



ਭਾਰਤ ਸਰਕਾਰ

Government of India

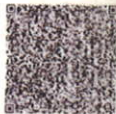


ਮਹਿਲ ਸਿੰਘ

Mehal Singh

ਜਨਮ ਮਿਤੀ/DOB: 16/10/1954

ਮਰਦ/ MALE



2202 7423 8584

VID: 9178 6301 3245 5471

ਮੇਰਾ ਆਧਾਰ, ਮੇਰੀ ਪਛਾਣ



ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਟੀ

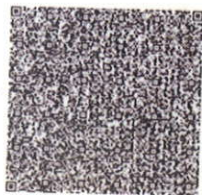
Unique Identification Authority of India

ਪਤਾ:

S/O ਕੁੰਦਨ ਸਿੰਘ, ਹਾਊਸ ਨੰਬਰ 79/5 ਨੇੜੇ ਸਰਹਾਲੀ ਚੁੰਗੀ,
ਪੱਟੀ ਤਰਨ ਤਾਰਨ, ਪੱਟੀ, ਤਰਨਤਾਰਨ,
ਪੰਜਾਬ - 143416

Address:

S/O Kundan Singh, house number 79/5 near
sarhali chungli, patti tam taran, Patti, Tam
Taran,
Punjab - 143416



QR Code with Photograph

2202 7423 8584

VID: 9178 6301 3245 5471



1027



help@uidai.gov.in

www

www.uidai.gov.in

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

MEHAL SINGH

KUNDAN SINGH

16/10/1954

Permanent Account Number

AIZPS7279L

Mehal Singh

Signature/Left Thumb Impression

Signature





भारत सरकार

GOVERNMENT OF INDIA



ਕਲਵੰਤ ਕੌਰ

Kalwant Kaur

ਜਨਮ ਮਿਤੀ / DOB: 01/01/1958

ਔਰਤ / FEMALE



8022 7418 8577

ਆਧਾਰ-ਆਮ ਆਦਮੀ ਦਾ ਅਧਿਕਾਰ



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

ਪਤਾ:

W/O ਮੇਹਲ ਸਿੰਘ, ਪੱਟੀ, ਤਰਨ
ਤਾਰਨ,
ਪੰਜਾਬ - 143416

Address:

W/O Mehal Singh, Patti, Tarn Taran,
Punjab - 143416

8022 7418 8577

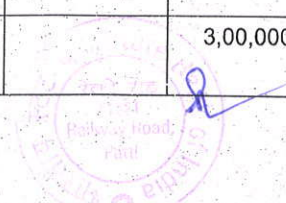
Aadhaar-Aam Admi ka Adhikar



Account Name : Mr. MEHAL SINGH
Address : S/O KUNDAN SINGH, PATTI NO. 1
SARHALI ROAD GALIA
PATTI-143417
S/O KUNDAN SINGH, PATTI NO. 1
Date : 25 Jan 2024
Account Number : 00000055063811554
Account Description : REGULAR SB CHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 85444856770
IFS Code : SBIN0050158
MICR Code : 143002603
Nomination Registered : No
Balance as on 1 Aug 2023 : 49,885.83

Account Statement from 1 Aug 2023 to 25 Jan 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Aug 2023	1 Aug 2023	BULK POSTING-BY PEN JUL,23 (TDS000000) PEN 04469 50158 28072320-			37,564.00	87,449.83
1 Aug 2023	1 Aug 2023	BULK POSTING-BY PEN AUG,23 (TDS000000) ARR 04469 50158 01082320-			4,188.00	91,637.83
2 Aug 2023	2 Aug 2023	ATM WDL-ATM CASH 32141 PATTI BR TARN TARAN-		10,000.00		81,637.83
2 Aug 2023	2 Aug 2023	ATM WDL-ATM CASH 32141 PATTI BR TARN TARAN-		10,000.00		71,637.83
2 Aug 2023	2 Aug 2023	REVERSE ATM WDL--			10,000.00	81,637.83
2 Aug 2023	2 Aug 2023	ATM WDL-ATM CASH 32141 PATTI BR TARN TARAN-		10,000.00		71,637.83
2 Aug 2023	2 Aug 2023	REVERSE ATM WDL--			10,000.00	81,637.83
2 Aug 2023	2 Aug 2023	ATM WDL-ATM CASH 32141 PATTI BRANCH 2ND CD PATTI-		8,000.00		73,637.83
2 Aug 2023	2 Aug 2023	ATM WDL-ATM CASH 32141 PATTI BRANCH 2ND CD PATTI-		7,000.00		66,637.83
3 Aug 2023	3 Aug 2023	ATM WDL-ATM CASH 32151 PATTI TARN TARAN -		10,000.00		56,637.83
3 Aug 2023	3 Aug 2023	ATM WDL-ATM CASH 32151 PATTI TARN TARAN -		5,000.00		51,637.83
15 Aug 2023	15 Aug 2023	ATM WDL-ATM CASH 32271 PATTI TARN TARAN -		5,000.00		46,637.83
16 Aug 2023	16 Aug 2023	by debit card- OTHPOS322805471897Ivy Health and Life ScAMRITSAR-		3,760.00		42,877.83
21 Aug 2023	21 Aug 2023	BY TRANSFER--	TRANSFER FROM 42196636889		3,00,000.00	3,42,877.83

