

LS34761347\$ACT\$290324 <b>SATVIR SINGH</b>  S/O SUBE SINGH NEAR GOVERNMENT HIGH SCHOOL BOLA PATTI KAUL KAITHAL HARYANA KAUL - 136021 Haryana Tel-Res : N.A Mobile No : +918950491601 Email : meetsagwal413@gmail.com	<b>Mode of Holding</b> : Single <b>Tax Status</b> : Individual <b>Nominee</b> : Sube singh <b>Second Holder</b> : N.A <b>Third Holder</b> : N.A <b>Guardian Name</b> : N.A  <b>PAN 1</b> : GMLPS5350G  <b>Statement Period</b> : 01-Jul-2023 To 29-Mar-2024
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Folio Number : 34761347

ISIN : INF200K01800

Statement Date : 29-Mar-2024

**101G SBI Multi Asset Allocation Fund Regular Growth**

NAV as on 28/03/2024 : 49.9739

**Opening Balance**

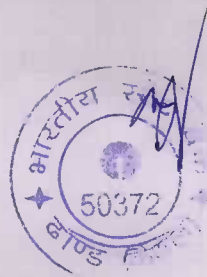
0.000

Date	Transaction Type	Amount	NAV in INR (Rs.)	Price in INR (Rs.)	Number of Units	Balance Unit
14/09/2023	PURCHASE	2,999,850.0 1	45.1698	45.1698	66,412.736	66,412.736

<b>Your Broker</b>	: SBI50372 / State Bank of India - KURUKSHETRA ROAD, DHAND
<b>EUIN</b>	: N.A
<b>Total Lien Units</b>	: 0.000
<b>Bank Details</b>	: SB 42266308226 / State Bank of India / DHAND MANDI / PUNDRI / IFSC : SBIN0050372
<b>KYC Complied Status</b>	: Ok
<b>Current Load Structure</b>	: "Entry Load : N.A.; Exit Load - W.e.f. 18-MAY-2015: NIL for 10% of investment and 1% exit load for remaining investment if redeemed / switched within 12 months from the date of investment; NIL if redeemed / switched after 12 months from the date of investment. For applicability of exit load structure for specific transaction, please refer to Addendum issued from time to time.**Scheme name of "SBI Magnum Monthly Income Plan Floater" has been changed to "SBI Multi Asset Allocation Fund" with effect from 16th May 2018." W.e.f. 1st July 2020, Stamp Duty @ 0.005% is applicable on allotment of units. As per SEBI guidelines, w.e.f. February 01, 2021, applicable NAV for allotment of units shall be based on time of receipt of transaction and funds available for utilization upto the cut-off time. TDS shall be deducted (wherever applicable) as per rates under New Tax Regime. Differential tax if any, should be evaluated by investor(s), basis relevant tax provisions.

**Portfolio Summary**

Scheme	Unit Balance	NAV as on	NAV	Current Value	Cost of Investment	Dividend Earn
L101G SBI Multi Asset Allocation F Reg Gr	66,412.736	28-Mar-2024	49.9739	3,318,903.43	3,000,000.00	0.00
<b>TOTAL :</b>	<b>66,412.736</b>			<b>3,318,903.43</b>	<b>3,000,000.00</b>	<b>0.00</b>



REF No: 1467290320241896

DATE: 29-MAR-2024

To,

MR SATVIR SINGH  
S/O SUBE SINGH VPO KAUL  
TEH DHAND KAITHAL  
KAITHAL 136027  
HARYANA  
INDIA  
Joint Applicant 1 :  
Joint Applicant 2 :**Balance Confirmation Certificate**

Dear Sir/Madam,

We refer to your letter dated 29/03/24 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 28-MAR-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)
50100356660196 - SATVIR SINGH	Savings	0.00	INR 909,477.29/- (Credit Balance)	INR Nine Lakh Nine Thousand Four Hundred Seventy Seven and Paise Twenty Nine Only (Credit Balance)

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

Yours faithfully,

(Signature) .  
Name :  
Designation :  
Employee Code :  
**CHANDAN AHUJA**  
Designation: BM (AVP)  
Emp. Code: C1176(Signature)  
Name :  
Designation :  
Employee Code:**ANKUSH GOEL**  
Emp. Code : A52349  
Designation : TAGeneration Date  
29/Mar/2024 16:54Generated By  
P28661Requesting Branch Code  
1467

REF No: 1467290320241911

DATE: 29-MAR-2024

To,

MRS SHWETA RANI  
W/O SATVIR SINGH, 2901  
BOLA PATTI, KAUL, KAITHALKAITHAL 136021  
HARYANA  
INDIAJoint Applicant 1 :  
Joint Applicant 2 :**Balance Confirmation Certificate**

Dear Sir/Madam,

We refer to your letter dated 29/03/24 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 28-MAR-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)
50100513626041 - SHWETA RANI	Savings	0.00	INR 990,008.58/- (Credit Balance)	INR Nine Lakh Ninety Thousand Eight and Paise Fifty Eight Only (Credit Balance)

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

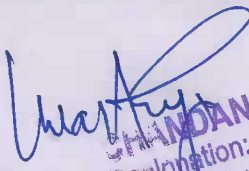
Yours faithfully,

(Signature)

Name :

Designation :

Employee Code :

  
**CHANDAN AHUJA**  
Designation: BM (AVP)  
Emp. Code: C1176

(Signature)

Name :

Designation :

Employee Code :

**ANKUSH GOEL**  
Emp. Code : A52349  
Designation : TA

Generation Date

29/Mar/2024 17:46

Generated By

P28661

Requesting Branch Code

1467

[www.hdfcbank.com](http://www.hdfcbank.com)



**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	GMLPS5350G		
Name	SATVIR SINGH		
Address	00, KAUL, KAUL, NEAR GOVT HIGH SCHOOL, 12-Haryana, KAITHAL, 91- INDIA, 136021		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	229144070130623

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,94,890
	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
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	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 13-Jun-2023 12:06:26 from IP address 49.42.64.190 and  
verified by SATVIR SINGH having PAN GMLPS5350G on 13-Jun-2023 using paper  
ITR-Verification Form /Electronic Verification Code 7WJEG7ZP7I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



GMLPS5350G0422914407013062350d9705fca9e12942650815803383a84aadeca92

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : SATVIR SINGH  
 Father's Name : SUBE SINGH  
 Address(O) : SATVIR SINGH, 00, KAUL, KAUL, NEAR GOVT HIGH SCHOOL, KAITHAL, HARYANA-136021

Permanent Account No : GMLPS5350G Date of Birth : 06/05/1989  
 Gender : Male  
 Status : Individual Resident Status Resident  
 Previous year : 2022-2023 Assessment Year : 2023-2024  
 Ward/Circle : "WARD-2, KAITHAL" Return : ORIGINAL  
 Nature of Business or Profession OTHER SERVICES N.E.C. - 21008 (OTHER SERVICES)

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	494885	494885
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		<b>494885</b>
Less : Deduction under Chapter VIA		0
<b>Total Income</b>		<b>494885</b>
Rounding off u/s 288A		494890
Income Taxable at Normal Rate		494890
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	12244	
<b>Total Tax</b>		<b>12244</b>
Less : Tax Rebate u/s 87A	12244	
<b>Tax Payable</b>		<b>0</b>
<b>Amount Payable</b>		<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

