	20120	
	74480	
Gross Total Income		476600
Less: Deductions (Chapter VI-A)		
u/s 80C		
L.I.P.	45200	
Tuition Fee	105260	
Total	150460	
		150000
u/s 80TTA (Interest From Saving Bank Account.)		10000
u/s 80D		
Own Family Medical Insurance Premium	10200	
Total Payment Rs.	10200	
		10200
Total Income		170200
Round off u/s 288 A		306400
Income Exempt u/s 10		306400
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		495880

Tax Due	2820
Rebate u/s 87A	<u>2820</u>
	0
Tax Payable	0

Tax calculation on Normal income of Rs 306400/-

Exemption Limit :250000

Tax on (306400-250000) =56400 @5% = 2820

Total Tax = 2820

Details of Exempt Income

S.No.	Particulars	Amount
1	Agricultural Income	<u>495880</u>
	Total	495880

Due Date for filing of Return July 31, 2023

Signature
(TEJINDER SINGH)