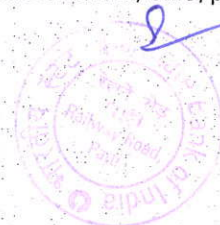


Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Aug 2023	21 Aug 2023	TO TRANSFER-PROCESSING FEE DEBIT TO SAVING ACCOUNT-	TRANSFER TO 42196636889	3,540.00		3,39,337.83
22 Aug 2023	22 Aug 2023	CHQ TRANSFER-RTGS UTR NO: SBINR52023082267880069-185500 GURMEET SINGH	185500 GURMEET SINGH	3,00,000.00		39,337.83
1 Sep 2023	1 Sep 2023	BULK POSTING-BY PEN AUG,23 (TDS000000) PEN 04469 50158 30082320-			37,564.00	76,901.83
1 Sep 2023	1 Sep 2023	WITHDRAWAL TRANSFER--	TRANSFER TO 42196636889	5,819.00		71,082.83
2 Sep 2023	2 Sep 2023	ATM WDL-ATM CASH 32451 RAILWAY ROAD PATTI TRANTARAN-		10,000.00		61,082.83
2 Sep 2023	2 Sep 2023	ATM WDL-ATM CASH 32451 RAILWAY ROAD PATTI TRANTARAN-		10,000.00		51,082.83
7 Sep 2023	7 Sep 2023	by debit card- OTHPOS325006510521lv Health and Life ScAMRITSAR-		500.00		50,582.83
8 Sep 2023	8 Sep 2023	ATM WDL-ATM CASH 32511 PATTI TARN TARAN		10,000.00		40,582.83
14 Sep 2023	14 Sep 2023	ATM WDL-ATM CASH 9626 ZIRA GATE FERQZEPUR-		1,000.00		39,582.83
25 Sep 2023	25 Sep 2023	CREDIT INTEREST--			498.00	40,080.83
1 Oct 2023	1 Oct 2023	WITHDRAWAL TRANSFER--	TRANSFER TO 42196636889	5,819.00		34,261.83
3 Oct 2023	3 Oct 2023	BULK POSTING-BY PEN SEP,23 (TDS000000) PEN 04469 50158 29092320-			37,564.00	71,825.83
3 Oct 2023	3 Oct 2023	ATM WDL-ATM CASH 32761 RAILWAY ROAD PATTI TRANTARAN-		10,000.00		61,825.83
3 Oct 2023	3 Oct 2023	ATM WDL-ATM CASH 32761 RAILWAY ROAD PATTI TRANTARAN-		10,000.00		51,825.83
13 Oct 2023	13 Oct 2023	ATM WDL-ATM CASH 32861 MUNICIPAL COUNCIL MARKEAMRITSAR-		9,000.00		42,825.83
13 Oct 2023	13 Oct 2023	ATM WDL-ATM CASH 32861 MUNICIPAL COUNCIL MARKEAMRITSAR-		6,000.00		36,825.83
26 Oct 2023	26 Oct 2023	BY TRANSFER-RTGS UTR NO: HDFCR52023102698663851-GURMEET SINGH	TRANSFER FROM 3199855044301 / GURMEET SINGH		3,00,000.00	3,36,825.83
26 Oct 2023	26 Oct 2023	TO TRANSFER-close-	TRANSFER TO 42196636889	2,94,601.00		42,224.83
27 Oct 2023	27 Oct 2023	ATM WDL-ATM CASH 3789 PATTI PATTI-		1,000.00		41,224.83
1 Nov 2023	1 Nov 2023	BULK POSTING-BY PEN OCT,23 (TDS000000) PEN 04469 50158 30102320-			37,564.00	78,788.83
1 Nov 2023	1 Nov 2023	ATM WDL-ATM CASH 1682 PATTI ONSITE PATTI-		10,000.00		68,788.83
1 Nov 2023	1 Nov 2023	ATM WDL-ATM CASH 1683 PATTI ONSITE PATTI-		10,000.00		58,788.83
9 Nov 2023	9 Nov 2023	ATM WDL-ATM CASH 33131 PUNJAB SIND BANK TARN TARAN-		5,000.00		53,788.83
16 Nov 2023	16 Nov 2023	DEBIT-ATMCard AMC 478679*9434-		147.50		53,641.33
1 Dec 2023	1 Dec 2023	BULK POSTING-BY PEN NOV,23 (TDS000000) PEN 04469 50158 29112320-			37,564.00	91,205.33

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Dec 2023	2 Dec 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			50,000.00	1,41,205.33
19 Dec 2023	19 Dec 2023	ATM WDL-ATM CASH 33531 COURT ROAD PATTI TARN TARAN-		10,000.00		1,31,205.33
21 Dec 2023	21 Dec 2023	CHEQUE WDL-CHEQUE TRANSFER TO-185502	TRANSFER FROM 30401397893 / 185502	1,00,000.00		31,205.33
25 Dec 2023	25 Dec 2023	CREDIT INTEREST--			449.00	31,654.33
30 Dec 2023	30 Dec 2023	BY TRANSFER-P122305D1C049 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4697647105219		27.55	31,681.88
31 Dec 2023	31 Dec 2023	ATM WDL-ATM CASH 33651 STENO HOUSE URBAN CIRCLAMRITSAR-		1,000.00		30,681.88
1 Jan 2024	1 Jan 2024	BULK POSTING-BY PEN DEC,23 (TDS000000) PEN 04469 50158 29122320-			38,760.00	69,441.88
2 Jan 2024	2 Jan 2024	ATM WDL-ATM CASH 40021 PATTI TARN TARAN -		10,000.00		59,441.88
2 Jan 2024	2 Jan 2024	ATM WDL-ATM CASH 40021 PATTI TARN TARAN -		10,000.00		49,441.88
8 Jan 2024	8 Jan 2024	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		10,000.00		39,441.88
15 Jan 2024	15 Jan 2024	BY TRANSFER-NEFT*FDRL0009997*FFWS24 015405477*Gurpreet Singh*-	TRANSFER FROM 4697208044301		2,47,777.38	2,87,219.26
15 Jan 2024	15 Jan 2024	BY TRANSFER-NEFT*FDRL0009997*FFWS24 015414727*Gurpreet Singh*-	TRANSFER FROM 4697223044303		2,47,687.41	5,34,906.67
18 Jan 2024	18 Jan 2024	BY TRANSFER-AMT TFR-	TRANSFER FROM 65228302217		3,12,000.00	8,46,906.67
19 Jan 2024	19 Jan 2024	CASH DEPOSIT-CASH DEPOSIT SELF-			50,000.00	8,96,906.67
22 Jan 2024	22 Jan 2024	BY TRANSFER-UPI/CR/402256831254/AMAND EEP/HDFC/9781110254/Payme-	TRANSFER FROM 4897732162091		50,000.00	9,46,906.67
22 Jan 2024	22 Jan 2024	BY TRANSFER-UPI/CR/402271684119/GURPREET/SBIN/9781110254/Payme-	TRANSFER FROM 4897732162091		50,000.00	9,96,906.67
23 Jan 2024	23 Jan 2024	BY TRANSFER-RTGS UTR NO: UTIBR52024012300360521-SUKHJIT KAUR	TRANSFER FROM 3199856044300 / SUKHJIT KAUR		3,00,000.00	12,96,906.67
23 Jan 2024	23 Jan 2024	BY TRANSFER-RTGS UTR NO: UTIBR52024012300360509-SUKHJIT KAUR	TRANSFER FROM 3199859044307 / SUKHJIT KAUR		9,00,000.00	21,96,906.67
23 Jan 2024	23 Jan 2024	BY TRANSFER-RTGS UTR NO: PUNBR52024012313672779-BALWINDER SINGH SO BALBIR SINGH	TRANSFER FROM 3199859044307 / BALWINDER SINGH SO BALBIR SINGH		9,90,000.00	31,86,906.67
25 Jan 2024	25 Jan 2024	TO TRANSFER-COMM - OTHER MISC. SERVICES-	TRANSFER TO 98353501586	300.00		31,86,606.67
25 Jan 2024	25 Jan 2024	DUPLICATE PASSBOOK/STATE--38976288	38976288	236.00		31,86,370.67