<b>Business Income u/s 44AD</b>		<b>494885</b>
Gross Receipts (Banking channel)	0	
Gross Receipts (Other mode)	625330	
Total Gross Receipts	625330	
Actual Profit	494885	
Actual Profit %age is	79.14%	
Deemed Profit @6% on Gross Receipts (Banking channel)	0	
Deemed Profit @8% on Gross Receipts (Other mode)	50026	
Deemed Profit against Turnover	50026	
Higher of Assessable profit	494885	

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
SERVICES	625330	0	625330	494885	79.14
Total	625330	0	625330	494885	

Summary Information In a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Cash-in-hand	20120	Gross receipts	-		
Total assets	20120	Gross profit	-		
		Expenses	-		
		Net profit	-		

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(1)

Interest Calculated Upto : 13/06/2023

Verified By : SATVIR SINGH



**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 GMLPS5350G

Name SATVIR SINGH

Address S/O SUBE SINGH, NEAR GOVERNMENT HIGH SCHOOL, BOLA PATTI, KAUL, KAITHAL, 12-Haryana, 91-INDIA, 136021

Status Individual

Form Number

ITR-4

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

e-Filing Acknowledgement Number 867979210190722

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			4,81,200
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 19-Jul-2022 12:32:54 from IP address 117.242.243.215 and verified  
by SATVIR SINGH having PAN GMLPS5350G on 19-Jul-2022 using Electronic  
Verification Code XUP78LJEDI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



GMLPS5350G048679792101907224d386f176181654c388281944d4c1e2c719c064f

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : SATVIR SINGH  
 Father's Name : SUBE SINGH  
 Address(O) : SATVIR SINGH, 00, KAUL, KAUL, NEAR GOVT HIGH SCHOOL, KAITHAL, HARYANA-136021

Permanent Account No : GMLPS5350G Date of Birth : 06/05/1989  
 Gender : Male  
 Status : Individual Resident Status : Resident  
 Previous year : 2021-2022 Assessment Year : 2022-2023  
 Ward/Circle : "WARD-2, KAITHAL" Return : ORIGINAL  
 Nature of Business or Profession : OTHER SERVICES N.E.C. - 21008 (OTHER SERVICES)

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	481200	481200
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		<b>481200</b>
<b>Less : Deduction under Chapter VIA</b>		<b>0</b>
<b>Total Income</b>		<b>481200</b>
<b>Rounding off u/s 288A</b>		<b>481200</b>
Income Taxable at Normal Rate		481200
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	11560	
<b>Total Tax</b>		<b>11560</b>
Less : Tax Rebate u/s 87A	11560	
<b>Tax Payable</b>		<b>0</b>
<b>1 Amount Payable</b>		<b>0</b>
2 Amount payable on the basis of last valid return	0	
3i Refund claimed as per last valid return, if any	0	
3ii Total Refund issued as per last valid return, if any (include interest u/s 244A received )	0	
4 Fee for default in furnishing return of income u/s 234F	0	
5 Regular Assessment Tax, if any	0	
6 Aggregate liability on additional income	0	
6ii In case refund has not been issued	0	
[1+3i-(2+5)]	0	
7 Additional income-tax liability on updated income [% of (6-4)]	0	
8 Net amount payable (6+7)	0	
9 Tax paid u/s 140B	0	
10 Tax due (8-9)	0	
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL



**Income from Business & Profession Details**

481200

**Business Income u/s 44AD**

Gross Receipts (Banking channel)	0	
Gross Receipts (Other mode)	601500	
Total Gross Receipts	601500	
Actual Profit	481200	
Actual Profit %age is	80%	
Deemed Profit @6% on Gross Receipts (Banking channel)	0	
Deemed Profit @8% on Gross Receipts (Other mode)	48120	
Deemed Profit against Turnover	48120	
Higher of Assessable profit	481200	
Business Income From 44AD		481200
<b>Total of Business &amp; Profession</b>		<b>481200</b>

**44AD Turnover Detail**

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
SERVICES	601500	0	601500	481200	80.00
<b>Total</b>	<b>601500</b>	<b>0</b>	<b>601500</b>	<b>481200</b>	

**Summary Information In a case where regular books of account of business or profession are not maintained**

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Sundry debtors	85400	Gross receipts	-		
Cash-in-hand	256300	Gross profit	-		
Total assets	341700	Expenses	-		
		Net profit	-		

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(8A)

Interest Calculated Upto : 19/07/2022

Verified By : SATVIR SINGH

**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	MUAPS9230G		
Name	SHWETA RANI		
Address	00, KAUL, KAUL, BOLA PATTI, 12-Haryana, KAITHAL, 91- INDIA, 136021		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	229439290130623

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,65,900
	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
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	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 13-Jun-2023 12:39:02 from IP address 49.42.64.190 and  
verified by SHWETA RANI having PAN MUAPS9230G on 13-Jun-2023 using paper  
ITR-Verification Form /Electronic Verification Code 7WJEG7H5SI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



MUAPS9230G04229439290130623410848ee96dfa0c3315ae0f619e7608c18d93f88

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : SHWETA RANI  
 Father's Name : KANSHI RAM  
 Address(O) : SHWETA RANI, 00, KAUL, KAUL, BOLA PATTI, KAITHAL, HARYANA-136021

Code :- XML\_606

Permanent Account No : MUAPS9230G Date of Birth : 09/08/1995  
 Gender : Female  
 Status : Individual Resident Status : Resident  
 Previous year : 2022-2023 Assessment Year : 2023-2024  
 Ward/Circle : "WARD-2, KAITHAL" Return : ORIGINAL  
 Nature of Business or Profession : OTHER SERVICES N.E.C. - 21008 (HAIR DRESSING AND OTHER BEAUTY TREATMENT)

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	465900	465900
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		<b>465900</b>
Less : Deduction under Chapter VIA		0
<b>Total Income</b>		<b>465900</b>
Rounding off u/s 288A		465900
Income Taxable at Normal Rate		465900
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	10795	
<b>Total Tax</b>		<b>10795</b>
Less : Tax Rebate u/s 87A	10795	
<b>Tax Payable</b>		<b>0</b>
<b>Amount Payable</b>		<b>0</b>
Tax Rounded Off u/s 288 B		0

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

<b>Business Income u/s 44AD</b>		<b>465900</b>
Gross Receipts (Banking channel)	0	
Gross Receipts (Other mode)	650000	
<b>Total Gross Receipts</b>	<b>650000</b>	
Actual Profit	465900	
Actual Profit %age is	71.68%	
Deemed Profit @6% on Gross Receipts (Banking channel)	0	
Deemed Profit @8% on Gross Receipts (Other mode)	52000	
Deemed Profit against Turnover	52000	
Higher of Assessable profit	465900	



Business Income From 44AD  
Total of Business & Profession

465900

465900

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Hair Dressing And Other Beauty Treatment	650000	0	650000	465900	71.68
<b>Total</b>	<b>650000</b>	<b>0</b>	<b>650000</b>	<b>465900</b>	