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.





Account Name : Mr. MEHAL SINGH
Address : S/O KUNDAN SINGH, PATTI NO. 1
SARHALI ROAD GALIA
PATTI-143417
S/O KUNDAN SINGH, PATTI NO. 1
Date : 25 Jan 2024
Account Number : 00000055063811554
Account Description : REGULAR SB CHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 85444856770
IFS Code : SBIN0050158
MICR Code : 143002603
Nomination Registered : No
Balance as on 1 Aug 2023 : 49,885.83

Account Statement from 1 Aug 2023 to 25 Jan 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Aug 2023	1 Aug 2023	BULK POSTING-BY PEN JUL,23 (TDS000000) PEN 04469 50158 28072320-			37,564.00	87,449.83
1 Aug 2023	1 Aug 2023	BULK POSTING-BY PEN AUG,23 (TDS000000) ARR 04469 50158 01082320-			4,188.00	91,637.83
2 Aug 2023	2 Aug 2023	ATM WDL-ATM CASH 32141 PATTI BR TARN TARAN-		10,000.00		81,637.83
2 Aug 2023	2 Aug 2023	ATM WDL-ATM CASH 32141 PATTI BR TARN TARAN-		10,000.00		71,637.83
2 Aug 2023	2 Aug 2023	REVERSE ATM WDL--			10,000.00	81,637.83
2 Aug 2023	2 Aug 2023	ATM WDL-ATM CASH 32141 PATTI BR TARN TARAN-		10,000.00		71,637.83
2 Aug 2023	2 Aug 2023	REVERSE ATM WDL--			10,000.00	81,637.83
2 Aug 2023	2 Aug 2023	ATM WDL-ATM CASH 32141 PATTI BRANCH 2ND CD PATTI-		8,000.00		73,637.83
2 Aug 2023	2 Aug 2023	ATM WDL-ATM CASH 32141 PATTI BRANCH 2ND CD PATTI-		7,000.00		66,637.83
3 Aug 2023	3 Aug 2023	ATM WDL-ATM CASH 32151 PATTI TARN TARAN -		10,000.00		56,637.83
3 Aug 2023	3 Aug 2023	ATM WDL-ATM CASH 32151 PATTI TARN TARAN -		5,000.00		51,637.83
15 Aug 2023	15 Aug 2023	ATM WDL-ATM CASH 32271 PATTI TARN TARAN -		5,000.00		46,637.83
16 Aug 2023	16 Aug 2023	by debit card- OTHPOS322805471897Ivy Health and Life ScAMRITSAR-		3,760.00		42,877.83
21 Aug 2023	21 Aug 2023	BY TRANSFER--	TRANSFER FROM 42196636889		3,00,000.00	3,42,877.83

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Aug 2023	21 Aug 2023	TO TRANSFER-PROCESSING FEE DEBIT TO SAVING ACCOUNT-	TRANSFER TO 42196636889	3,540.00		3,39,337.83
22 Aug 2023	22 Aug 2023	CHQ TRANSFER-RTGS UTR NO: SBINR52023082267880069-185500 GURMEET SINGH	185500 GURMEET SINGH	3,00,000.00		39,337.83
1 Sep 2023	1 Sep 2023	BULK POSTING-BY PEN AUG,23 (FDS000000) PEN 04469 50158 30082320-			37,564.00	76,901.83
1 Sep 2023	1 Sep 2023	WITHDRAWAL TRANSFER--	TRANSFER TO 42196636889	5,819.00		71,082.83
2 Sep 2023	2 Sep 2023	ATM WDL-ATM CASH 32451 RAILWAY ROAD PATTI TRANTARAN-		10,000.00		61,082.83
2 Sep 2023	2 Sep 2023	ATM WDL-ATM CASH 32451 RAILWAY ROAD PATTI TRANTARAN-		10,000.00		51,082.83
7 Sep 2023	7 Sep 2023	by debit card- OTHPOS325006510521Ivy Health and Life ScAMRITSAR-		500.00		50,582.83
8 Sep 2023	8 Sep 2023	ATM WDL-ATM CASH 32511 PATTI TARN TARAN		10,000.00		40,582.83
14 Sep 2023	14 Sep 2023	ATM WDL-ATM CASH 9626 ZIRA GATE FEROPUR-		1,000.00		39,582.83
25 Sep 2023	25 Sep 2023	CREDIT INTEREST--			498.00	40,080.83
1 Oct 2023	1 Oct 2023	WITHDRAWAL TRANSFER--	TRANSFER TO 42196636889	5,819.00		34,261.83
3 Oct 2023	3 Oct 2023	BULK POSTING-BY PEN SEP,23 (TDS000000) PEN 04469 50158 29092320-			37,564.00	71,825.83
3 Oct 2023	3 Oct 2023	ATM WDL-ATM CASH 32761 RAILWAY ROAD PATTI TRANTARAN-		10,000.00		61,825.83
3 Oct 2023	3 Oct 2023	ATM WDL-ATM CASH 32761 RAILWAY ROAD PATTI TRANTARAN-		10,000.00		51,825.83
13 Oct 2023	13 Oct 2023	ATM WDL-ATM CASH 32861 MUNICIPAL COUNCIL MARKEAMRITSAR-		9,000.00		42,825.83
13 Oct 2023	13 Oct 2023	ATM WDL-ATM CASH 32861 MUNICIPAL COUNCIL MARKEAMRITSAR-		6,000.00		36,825.83
26 Oct 2023	26 Oct 2023	BY TRANSFER-RTGS UTR NO: HDFCR52023102698663851-GURMEET SINGH	TRANSFER FROM 3199855044301 / GURMEET SINGH		3,00,000.00	3,36,825.83
26 Oct 2023	26 Oct 2023	TO TRANSFER-close-	TRANSFER TO 42196636889	2,94,601.00		42,224.83
27 Oct 2023	27 Oct 2023	ATM WDL-ATM CASH 3789 PATTI PATTI-		1,000.00		41,224.83
1 Nov 2023	1 Nov 2023	BULK POSTING-BY PEN OCT,23 (TDS000000) PEN 04469 50158 30102320-			37,564.00	78,788.83
1 Nov 2023	1 Nov 2023	ATM WDL-ATM CASH 1682 PATTI ONSITE PATTI-		10,000.00		68,788.83
1 Nov 2023	1 Nov 2023	ATM WDL-ATM CASH 1683 PATTI ONSITE PATTI-		10,000.00		58,788.83
9 Nov 2023	9 Nov 2023	ATM WDL-ATM CASH 33131 PUNJAB SIND BANK TARN TARAN-		5,000.00		53,788.83
16 Nov 2023	16 Nov 2023	DEBIT-ATMCard AMC 478679*9434-		147.50		53,641.33
1 Dec 2023	1 Dec 2023	BULK POSTING-BY PEN NOV,23 (TDS000000) PEN 04469 50158 29112320-			37,564.00	91,205.33

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Dec 2023	2 Dec 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			50,000.00	1,41,205.33
19 Dec 2023	19 Dec 2023	ATM WDL-ATM CASH 33531 COURT ROAD PATTI TARN TARAN-		10,000.00		1,31,205.33
21 Dec 2023	21 Dec 2023	CHEQUE WDL-CHEQUE TRANSFER TO-185502	TRANSFER FROM 30401397893 / 185502	1,00,000.00		31,205.33
25 Dec 2023	25 Dec 2023	CREDIT INTEREST--			449.00	31,654.33
30 Dec 2023	30 Dec 2023	BY TRANSFER-P122305D1C049 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4697647105219		27.55	31,681.88
31 Dec 2023	31 Dec 2023	ATM WDL-ATM CASH 33651 STENO HOUSE URBAN CIRCLAMRITSAR-		1,000.00		30,681.88
1 Jan 2024	1 Jan 2024	BULK POSTING-BY PEN DEC,23 (TDS000000) PEN 04469 50158 29122320-			38,760.00	69,441.88
2 Jan 2024	2 Jan 2024	ATM WDL-ATM CASH 40021 PATTI TARN TARAN		10,000.00		59,441.88
2 Jan 2024	2 Jan 2024	ATM WDL-ATM CASH 40021 PATTI TARN TARAN		10,000.00		49,441.88
8 Jan 2024	8 Jan 2024	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		10,000.00		39,441.88
15 Jan 2024	15 Jan 2024	BY TRANSFER-NEFT*FDRL0009997*FFWS24 015405477*Gurpreet Singh*-	TRANSFER FROM 4697208044301	2,47,777.38		2,87,219.26
15 Jan 2024	15 Jan 2024	BY TRANSFER-NEFT*FDRL0009997*FFWS24 015414727*Gurpreet Singh*-	TRANSFER FROM 4697223044303	2,47,687.41		5,34,906.67
18 Jan 2024	18 Jan 2024	BY TRANSFER-AMT TFR-	TRANSFER FROM 65228302217	3,12,000.00		8,46,906.67
19 Jan 2024	19 Jan 2024	CASH DEPOSIT-CASH DEPOSIT SELF-			50,000.00	8,96,906.67
22 Jan 2024	22 Jan 2024	BY TRANSFER-UPI/CR/402256831254/AMAND EEP/HDFC/9781110254/Payme-	TRANSFER FROM 4897732162091	50,000.00		9,46,906.67
22 Jan 2024	22 Jan 2024	BY TRANSFER-UPI/CR/402271684119/GURPREET/SBIN/9781110254/Payme-	TRANSFER FROM 4897732162091	50,000.00		9,96,906.67
23 Jan 2024	23 Jan 2024	BY TRANSFER-RTGS UTR NO: UTIBR52024012300360521-SUKHJIT KAUR	TRANSFER FROM 3199856044300 / SUKHJIT KAUR	3,00,000.00		12,96,906.67
23 Jan 2024	23 Jan 2024	BY TRANSFER-RTGS UTR NO: UTIBR52024012300360509-SUKHJIT KAUR	TRANSFER FROM 3199859044307 / SUKHJIT KAUR	9,00,000.00		21,96,906.67
23 Jan 2024	23 Jan 2024	BY TRANSFER-RTGS UTR NO: PUNBR52024012313672779-BALWINDER SINGH SO BALBIR SINGH	TRANSFER FROM 3199859044307 / BALWINDER SINGH SO BALBIR SINGH	9,90,000.00		31,86,906.67
25 Jan 2024	25 Jan 2024	TO TRANSFER-COMM - OTHER MISC. SERVICES-	TRANSFER TO 98353501586	300.00		31,86,606.67
25 Jan 2024	25 Jan 2024	DUPLICATE PASSBOOK/STATE--38976288	38976288	236.00		31,86,370.67