Summary Information In a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Cash-in-hand	17880	Gross receipts	-		
Total assets	17880	Gross profit	-		
		Expenses	-		
		Net profit	-		

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(1)

Interest Calculated Upto : 13/06/2023

Verified By : SHWETA RANI

**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 MUAPS9230G

Name SHWETA RANI

Address W/O SATVIR SINGH, 2901 , BOLA PATTI , KAUL , KAITHAL , 12-Haryana , 91-INDIA , 136021

Status Individual

Form Number

ITR-4

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

e-Filing Acknowledgement Number 868292460190722

Current Year business loss, if any	1	0
Total Income		4,54,300
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 19-Jul-2022 12:45:26 from IP address 117.242.243.215 and verified by SHWETA RANI having PAN MUAPS9230G on 19-Jul-2022 using Electronic Verification Code XUP781FWBI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



MUAPS9230G04868292460190722e9fd3d9386b2cb82ea065f040012c883216c39b5

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : SHWETA RANI  
 Father's Name : KANSHI RAM  
 Address(O) : SHWETA RANI, 00, KAUL, KAUL, BOLA PATTI, KAITHAL, HARYANA-136021

Permanent Account No : MUAPS9230G Date of Birth : 09/08/1995  
 Gender : Female  
 Status : Individual Resident Status : Resident  
 Previous year : 2021-2022 Assessment Year : 2022-2023  
 Ward/Circle : "WARD-2, KAITHAL" Return : ORIGINAL  
 Nature of Business or Profession : OTHER SERVICES N.E.C. - 21008 (HAIR DRESSING AND OTHER BEAUTY TREATMENT)

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	454300	454300
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		<b>454300</b>
<b>Less : Deduction under Chapter VIA</b>		<b>0</b>
<b>Total Income</b>		<b>454300</b>
<b>Rounding off u/s 288A</b>		<b>454300</b>
Income Taxable at Normal Rate	454300	
Income Taxable at Special Rate	0	

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	10215	
<b>Total Tax</b>		<b>10215</b>
Less : Tax Rebate u/s 87A	10215	
<b>Tax Payable</b>		<b>0</b>
<b>Amount Payable</b>		<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

<b>Business Income u/s 44AD</b>		<b>454300</b>
Gross Receipts (Banking channel)	0	
Gross Receipts (Other mode)	649000	
<b>Total Gross Receipts</b>	<b>649000</b>	
Actual Profit	454300	
Actual Profit %age is	70%	
Deemed Profit @6% on Gross Receipts (Banking channel)	0	
Deemed Profit @8% on Gross Receipts (Other mode)	51920	
Deemed Profit against Turnover	51920	
Higher of Assessable profit	454300	



Business Income From 44AD  
Total of Business & Profession

454300

454300

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Hair Dressing And Other Beauty Treatment	649000	0	*649000	454300	70.00
<b>Total</b>	<b>649000</b>	<b>0</b>	<b>649000</b>	<b>454300</b>	

Summary Information in a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Sundry debtors	86400	Gross receipts	-		
Cash-in-hand	112500	Gross profit	-		
Total assets	198900	Expenses	-		
		Net profit	-		

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(1)

Interest Calculated Upto : 19/07/2022

Verified By : SHWETA RANI



We understand your world

MR SATVIR SINGH  
S/O SUBE SINGH VPO KAUL  
TEH DHAND KAITHAL

KAITHAL 136027  
HARYANA INDIA

JOINT HOLDERS :

Account Branch : DHAND  
Address : KAITHAL KURUKSHETRA ROAD  
OPPOSITE NEW GRAIN MARKET,  
KAITHAL  
City : DHAND 136020  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MEETSAGWAL413@GMAIL.COM  
Cust ID : 140077287  
Account No : 50100356660196 OTHER  
A/C Open Date : 10/07/2020 Expected AHB: 2,500.00  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001467 MICR : 136240302  
Branch Code : 1467 Product Code : 1045

Nomination : Registered

Generated On: 29-MAR-2024 17:41:56

Generated By: P28661

Requesting Branch Code: 1467

From : 21/12/2023

To : 29/03/2024

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
26/12/23	UPI-AMIT KUMAR-Q507726929@ YBL-HDFC0000302-372673628555-PAYMENT FROM PHONE	0000372673628555	26/12/23	1,000.00	0.00	942,002.08
28/12/23	UPI-SATVIR SINGH-8950491601@ IBL-SBIN0050372-372897382672-PAYMENT FROM PHONE	0000372897382672	28/12/23	1,000.00	0.00	941,002.08
30/12/23	POS 652166XXXXXX9330 BHARTIAIRTELLTD	0000335418167126	30/12/23	118.00	0.00	940,884.08
30/12/23	UPI-SATVIR SINGH-8950491601@ IBL-SBIN0050372-373003336123-PAYMENT FROM PHONE	0000375003336123	30/12/23	0.00	120.00	941,004.08
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23	0.00	7,196.00	948,200.08
04/01/24	UPI-JOGINDER SINGH SO KE-9896399603@ IBL-PUNB0125710-437017801848-PAYMENT FROM PHONE	0000437017801848	04/01/24	6,000.00	0.00	942,200.08
05/01/24	UPI-JOGINDER SINGH SO KE-9896399603@ IBL-PUNB0125710-437136216437-PAYMENT FROM PHONE	0000437136216437	05/01/24	4,000.00	0.00	938,200.08
06/01/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREPAIDHARYANA@ MAIRTEL-AIRP0000001-400610518085-PAYMENTFROM AIRTE	0000400610518085	06/01/24	118.00	0.00	938,082.08
08/01/24	UPI-AKSHAT WALIA-AKSHAT.WALIA023-2@ OKHDFCBANK-HDFC0009314-400887213211-UPI	0000400887213211	08/01/24	0.00	160.00	938,242.08
09/01/24	UPI-DISHTV-DISHTVBPRES@ AXL-UTIB0AXLUPI-437576322942-PAYMENT FROM PHONE	0000437576322942	09/01/24	505.00	0.00	937,737.08
09/01/24	UPI-PHONEPE-BBPSBP@ AXL-UTIB0AXLUPI-437530816904-PAYMENT FROM PHONE	0000437530816904	09/01/24	500.00	0.00	937,237.08
09/01/24	UPI-BHARTI AIRTEL	0000400915710301	09/01/24	118.00	0.00	937,119.08

## HDFC BANK LIMITED

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State account branch GSTN: 06AAACH2702H1Z4

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Panel, Mumbai 400013



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State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MEETSAGWAL413@GMAIL.COM  
Cust ID : 140077287  
Account No : 50100356660196 OTHER  
A/C Open Date : 10/07/2020 Expected AHB: 2,500.00  
Account Status : Regular  
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## Statement of account