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Account Name : Mr. MEHAL SINGH
Address : S/O KUNDAN SINGH, PATTI NO. 1
SARHALI ROAD GALIA
PATTI-143417
S/O KUNDAN SINGH, PATTI NO. 1
Date : 25 Jan 2024
Account Number : 00000055063811554
Account Description : REGULAR SB CHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 85444856770
IFS Code : SBIN0050158
MICR Code : 143002603
Nomination Registered : No
Balance as on 1 Aug 2023 : 49,885.83

Account Statement from 1 Aug 2023 to 25 Jan 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Aug 2023	1 Aug 2023	BULK POSTING-BY PEN JUL,23 (TDS000000) PEN 04469 50158 28072320-			37,564.00	87,449.83
1 Aug 2023	1 Aug 2023	BULK POSTING-BY PEN AUG,23 (TDS000000) ARR 04469 50158 01082320-			4,188.00	91,637.83
2 Aug 2023	2 Aug 2023	ATM WDL-ATM CASH 32141 PATTI BR TARN TARAN-		10,000.00		81,637.83
2 Aug 2023	2 Aug 2023	ATM WDL-ATM CASH 32141 PATTI BR TARN TARAN-		10,000.00		71,637.83
2 Aug 2023	2 Aug 2023	REVERSE ATM WDL--			10,000.00	81,637.83
2 Aug 2023	2 Aug 2023	ATM WDL-ATM CASH 32141 PATTI BR TARN TARAN-		10,000.00		71,637.83
2 Aug 2023	2 Aug 2023	REVERSE ATM WDL--			10,000.00	81,637.83
2 Aug 2023	2 Aug 2023	ATM WDL-ATM CASH 32141 PATTI BRANCH 2ND CD PATTI-		8,000.00		73,637.83
2 Aug 2023	2 Aug 2023	ATM WDL-ATM CASH 32141 PATTI BRANCH 2ND CD PATTI-		7,000.00		66,637.83
3 Aug 2023	3 Aug 2023	ATM WDL-ATM CASH 32151 PATTI TARN TARAN -		10,000.00		56,637.83
3 Aug 2023	3 Aug 2023	ATM WDL-ATM CASH 32151 PATTI TARN TARAN -		5,000.00		51,637.83
15 Aug 2023	15 Aug 2023	ATM WDL-ATM CASH 32271 PATTI TARN TARAN -		5,000.00		46,637.83
16 Aug 2023	16 Aug 2023	by debit card- OTHPOS322805471897Ivy Health and Life ScAMRITSAR-		3,760.00		42,877.83
21 Aug 2023	21 Aug 2023	BY TRANSFER--	TRANSFER FROM 42196636889		3,00,000.00	3,42,877.83

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Aug 2023	21 Aug 2023	TO TRANSFER-PROCESSING FEE DEBIT TO SAVING ACCOUNT-	TRANSFER TO 42196636889	3,540.00		3,39,337.83
22 Aug 2023	22 Aug 2023	CHQ TRANSFER-RTGS UTR NO: SBINR52023082267880069-185500 GURMEET SINGH	185500 GURMEET SINGH	3,00,000.00		39,337.83
1 Sep 2023	1 Sep 2023	BULK POSTING-BY PEN AUG,23 (TDS000000) PEN 04469 50158 30082320-			37,564.00	76,901.83
1 Sep 2023	1 Sep 2023	WITHDRAWAL TRANSFER--	TRANSFER TO 42196636889	5,819.00		71,082.83
2 Sep 2023	2 Sep 2023	ATM WDL-ATM CASH 32451 RAILWAY ROAD PATTI TRANTARAN-		10,000.00		61,082.83
2 Sep 2023	2 Sep 2023	ATM WDL-ATM CASH 32451 RAILWAY ROAD PATTI TRANTARAN-		10,000.00		51,082.83
7 Sep 2023	7 Sep 2023	by debit card- OTHPOS325006510521Ivy Health and Life ScAMRITSAR-		500.00		50,582.83
8 Sep 2023	8 Sep 2023	ATM WDL-ATM CASH 32511 PATTI TARN TARAN		10,000.00		40,582.83
14 Sep 2023	14 Sep 2023	ATM WDL-ATM CASH 9626 ZIRA GATE FEROZEPUR-		1,000.00		39,582.83
25 Sep 2023	25 Sep 2023	CREDIT INTEREST--			498.00	40,080.83
1 Oct 2023	1 Oct 2023	WITHDRAWAL TRANSFER--	TRANSFER TO 42196636889	5,819.00		34,261.83
3 Oct 2023	3 Oct 2023	BULK POSTING-BY PEN SEP,23 (TDS000000) PEN 04469 50158 29092320-			37,564.00	71,825.83
3 Oct 2023	3 Oct 2023	ATM WDL-ATM CASH 32761 RAILWAY ROAD PATTI TRANTARAN-		10,000.00		61,825.83
3 Oct 2023	3 Oct 2023	ATM WDL-ATM CASH 32761 RAILWAY ROAD PATTI TRANTARAN-		10,000.00		51,825.83
13 Oct 2023	13 Oct 2023	ATM WDL-ATM CASH 32861 MUNICIPAL COUNCIL MARKEAMRITSAR-		9,000.00		42,825.83
13 Oct 2023	13 Oct 2023	ATM WDL-ATM CASH 32861 MUNICIPAL COUNCIL MARKEAMRITSAR-		6,000.00		36,825.83
26 Oct 2023	26 Oct 2023	BY TRANSFER-RTGS UTR NO: HDFCR52023102698663851-GURMEET SINGH	TRANSFER FROM 3199855044301 / GURMEET SINGH		3,00,000.00	3,36,825.83
26 Oct 2023	26 Oct 2023	TO TRANSFER-close-	TRANSFER TO 42196636889	2,94,601.00		42,224.83
27 Oct 2023	27 Oct 2023	ATM WDL-ATM CASH 3789 PATTI PATTI-		1,000.00		41,224.83
1 Nov 2023	1 Nov 2023	BULK POSTING-BY PEN OCT,23 (TDS000000) PEN 04469 50158 30102320-			37,564.00	78,788.83
1 Nov 2023	1 Nov 2023	ATM WDL-ATM CASH 1682 PATTI ONSITE PATTI-		10,000.00		68,788.83
1 Nov 2023	1 Nov 2023	ATM WDL-ATM CASH 1683 PATTI ONSITE PATTI-		10,000.00		58,788.83
9 Nov 2023	9 Nov 2023	ATM WDL-ATM CASH 33131 PUNJAB SIND BANK TARN TARAN-		5,000.00		53,788.83
16 Nov 2023	16 Nov 2023	DEBIT-ATMCard AMC 478679*9434-		147.50		53,641.33
1 Dec 2023	1 Dec 2023	BULK POSTING-BY PEN NOV,23 (TDS000000) PEN 04469 50158 29112320-			37,564.00	91,205.33