	LIMITE-AIRTELPREPAIDHARYANA@						
	MAIRTEL-AIRP0000001-400915710301-PAYMENTFROM						
	AIRTE						
10/01/24	UPI-RAMESH KUMAR-Q496620549@	0000437610316245	10/01/24	88.00	0.00	937,031.08	
	YBL-YESBOYBLUPI-437610316245-PAYMENT						
	FROM PHONE						
10/01/24	UPI-GAURAV WALIA SO VED -9034357609@	0000437607654712	10/01/24	1,000.00	0.00	936,031.08	
	AXL-PUNB0066000-437607654712-PAYMENT						
	FROM PHONE						
13/01/24	UPI-SUBE SINGH-MEETANSH8@	0000437948490645	13/01/24	0.00	5,000.00	941,031.08	
	YBL-SBIN0004480-437948490645-PAYMENT						
	FROM PHONE						
15/01/24	UPI-PHONEPE-BBPSBP@	0000438141822137	15/01/24	2,057.00	0.00	938,974.08	
	AXL-UTIB0AXLUPI-438141822137-PAYMENT						
	FROM PHONE						
16/01/24	UPI-HOMETRAIL BUILDTECH -PAYTM-75434900@	0000401626213902	16/01/24	715.79	0.00	938,258.29	
	PAYTM-PYTM0123456-401626213902-PAYMENT						
	FROM PHONE						
19/01/24	UPI-JAMNA DASS SONS-Q737104154@	0000438563366280	19/01/24	900.00	0.00	937,358.29	
	YBL-YESBOYBLUPI-438563366280-PAYMENT						
	FROM PHONE						
20/01/24	UPI-TRENDS KURUKSHETRA	0000402022122128	20/01/24	1,208.00	0.00	936,150.29	
	-2306668442197-01@						
	JIOPAY-JIOP0000001-402022122128-803711500082001202						
20/01/24	UPI-SATVIR SINGH-8950491601@	0000438680512858	20/01/24	20.00	0.00	936,130.29	
	IBL-SBIN0050372-438680512858-PAYMENT						
	FROM PHONE						
22/01/24	UPI-RAMESH KUMAR SO	0000402288602083	22/01/24	40.00	0.00	936,090.29	
	BHAG-BHARATPE.90067756727@						
	FBPE-FDRL0001382-402288602083-PAY TO						
	BHARATPE ME						
22/01/24	UPI-PUNEET KUMAR-PUNIAHARYANW117-4@	0000402219624600	22/01/24	10.00	0.00	936,080.29	

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Currency : INR  
Email : MEETSAGWAL413@GMAIL.COM  
Cust ID : 140077287  
Account No : 50100356660196 OTHER  
A/C Open Date : 10/07/2020 Expected AHB: 2,500.00  
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To : 29/03/2024

## Statement of account

23/01/24	OKHDFCBANK-HDFC0001467-402219624600-PAYMENT FROM PHONE	0000402335835656	23/01/24	699.00	0.00	935,381.29
23/01/24	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS BANK LIMITED.PAYU@ INDUS-INDB0002201-402335835656-UPI TRANSACTION FO	0000402311433125	23/01/24	118.00	0.00	935,263.29
24/01/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREPAIDHARYANA@ MAIRTEL-AIRP0000001-402311433125-PAYMENTFROM AIRTEL	0000402401751103	24/01/24	60.00	0.00	935,203.29
25/01/24	UPI-SUKHDEV-PARJAPATSUKHDEV0-1@ OKICICI-PUNB0125710-402401751103-PAYMENT FROM PHONE	0000439160192445	25/01/24	30.00	0.00	935,173.29
27/01/24	UPI-JAMNA DASS SONS-Q737104154@ YBL-YESB0YBLUPI-439160192445-PAYMENT FROM PHONE	0000402710346365	27/01/24	549.00	0.00	934,624.29
27/01/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREPAIDHARYANA@ MAIRTEL-AIRP0000001-402710346365-PAYMENTFROM AIRTEL	0000402710347224	27/01/24	699.00	0.00	933,925.29
27/01/24	UPI-KRISHAN KIRANA STORE-GPAY-11237154847@ OKBIZAXIS-UTIB0000000-402779652472-PAYMENT FROM PHONE	0000402779652472	27/01/24	40.00	0.00	933,885.29
27/01/24	UPI-MR ROHTASH ROHTASH-Q247500391@ YBL-YESB0YBLUPI-439316824859-PAYMENT FROM PHONE	0000439316824859	27/01/24	200.00	0.00	933,685.29
29/01/24	UPI-JAMNA DASS SONS-Q737104154@	0000439527443255	29/01/24	1,200.00	0.00	932,485.29

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KAITHAL  
City : DHAND 136020  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MEETSAGWAL413@GMAIL.COM  
Cust ID : 140077287  
Account No : 50100356660196 OTHER  
A/C Open Date : 10/07/2020 Expected AHB: 2,500.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001467 MICR : 136240302  
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From : 21/12/2023

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## Statement of account

	YBL-YESB0YBLUPI-439527443255-PAYMENT FROM PHONE					
31/01/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREPAIDHARYANA@ MAIRTEL-AIRP0000001-403108285475-PAYMENTFROM AIRTE	0000403108285475	31/01/24	479.00	0.00	932,006.29
01/02/24	UPI-SHWETA RANI-8295160198@ AXL-HDFC0001467-439892124357-PAYMENT FROM PHONE	0000439892124357	01/02/24	0.00	450.00	932,456.29
01/02/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREPAIDHARYANA@ MAIRTEL-AIRP0000001-403220884647-PAYMENTFROM AIRTE	0000403220884647	01/02/24	118.00	0.00	932,338.29
01/02/24	UPI-SATVIR SINGH-8950491601@ IBL-SBIN0050372-439800666793-PAYMENT FROM PHONE	0000439800666793	01/02/24	300.00	0.00	932,038.29
02/02/24	UPI-RANDHIR SINGH-Q359598029@ YBL-YESB0YBLUPI-439972728004-PAYMENT FROM PHONE	0000439972728004	02/02/24	440.00	0.00	931,598.29
02/02/24	UPI-HARVINDER SINGH SO-FCBIZ0MHOWC@ FREECHARGE-UTIB0000000-403312297833-PAYM ENT FROM PHONE	0000403312297833	02/02/24	1,000.00	0.00	930,598.29
02/02/24	UPI-KAMLA-PAYTMQR28100505010112KMK36RV2P W@PAYTM-PYTM0123456-403305361312-PAYMENT FROM PHONE	0000403305361312	02/02/24	170.00	0.00	930,428.29
03/02/24	UPI-PHONEPE-BBPSBP@ AXL-UTIB0AXLUPI-440082716724-PAYMENT FROM PHONE	0000440082716724	03/02/24	200.00	0.00	930,228.29
04/02/24	UPI-VIRENDER KUMAR-Q033336042@ YBL-YESB0YBLUPI-440173582108-PAYMENT FROM PHONE	0000440173582108	04/02/24	1,200.00	0.00	929,028.29
04/02/24	UPI-SHWETA RANI-8295160198@	0000440172712673	04/02/24	0.00	1,000.00	930,028.29

## HDFC BANK LIMITED

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We understand your world

Account Branch : DHAND  
 Address : KAITHAL KURUKSHETRA ROAD  
 OPPOSITE NEW GRAIN MARKET,  
 KAITHAL  
 City : DHAND 136020  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MEETSAGWAL413@GMAIL.COM  
 Cust ID : 140077287  
 Account No : 50100356660196 OTHER  
 A/C Open Date : 10/07/2020 Expected AHB: 2,500.00  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001467 MICR : 136240302  
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## Statement of account

	AXL-HDFC0001467-440172712673-PAYMENT FROM PHONE						
05/02/24	UPI-SATVIR SINGH-8950491601@	0000440268062307	05/02/24	5,000.00	0.00		925,028.29
	IBL-SBIN0050372-440268062307-PAYMENT FROM PHONE						
05/02/24	UPI-SATVIR SINGH-8950491601@	0000440282074019	05/02/24	0.00	5,000.00		930,028.29
	IBL-SBIN0050372-440282074019-PAYMENT FROM PHONE						
06/02/24	UPI-SUBE SINGH-MEETANSH8@	0000440379782713	06/02/24	0.00	700.00		930,728.29
	YBL-SBIN0004480-440379782713-PAYMENT FROM PHONE						
06/02/24	UPI-BHARTI AIRTEL	0000403713228873	06/02/24	549.00	0.00		930,179.29
	LIMITE-AIRTELPREPAIDHARYANA@ MAIRTEL-AIRP0000001-403713228873-PAYMENTFROM AIRTE						
07/02/24	UPI-BEACON IELTS ACADEMY-NEERAJSAGWAL611	0000440460482572	07/02/24	50,000.00	0.00		880,179.29
	IBL-ICIC0003760-440460482572-DUBAI TRIP						
09/02/24	UPI-DHARMPAL SO RATTI RA-Q181198494@	0000440646991500	09/02/24	100.00	0.00		880,079.29
	YBL-YESB0YBLUPI-440646991500-PAYMENT FROM PHONE						
10/02/24	UPI-SHWETA RANI-8295160198@	0000440766709535	10/02/24	0.00	30.00		880,109.29
	AXL-HDFC0001467-440766709535-PAYMENT FROM PHONE						
12/02/24	UPI-BEACON IELTS ACADEMY-NEERAJSAGWAL611	0000440913808436	12/02/24	50,000.00	0.00		830,109.29
	IBL-ICIC0003760-440913808436-PAYMENT FROM PHONE						
12/02/24	UPI-BEACON IELTS ACADEMY-NEERAJSAGWAL611	0000440943108715	12/02/24	38,000.00	0.00		792,109.29
	IBL-ICIC0003760-440943108715-DUBAI TRIP						
12/02/24	UPI-SHWETA RANI-8295160198@	0000440957920584	12/02/24	0.00	8,000.00		800,109.29
	AXL-HDFC0001467-440957920584-PAYMENT FROM PHONE						
13/02/24	UPI-SHWETA RANI-8295160198@	0000441010283035	13/02/24	0.00	38,000.00		838,109.29

## HDFC BANK LIMITED

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13/02/24	UPI-SATVIR SINGH-8950491601@ IBL-SBIN0050372-441048860003-PAYMENT FROM PHONE	000044.048860003	13/02/24	1,000.00	0.00	842,109.29
17/02/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREPAIDHARYANA@ MAIRTEL-AIRP0000001-404810555872-PAYMENTFROM AIRTE	0000404810555872	17/02/24	118.00	0.00	841,991.29
17/02/24	UPI-JOGINDER SINGH SO KE-9896399603@ IBL-PUNB0125710-441439485408-PAYMENT FROM PHONE	0000441439485408	17/02/24	15,000.00	0.00	826,991.29
17/02/24	UPI-SATVIR SINGH-8950491601@ IBL-SBIN0050372-441464462434-PAYMENT FROM PHONE	0000441464462434	17/02/24	0.00	12.00	827,003.29
18/02/24	UPI-JOGINDER SINGH SO KE-9896399603@ IBL-PUNB0125710-441534761968-PAYMENT FROM PHONE	0000441534761968	18/02/24	0.00	500.00	827,503.29
19/02/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREPAIDHARYANA@ MAIRTEL-AIRP0000001-405015636109-PAYMENTFROM AIRTE	0000405015636109	19/02/24	118.00	0.00	827,385.29
22/02/24	UPI-INDIGO FASHIONS-PAYTMQR17BICLSGHM@ PAYTM-PYTM0123456-405373255519-PAYMENT FROM PHONE	0000405373255519	22/02/24	1,970.00	0.00	825,415.29
24/02/24	UPI-SATVIR SINGH-8950491601@ IBL-SBIN0050372-442185958789-PAYMENT FROM PHONE	0000442185958789	24/02/24	20,000.00	0.00	805,415.29
24/02/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT1@	0000442138387565	24/02/24	758.00	0.00	804,657.29

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Cust ID : 140077287  
Account No : 50100356660196 OTHER  
A/C Open Date : 10/07/2020 Expected AHB: 2,500.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001467 MICR : 136240302  
Branch Code : 1467 Product Code : 1045

Nomination : Registered

Generated On: 29-MAR-2024 17:41:56

Generated By: P28661

Requesting Branch Code: 1467

From : 21/12/2023

To : 29/03/2024

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE	
	AXL-UTIB0AXLUPI-442138387565-PAYMENT FROM PHONE					
25/02/24	UPI-VENDIFY-CF.VENDIFYPRIVATELIMITED@	0000405691242629	25/02/24	10.00	0.00	804,647.29
	ICICI-ICIC0DC0099-405691242629-QUOTCOMPA NYIDQUOT1					
29/02/24	UPI-SHIVA TOURIST-PAYTMQR1V1W6BH70P@	0000405052799052	29/02/24	697.00	0.00	803,950.29
	PAYTM-PYTM0123456-406052799052-PAYMENT FROM PHONE					
29/02/24	UPI-SATVIR SINGH-8950491601@	0000442651114481	29/02/24	0.00	20,000.00	823,950.29
	IBL-SBIN0050372-442651114481-PAYMENT FROM PHONE					
01/03/24	UPI-SATVIR SINGH-8950491601@	0000442724916220	01/03/24	10,000.00	0.00	813,950.29
	IBL-SBIN0050372-442724916220-PAYMENT FROM PHONE					
01/03/24	UPI-SATVIR SINGH-8950491601@	0000442732552339	01/03/24	0.00	150.00	814,100.29
	IBL-SBIN0050372-442732552339-PAYMENT FROM PHONE					
02/03/24	UPI-MANDEEP KUR-SANDEEPD830-2@	0000406212860118	02/03/24	420.00	0.00	813,680.29
	OKHDFCBANK-HDFC0000343-406212860118-PAYMENT FROM PHONE					
03/03/24	UPI-JAMNA DASS SONS-Q737104154@	0000442914202421	03/03/24	235.00	0.00	813,445.29
	YBL-YESB0YBLUPI-442914202421-PAYMENT FROM PHONE					
03/03/24	UPI-PHONEPE-BBPSBP@	0000442957972588	03/03/24	500.00	0.00	812,945.29
	AXL-UTIB0AXLUPI-442957972588-PAYMENT FROM PHONE					
03/03/24	UPI-SATVIR SINGH-8950491601@	0000442962170312	03/03/24	0.00	1,060.00	814,005.29
	IBL-SBIN0050372-442962170312-PAYMENT FROM PHONE					
03/03/24	UPI-SATVIR SINGH-8950491601@	0000442990236230	03/03/24	24,000.00	0.00	790,005.29
	IBL-SBIN0050372-442990236230-PAYMENT FROM PHONE					