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Dec 2023	2 Dec 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			50,000.00	1,41,205.33
19 Dec 2023	19 Dec 2023	ATM WDL-ATM CASH 33531 COURT ROAD PATTI TARN TARAN-		10,000.00		1,31,205.33
21 Dec 2023	21 Dec 2023	CHEQUE WDL-CHEQUE TRANSFER TO-185502	TRANSFER FROM 30401397893 / 185502	1,00,000.00		31,205.33
25 Dec 2023	25 Dec 2023	CREDIT INTEREST--			449.00	31,654.33
30 Dec 2023	30 Dec 2023	BY TRANSFER-P122305D1C049 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4697647105219		27.55	31,681.88
31 Dec 2023	31 Dec 2023	ATM WDL-ATM CASH 33651 STENO HOUSE URBAN CIRCLAMRITSAR-		1,000.00		30,681.88
1 Jan 2024	1 Jan 2024	BULK POSTING-BY PEN DEC,23 (TDS000000) PEN 04469 50158 29122320-			38,760.00	69,441.88
2 Jan 2024	2 Jan 2024	ATM WDL-ATM CASH 40021 PATTI TARN TARAN -		10,000.00		59,441.88
2 Jan 2024	2 Jan 2024	ATM WDL-ATM CASH 40021 PATTI TARN TARAN -		10,000.00		49,441.88
8 Jan 2024	8 Jan 2024	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		10,000.00		39,441.88
15 Jan 2024	15 Jan 2024	BY TRANSFER-NEFT*FDRL0009997*FFWS24 015405477*Gurpreet Singh*-	TRANSFER FROM 4697208044301	2,47,777.38		2,87,219.26
15 Jan 2024	15 Jan 2024	BY TRANSFER-NEFT*FDRL0009997*FFWS24 015414727*Gurpreet Singh*-	TRANSFER FROM 4697223044303	2,47,687.41		5,34,906.67
18 Jan 2024	18 Jan 2024	BY TRANSFER-AMT TFR-	TRANSFER FROM 65228302217	3,12,000.00		8,46,906.67
19 Jan 2024	19 Jan 2024	CASH DEPOSIT-CASH DEPOSIT SELF-			50,000.00	8,96,906.67
22 Jan 2024	22 Jan 2024	BY TRANSFER-UPI/CR/402256831254/AMAND EEP/HDFC/9781110254/Payme-	TRANSFER FROM 4897732162091	50,000.00		9,46,906.67
22 Jan 2024	22 Jan 2024	BY TRANSFER-UPI/CR/402271684119/GURPREEET/SBIN/9781110254/Payme-	TRANSFER FROM 4897732162091	50,000.00		9,96,906.67
23 Jan 2024	23 Jan 2024	BY TRANSFER-RTGS UTR NO: UTIBR52024012300360521-SUKHJIT KAUR	TRANSFER FROM 3199856044300 / SUKHJIT KAUR	3,00,000.00		12,96,906.67
23 Jan 2024	23 Jan 2024	BY TRANSFER-RTGS UTR NO: UTIBR52024012300360509-SUKHJIT KAUR	TRANSFER FROM 3199859044307 / SUKHJIT KAUR	9,00,000.00		21,96,906.67
23 Jan 2024	23 Jan 2024	BY TRANSFER-RTGS UTR NO: PUNBR52024012313672779-BALWINDER SINGH SO BALBIR SINGH	TRANSFER FROM 3199859044307 / BALWINDER SINGH SO BALBIR SINGH	9,90,000.00		31,86,906.67
25 Jan 2024	25 Jan 2024	TO TRANSFER-COMM - OTHER MISC. SERVICES-	TRANSFER TO 98353501586	300.00		31,86,606.67
25 Jan 2024	25 Jan 2024	DUPLICATE PASSBOOK/STATE--38976288	38976288	236.00		31,86,370.67

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.

यह परक्राम्य लिखत नहीं है
This is not a Negotiable Document

PATTI RAILWAY RD PATTI
SARHALI PATTI PUNJAB 143418
STATE BANK OF INDIA
Tel: 244974



Mr. MEHAL SINGH
S/O KUNDAN SINGH, PATTI NO. 1
SARHALI ROAD GALIA
PATTI
Tarn Taran

01/06/2023

सावधि जमा सूचना
TERM DEPOSIT ADVICE
(सावधि जमा रसीद के एवज में)
(In lieu of Term Deposit Receipt)

नामांकन : पंजीकृत / Not Registered
Nomination : Registered/ Not Registered

दिनांक :
Date :

प्रिय महोदय / महोदया, Dear Sir/Madam

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है। भविष्य में, कृपया अपने पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें। हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in providing details of the following amount held in deposit with us. Please quote the Account Number in all correspondence. Thank you for Banking with us.