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and cleared funds

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State account branch GSTIN: 06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parcel, Mumbai 400013



We understand your world

MR SATVIR SINGH  
S/O SUBE SINGH VPO KAUL  
TEH DHAND KAITHAL

KAITHAL 136027  
HARYANA INDIA

JOINT HOLDERS :

Account Branch : DHAND  
Address : KAITHAL KURUKSHETRA ROAD  
OPPOSITE NEW GRAIN MARKET,  
KAITHAL  
City : DHAND 136020  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MEETSAGWAL413@GMAIL.COM  
Cust ID : 140077287  
Account No : 50100356660196 OTHER  
A/C Open Date : 10/07/2020 Expected AHB: 2,500.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001467 MICR : 136240302  
Branch Code : 1467 Product Code : 1045

Nomination : Registered

Generated On:29-MAR-2024 17:41:56

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Requesting Branch Code: 1467

From : 21/12/2023

To : 29/03/2024

## Statement of account

03/03/24	UPI-SATVIR SINGH-8950491601@ IBL-SBIN0050372-442926079445-PAYMENT FROM PHONE	0000442926079445	03/03/24	0.00	24,000.00	814,005.29
08/03/24	UPI-SATVIR SINGH-8950491601@ IBL-SBIN0050372-443404415312-PAYMENT FROM PHONE	0000443404415312	08/03/24	10,000.00	0.00	804,005.29
08/03/24	UPI-SATVIR SINGH-8950491601@ IBL-SBIN0050372-443461400630-PAYMENT FROM PHONE	0000443461400630	08/03/24	0.00	10,000.00	814,005.29
08/03/24	UPI-SUBE SINGH-MEETANSH8@ YBL-SBIN0004480-443438657496-PAYMENT FROM PHONE	0000443438657496	08/03/24	0.00	45,000.00	859,005.29
08/03/24	UPI-SUBE SINGH-MEETANSH8@ YBL-SBIN0004480-443460191882-PAYMENT FROM PHONE	0000443460191882	08/03/24	0.00	45,000.00	904,005.29
08/03/24	UPI-SUBE SINGH-MEETANSH8@ YBL-SBIN0004480-443486908058-PAYMENT FROM PHONE	0000443486908058	08/03/24	0.00	9,000.00	913,005.29
09/03/24	UPI-JOGINDER SINGH SO KE-9896399613@ IBL-PUNB0125710-443519509885-PAYMENT FROM PHONE	0000443519509885	09/03/24	10,000.00	0.00	903,005.29
10/03/24	UPI-SUBE SINGH-MEETANSH8@ YBL-SBIN0004480-443669075481-PAYMENT FROM PHONE	0000443669075481	10/03/24	0.00	10,000.00	913,005.29
11/03/24	UPI-SUBE SINGH-MEETANSH8@ YBL-SBIN0004480-443799592868-PAYMENT FROM PHONE	0000443799592868	11/03/24	0.00	20,000.00	933,005.29
11/03/24	UPI-SUBE SINGH SO AMAR S-9255438002@ YBL-PUNB0125710-443746006510-PAYMENT FROM PHONE	0000443746006510	11/03/24	0.00	30,000.00	963,005.29
11/03/24	UPI-SATVIR SINGH-8950491601@ IBL-SBIN0050372-443776532057-PAYMENT	0000443776532057	11/03/24	0.00	6,000.00	969,005.29

## HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





We understand your world

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S/O SUBE SINGH VPO KAUL  
TEH DHAND KAITHAL

KAITHAL 136027  
HARYANA INDIA

JOINT HOLDERS :

Account Branch : DHAND  
Address : KAITHAL KURUKSHETRA ROAD  
OPPOSITE NEW GRAIN MARKET,  
KAITHAL  
City : DHAND 136020  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MEETSAGWAL413@GMAIL.COM  
Cust ID : 140077287  
Account No : 50100356660196 OTHER  
A/C Open Date : 10/07/2020 Expected AHB: 2,500.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001467 MICR : 136240302  
Branch Code : 1467 Product Code : 1045

Nomination : Registered

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Generated By: P28661

Requesting Branch Code: 1467

From : 21/12/2023

To : 29/03/2024

## Statement of account

11/03/24	FROM PHONE UPI-BHARTI AIRTEL LIMITE-AIRTELPREPAIDHARYANA@ MAIRTEL-AIRP0000001-407117309754-PAYMENTFROM AIRTE	0000407117309754	11/03/24	129.00	0.00	968,876.29
12/03/24	UPI-SATVIR SINGH-8950491601@ IBL-SBIN0050372-443841520743-PAYMENT FROM PHONE	0000443841520743	12/03/24	30,000.00	0.00	938,876.29
12/03/24	UPI-PHONEPE-BBPSBP@ AXL-UTIB0AXLUPI-443840286780-PAYMENT FROM PHONE	0000443840286780	12/03/24	500.00	0.00	938,376.29
12/03/24	UPI-DISHTV-DISHTVEPRS@ AXL-UTIB0AXLUPI-443862531096-PAYMENT FROM PHONE	0000443862531096	12/03/24	244.00	0.00	938,132.29
13/03/24	UPI-SHRI NIWAS-PAYTMQR1VZ4CH5HYV@ PAYTM-PYTM0123456-407317796893-PAYMENT FROM PHONE	0000407317796893	13/03/24	220.00	0.00	937,912.29
13/03/24	UPI-SATVIR SINGH-8950491601@ IBL-SBIN0050372-443919615813-PAYMENT FROM PHONE	0000443919615813	13/03/24	800.00	0.00	937,112.29
13/03/24	UPI-KHATABOOK-KTB.XSANJAYNX647701@ ICICI-ICIC0DC0099-407385180423-PAYMENT FROM PHONE	0000407385180423	13/03/24	4,980.00	0.00	932,132.29
13/03/24	UPI-AJAY KIRYANA STORE-GPAY-11224920989@ OKBIZAXIS-UTIB0000000-407361602733-PAYME NT FROM PHONE	0000407361602738	13/03/24	80.00	0.00	932,052.29
14/03/24	UPI-AJAY KUMAR-9991147912@ IBL-HDFC0001467-444039392165-PAYMENT FROM PHONE	0000444039392165	14/03/24	0.00	25,000.00	957,052.29
15/03/24	UPI-PHONEPE-BBPSBP@ AXL-UTIB0AXLUPI-444185644694-PAYMENT FROM PHONE	0000444185644694	15/03/24	3,190.00	0.00	953,862.29

## HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parcel, Mumbai 400013



We understand your world

MR SATVIR SINGH  
S/O SUBE SINGH VPO KAUL  
TEH DHAND KAITHAL

KAITHAL 136027  
HARYANA INDIA

JOINT HOLDERS :