नाम :
Name :

SINGLE

सिफ संख्या :
CIF No :

STD-SR CT UNI 181D-10YRS

पैन संख्या :
PAN No :

खाता संचालन की विधि :
Mode of Operation :

योजना :
Scheme :

खाता क्रमांक / A/c No.	सावधि / Term	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
41900438119	400 D	7.6 %	4,00,000.00	1.6.2023	5.7.2024

INR 4,34,331.00

Annualised Yield (%): 7.83

परिपक्वता राशि
Maturity Value :

Printed 1 Times

भवदीय
Yours faithfully,



अधिकृत हस्ताक्षरकर्ता
Authorised Signatory
कृपया पुष्ट पत्र / P.T.O.

STATE BANK OF INDIA

RAILWAY ROAD, PATTI
RAILWAY RD PATTI
TESHIL PATTI
PUNJAB

Ref. No :

Date : 25/01/2024

Account No. : 4196043611-9

Type of Account : STD-SR CT UNI 181D-10YRS

Name of Customer : Mr. MEHAL SINGH

Address of customer : S/O KUNDAN SINGH, PATTI NO. 1
SARHALI ROAD GALIA
PATTI
Tarn Taran - 143417

This is to certify that the balance standing to the credit of the above noted account as on 25/01/2024 is (INR) 4,00,000.00 [Rupees Four Lakh only.].

Branch Manager



STATE BANK OF INDIA

RAILWAY ROAD, PATTI
RAILWAY RD PATTI
TESHIL PATTI
PUNJAB

Ref. No : Date : 25/01/2024

Account No. : 5506381155-4

Type of Account : REGULAR SB CHQ-INDIVIDUALS

Name of Customer : SH MEHAL SINGH

Address of customer : S/O KUNDAN SINGH, PATTI NO. 1
SARHALI ROAD GALIA
PATTI
Tarn Taran - 143417

This is to certify that the balance standing to the credit of the above noted account as on 25/01/2024 is (INR) 31,86,370.67 [Rupees Thirty One Lakh Eighty Six Thousand Three Hundred Seventy Paesa Sixty Seven only.].

Branch Manager



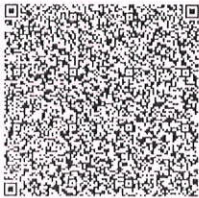


सत्यमेव जयते

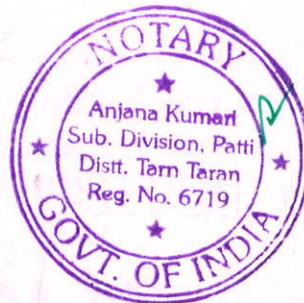
INDIA NON JUDICIAL Government of Punjab

e-Stamp

Certificate No. : IN-PB79898226695197W
Certificate Issued Date : 25-Jan-2024 12:03 PM
Certificate Issued By : pbharsigu
Account Reference : NEWIMPACC (SV)/ pb7052404/ PATTI/ PB-TT
Unique Doc. Reference : SUBIN-PBPB705240460901973877839W
Purchased by : Mehal Singh So Kundan Singh Ro Patti
Description of Document : Article 4 Affidavit
Property Description : Not Applicable
Area of Property : Not Applicable
Consideration Price (Rs.) : 0
 (Zero)
First Party : Mehal Singh So Kundan Singh Ro Patti
Second Party : Not Applicable
Stamp Duty Paid By : Mehal Singh So Kundan Singh Ro Patti
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



**VALID OUTSIDE INDIA
EMBASSY/HIGH COMMISSION**

*Kalwant Kour
Mehal Singh*

25 JAN 2024

RD 0024499204

Statutory Alert:

- The authenticity of this Stamp certificate should be verified at www.ahcilestamp.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.
- In case of any discrepancy please inform the Competent Authority.



AFFIDAVIT OF SUPONSORSHIP

e-stamp paper of Rs.50/- bearing its No. IN-PB79898226695197W dated 25/1/2024

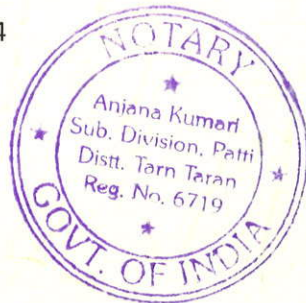
We, Mehal Singh s/o Kundan Singh & Kulwant Kaur w/o Mehal Singh residents of H.No.79/5, Near Sarhali Chungi,Patti, Tehsil Patti,.Distt. Tarn Taran, Punjab, India . That we are maternal Grand-parents of Navanpreet Kaur)

1. That we are maternal grand-parents of Navanpreet Kaur.
2. That Navanpreet Kaur is going for higher studies to USA.
3. That we are willingly sponsor to Navanpreet Kaur for overseas education in USA.
4. That we will bear all the living and education expenses of Navanpreet Kaur incurred during her studies in USA.
5. That we declare Navanpreet Kaur has access to the available funds Rs.31,86,370.67 in Saving Bank a/c of SBI. Railway Road, Patti,Distt. Tarn Taran and Rs.4,00,000/- of SBI, Railway Road, Patti, Distt. Tarn Taran.(In the name of Mehal Singh s/o Kundan Singh).
6. As a proof of our sponsorship for Navanpreet Kaur we have willingly provided the following lists documents.
 - A. Aadhar Card
 - B. Pan Card
 - C. Bank Statement
 - D. Balance Certificate(duly signed by the banking authorities)
7. We declare that ESM India Educationals Pvt. Ltd. is not liable for the genuinely of the provided documents. We are completely liable in case of any fraudulent document provided from our end.
8. We 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.

Verification

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

Dated 25/1/2024



**VALID OUTSIDE INDIA
EMBASSY/HIGH COMMISSION**

Mehal Singh
Deponents
Kulwant Kaur

Mehal Singh
Deponents
Kulwant Kaur

Sr. No. 2096

ATTESTED

Notary Public
Sub. Division, Patti
(Tarn Taran) Pb.