Account Branch : DHAND  
Address : KAITHAL KURUKSHETRA ROAD  
OPPOSITE NEW GRAIN MARKET,  
KAITHAL  
City : DHAND 136020  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MEETSAGWAL413@GMAIL.COM  
Cust ID : 140077287  
Account No : 50100356660196 OTHER  
A/C Open Date : 10/07/2020 Expected AHB: 2,500.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001467 MICR : 136240302  
Branch Code : 1467 Product Code : 1045

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Requesting Branch Code: 1467

From : 21/12/2023

To : 29/03/2024

## Statement of account

17/03/24	UPI-UGARA RAM-Q564431109@ YBL-YESB0YBLUPI-444367739202-PAYMENT FROM PHONE	0000444367739202	17/03/24	430.00	0.00	953,432.29
18/03/24	UPI-SAGWAL KISSAN SEWA K-PAYTMQR281005050101OYWNM9C15GVP@ PAYTM-YESB0PTMUPI-407853285455-PAYMENT FROM PHONE	0000407853285455	18/03/24	320.00	0.00	953,112.29
18/03/24	UPI-VINOD KUMAR SO KALI-BHARATPE.9050532754@ FBPE-FDRL0001382-407839726958-VERIFIED MERCHANT	0000407839726958	18/03/24	1,400.00	0.00	951,712.29
18/03/24	UPI-JAMNA DASS SONS-Q258863314@ YBL-YESB0YBLUPI-444462936756-PAYMENT FROM PHONE	0000444462936756	18/03/24	805.00	0.00	950,907.29
19/03/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREPAIDHARYANA@ MAIRTEL-AIRP0000001-407922723402-PAYMENTFROM AIRTE	0000407922723402	19/03/24	699.00	0.00	950,208.29
20/03/24	UPI-SATVIR SINGH-8950491601@ IBL-SBIN0050372-444651814127-PAYMENT FROM PHONE	0000444651814127	20/03/24	0.00	280.00	950,488.29
20/03/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREPAIDHARYANA@ MAIRTEL-AIRP0000001-408008850238-PAYMENTFROM AIRTE	0000408008850238	20/03/24	479.00	0.00	950,009.29
20/03/24	UPI-SUBE SINGH SO AMAR S-9255438002@ YBL-PUNB0125710-444676751405-PAYMENT FROM PHONE	0000444676751405	20/03/24	0.00	2,500.00	952,509.29
20/03/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREPAIDHARYANA@ MAIRTEL-AIRP0000001-408015170850-PAYMENTFROM AIRTE	0000408015170850	20/03/24	65.00	0.00	952,444.29

## HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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Registered Office Address: HDFC Bank 11 House, Senapati Bapat Marg, Lower Panel, Mumbai 400013



MR SATVIR SINGH  
S/O SUBE SINGH VPO KAUL  
TEH DHAND KAITHAL

KAITHAL 136027  
HARYANA INDIA

JOINT HOLDERS :

Account Branch : DHAND  
Address : KAITHAL KURUKSHETRA ROAD  
OPPOSITE NEW GRAIN MARKET,  
KAITHAL  
City : DHAND 136020  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MEETSAGWAL413@GMAIL.COM  
Cust ID : 140077287  
Account No : 50100356660196 OTHER  
A/C Open Date : 10/07/2020 Expected AHB: 2,500.00  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001467 MICR : 136240302  
Branch Code : 1467 Product Code : 1045

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From : 21/12/2023

To : 29/03/2024

### Statement of account

21/03/24	UPI-DR SHREYA SARDANA-BFHL.23004973.8636051@ INDUS-INDB0002201-408195040994-PAYMENT FROM PHONE	0000408195040994	21/03/24	1,000.00	0.00	951,444.29
21/03/24	UPI-SHREE BALAJI VARDHMA-PAYTMQR2SX22YRSLM@ PAYTM-YESB0PTMUPI-408145132500-PAYMENT FROM PHONE	0000408145132500	21/03/24	760.00	0.00	950,684.29
22/03/24	UPI-SUBE SINGH SO AMAR S-9255438002@ YBL-PUNB0125710-444822189498-PAYMENT FROM PHONE	0000444822189498	22/03/24	0.00	3,000.00	953,684.29
22/03/24	UPI-SUBE SINGH-MEETANSH8@ YBL-SBIN0004480-444830652631-PAYMENT FROM PHONE	0000444830652631	22/03/24	0.00	900.00	954,584.29
22/03/24	UPI-SIDHU ENERGY STATION-PAYTMQR2810050501018NDIK2GY7ZBH@ PAYTM-YESB0PTMUPI-408269203973-PAYMENT FROM PHONE	0000408269203973	22/03/24	2,000.00	0.00	952,584.29
22/03/24	UPI-ESM INDIA-ESMINDIA.62514956@ HDFCBANK-HDFC0000001-408227300179-PAYMEN T FROM PHONE	0000408227300179	22/03/24	10,000.00	0.00	942,584.29
23/03/24	UPI-VIJAY KUMAR SO RAM L-VIJAYSETIA054@ OKHDFCBANK-PUNB0125710-408394667417-PAYM ENT FROM PHONE	0000408394667417	23/03/24	250.00	0.00	942,334.29
23/03/24	UPI-AJAY KUMAR-9991147912@ IBL-HDFC0001467-444901512686-PAYMENT FROM PHONE	0000444901512686	23/03/24	500.00	0.00	941,834.29
24/03/24	UPI-AJAY-BHARATPE.90070297570@ FBPE-FDRL0001382-408446531233-PAY TO BHARATPE ME	0000408446531233	24/03/24	50.00	0.00	941,784.29
24/03/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREPAIDHARYANA@	0000408418325699	24/03/24	129.00	0.00	941,655.29

#### HDFC BANK LIMITED

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State account branch GSTIN: 06AAACH2702H1Z4

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





We understand your world

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S/O SUBE SINGH VPO KAUL  
TEH DHAND KAITHAL

KAITHAL 136027  
HARYANA INDIA

JOINT HOLDERS :

Account Branch : DHAND  
Address : KAITHAL KURUKSHETRA ROAD  
OPPOSITE NEW GRAIN MARKET,  
KAITHAL

City : DHAND 136020  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MEETSAGWAL413@GMAIL.COM  
Cust ID : 140077287  
Account No : 50100356660196 OTHER  
A/C Open Date : 10/07/2020 Expected AHB: 2,500.00  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001467 MICR : 136240302  
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From : 21/12/2023

To : 29/03/2024

## Statement of account

25/03/24	MAIRTEL-AIRP0000001-408418325699-PAYMENTFROM AIRTE UPI-BHARTI AIRTEL LIMITE-AIRTELPREPAIDHARYANA@ MAIRTEL-AIRP0000001-408507592715-PAYMENTFROM AIRTE	0000408507592715	25/03/24	549.00	0.00	941,106.29
25/03/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREPAIDHARYANA@ MAIRTEL-AIRP0000001-408507593152-PAYMENTFROM AIRTE	0000408507593152	25/03/24	699.00	0.00	940,407.29
25/03/24	UPI-SATVIR SINGH-8950491601@ IBL-SBIN0050372-445192161077-PAYMENT FROM PHONE	0000445192161077	25/03/24	0.00	150.00	940,557.29
25/03/24	UPI-SARDEEP-PAYTMQRFKPZORBDSH@ PAYTM-YESB0PTMUPI-408567700586-PAYMENT FROM PHONE	0000408567700586	25/03/24	550.00	0.00	940,007.29
26/03/24	UPI-DHRUV PUBLIC SCHOOL-0510749A0000009.MAB@ PNB-PUNB0112000-408649206515-PAYMENT FROM PHONE	0000408649206515	26/03/24	22,820.00	0.00	917,187.29
26/03/24	UPI-RAJESH GARG-PAYTMQR2810050501011NDX49HJFLFX@ PAYTM-YESB0PTMUPI-408620382118-PAYMENT FROM PHONE	0000408620382118	26/03/24	5,400.00	0.00	911,787.29
26/03/24	UPI-PEE CEE GARMENTS-9896351122@ OKBIZAXIS-UTIB0000000-408601742890-PAYME NT FROM PHONE	0000408601742890	26/03/24	1,850.00	0.00	909,937.29
26/03/24	UPI-AGRIM BOOT HOUSE-Q405552468@ YBL-YESB0YBLUPI-445249051519-PAYMENT FROM PHONE	0000445249051519	26/03/24	400.00	0.00	909,537.29
27/03/24	UPI-RAVI KUMAR-Q22271336@ YBL-PUNB0HGB001-408749711953-PAYMENT	0000408749711953	27/03/24	60.00	0.00	909,477.29

## HDFC BANK LIMITED

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We understand your world

MR SATVIR SINGH  
S/O SUBE SINGH VPO KAUL  
TEH DHAND KAITHAL

KAITHAL 136027  
HARYANA INDIA

JOINT HOLDERS :

Account Branch : DHAND  
Address : KAITHAL KURUKSHETRA ROAD  
OPPOSITE NEW GRAIN MARKET,  
KAITHAL  
City : DHAND 136020  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MEETSAGWAL413@GMAIL.COM  
Cust ID : 140077287  
Account No : 50100356660196 OTHER  
A/C Open Date : 10/07/2020 Expected AHB: 2,500.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001467 MICR : 136240302  
Branch Code : 1467 Product Code : 1045

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Generated By: P28661

Requesting Branch Code: 1467

From : 21/12/2023

To : 29/03/2024

## Statement of account

FROM PHONE					
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## STATEMENT SUMMARY :-

Opening Balance  
943,002.08

Dr Count  
89

Cr Count  
32

Debits  
356,732.79

Credits  
323,208.00

Closing Bal  
909,477.29



This is a computer generated statement and does not require signature

## HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MRS SHWETA RANI  
W/O SATVIR SINGH,2901  
BOLA PATTI, KAUL, KAITHAL

KAITHAL 136021  
HARYANA INDIA

JOINT HOLDERS :

Account Branch : DHAND  
Address : KAITHAL KURUKSHETRA ROAD  
OPPOSITE NEW GRAIN MARKET,  
KAITHAL  
City : DHAND 136020  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKRANT.MARATHA84@GMAIL.COM  
Cust ID : 192673733  
Account No : 50100513626041 OTHER  
A/C Open Date : 20/04/2022 Expected AHB: 2,500.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001467 MICR : 136240302  
Branch Code : 1467 Product Code : 1045

Nomination : Registered

Generated On:29-MAR-2024 17:44:10

Generated By: P28661

Requesting Branch Code: 1467

From : 21/12/2023

To : 29/03/2024

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
26/12/23	UPI-NARESH KUMAR-Q052085204@ YBL-PUNB0HGB001-336044394505-PAYMENT FROM PHONE	0000331044394505	26/12/23	30.00	0.00	989,988.58
26/12/23	UPI-SATVIR SINGH-8950491601@ IBL-SBIN0050372-372681247313-PAYMENT FROM PHONE	0000372681247313	26/12/23	0.00	7.00	989,995.58
26/12/23	UPI-SATVIR SINGH-8950491601@ IBL-SBIN0050372-372683213267-PAYMENT FROM PHONE	0000372683213267	26/12/23	0.00	7.00	990,002.58
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23	0.00	7,486.00	997,488.58
01/02/24	UPI-SATVIR SINGH-SUBE.@ AXL-HDFC0001467-439892124357-PAYMENT FROM PHONE	0000439892124357	01/02/24	450.00	0.00	997,038.58
04/02/24	UPI-SATVIR SINGH-SUBE.@ AXL-HDFC0001467-440172712673-PAYMENT FROM PHONE	0000440172712673	04/02/24	1,000.00	0.00	996,038.58
07/02/24	UPI-BEACON IELTS ACADEMY-NEERAJSAGWAL611 IBL-ICIC0003760-440420030356-DUBAI TRIP	0000440420030356	07/02/24	50,000.00	0.00	946,038.58
10/02/24	UPI-SATVIR SINGH-SUBE.@ AXL-HDFC0001467-440766709535-PAYMENT FROM PHONE	0000440766709535	10/02/24	30.00	0.00	946,008.58
12/02/24	UPI-SATVIR SINGH-SUBE.@ AXL-HDFC0001467-440957920584-PAYMENT FROM PHONE	0000440957920584	12/02/24	8,000.00	0.00	938,008.58
13/02/24	UPI-SATVIR SINGH-SUBE.@ AXL-HDFC0001467-441010283035-DUBAI TRIP	0000441010283035	13/02/24	38,000.00	0.00	900,008.58
10/03/24	UPI-SUBE SINGH-MEETANSH8@ YBL-SBIN0004480-443683478766-PAYMENT FROM PHONE	0000443683478766	10/03/24	0.00	45,000.00	945,008.58
10/03/24	UPI-SUBE SINGH-MEETANSH8@	0000443682819296	10/03/24	0.00	45,000.00	990,008.58

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parcel, Mumbai 400013





We understand your world

MRS SHWETA RANI  
W/O SATVIR SINGH,2901  
BOLA PATTI, KAUL, KAITHAL

KAITHAL 136021  
HARYANA INDIA

JOINT HOLDERS :

Account Branch : DHAND  
Address : KAITHAL KURUKSHETRA ROAD  
OPPOSITE NEW GRAIN MARKET,  
KAITHAL  
City : DHAND 136020  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : VIKRANT.MARATHA84@GMAIL.COM  
Cust ID : 192673733  
Account No : 50100513626041 OTHER  
A/C Open Date : 20/04/2022 Expected AHB: 2,500.00  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001467 MICR : 136240302  
Branch Code : 1467 Product Code : 1045

Nomination : Registered

Generated On:29-MAR-2024 17:44:10

Generated By: P28661

Requesting Branch Code: 1467

From : 21/12/2023

To : 29/03/2024

## Statement of account

YBL-SBIN0004480-443682819296-PAYMENT					
FROM PHONE					

## STATEMENT SUMMARY :-

Opening Balance

990,018.58

Dr Count

7

Cr Count

5

Debits

97,510.00

Credits

97,500.00

Closing Bal

990,008.58

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

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parcel, Mumbai 400013