25 JAN 2024

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AIZPS7279L		
Name	MEHAL SINGH		
Address	S/O KUNDAN SINGH , H NO 79/5 , NEAR SARHALI CHUNGI , PATTI , TARN TARAN , 26-Punjab , 91-INDIA , 143416		
Status	Individual	Form Number	ITR-1
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	892746940080124
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,50,080
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0
Updated Income Tax Return submitted electronically on <u>08-Jan-2024 15:38:52</u> from IP address <u>203.134.210.147</u> and verified by <u>MEHAL SINGH</u> having PAN <u>AIZPS7279L</u> on <u>08-Jan-2024</u> using <u>TFGDA7849I</u> generated through <u>Aadhaar OTP</u> mode.			

System Generated

Barcode/QR code



AIZPS7279L01892746940080124a47b695f0968cafct863ef889d3e839783996bfc

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Shri MEHAL SINGH
 Father's Name : Shri KUNDAN SINGH
 Address(O) : S/O KUNDAN SINGH, H NO 79/5, NEAR SARHALI CHUNGI, PATTI, TARN TARAN,
 PUNJAB-143416

Permanent Account No : AIZPS7279L Date of Birth : 16/10/1954
 Gender : Male
 Status : Individual Resident Status Resident Senior Citizen
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	357645	357645
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	109134	109134
Gross Total Income		466779
Less : Deduction under Chapter VIA		16704
Total Income		450075
Rounding off u/s 288A		450080
Income Taxable at Normal Rate		450080
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	300000	
Tax at Normal Rates	7504	
Total Tax		7504
Less : Tax Rebate u/s 87A	7504	
Tax Payable		0
Add : Interest And Fee		1000
Fee u/s 234F	1000	
1 Amount Payable		1000
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	1000	
5 Regular Assessment Tax, if any	0	
6 Aggregate liability on additional income		
6ii In case refund has not been issued	1000	
[1+3i-(2+5)]	0	
7 Additional income-tax liability on updated income [50% of (6-4)]	0	
8 Net amount payable (6+7)	1000	
9 Tax paid u/s 140B	1000	
10 Tax due (8-9)	0	
Tax Rounded Off u/s 288 B		0



COMPREHENSIVE DETAIL

Income from salary

357645

Name of employer : STATE BANK OF INDIA

Employment Period(In Month) : 12

Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	357645	0	357645
Bonus	50000	0	50000
Allowance :			
Total	407645	0	407645
Standard Deduction			50000
Total Taxable Salary			357645

Income From Other Sources

109134

<u>Interest on Bank Savings</u> STATE BANK OF INDIA		4069	4069
<u>Interest on Bank FDR</u> 1. STATE BANK OF INDIA		12635	12635
<u>Other Interest</u> Other iINTEREST AND MISC INCOME		92430	92430
Total Income			109134
Total of Other Sources			109134

**Deductions Under Chapter VIA**

16704

Description	Gross Amount	Deductible Amount
u/s 80TTB (Interest on deposits)	16704	16704

Return Filing Due Date : 31/07/2021
Due Date Extended upto : 31/12/2021
Interest Calculated Upto : 08/01/2024

Return Filing Section : 139(8A)
Notification No : CBDT Cir. No.17/2021

Verified By : MEHAL SINGH

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year

2022-23

PAN AIZPS7279L

Name MEHAL SINGH

Address S/O KUNDAN SINGH , H NO 79/5 , NEAR SARHALI CHUNGI , PATTI , TARN TARAN , 26-Punjab , 91-INDIA , 143416

Status Individual

Form Number

ITR-1

Filed u/s 139(8A) - Updated Return

e-Filing Acknowledgement Number

892900190080124

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,74,320
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0

Updated Income Tax Return submitted electronically on 08-Jan-2024 15:52:40 from IP address 203.134.210.147 and verified by MEHAL SINGH having PAN AIZPS7279L on 08-Jan-2024 using TFGDATW6II generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AIZPS7279L01892900190080124d2c5bfcc0983305cc932de626bdb85193ecc046d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Shri MEHAL SINGH
 Father's Name : Shri KUNDAN SINGH
 Address(O) : S/O KUNDAN SINGH, H NO 79/5, NEAR SARHALI CHUNGI, PATTI, TARN TARAN,
 PUNJAB-143416

Permanent Account No : AIZPS7279L Date of Birth : 16/10/1954
 Gender : Male
 Status : Individual Resident Status Resident Senior Citizen
 Previous year : 2021-2022 Assessment Year : 2022-2023
 Ward/Circle : Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	388164	388164
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	93078	93078
Gross Total Income		481242
Less : Deduction under Chapter VIA		6918
Total Income		474324
Rounding off u/s 288A		474320
Income Taxable at Normal Rate		474320
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	300000	
Tax at Normal Rates	8716	
Total Tax		8716
Less : Tax Rebate u/s 87A	8716	
Tax Payable		0
Add : Interest And Fee		1000
Fee u/s 234F	1000	
1 Amount Payable		1000
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	1000	
5 Regular Assessment Tax, if any	0	
6 Aggregate liability on additional income		
6ii In case refund has not been issued	1000	
[1+3i-(2+5)]		
7 Additional income-tax liability on updated income [25% of (6-4)]	0	
8 Net amount payable (6+7)	1000	
9 Tax paid u/s 140B	1000	
10 Tax due (8-9)	0	
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from salary**388164**

Name of employer : STATE BANK OF INDIA

Employment Period(In Month) : 12

Particular**Particular**
Basic Salary
Bonus
Allowance :
Total
Standard Deduction
Total Taxable Salary

Total Amount	Exempted Amount	Taxable Amount
388164	0	388164
50000	0	50000
438164	0	438164
		50000
		388164

Income From Other Sources**93078**Interest on Bank Savings
STATE BANK OF INDIA

2500

Interest on Bank FDR
1. STATE BANK OF INDIA

4418

Other Interest
Other iNTEREST AND MISC INCOME

86160

Total Income**93078****Total of Other Sources****93078****Deductions Under Chapter VIA****6918****Description**

u/s 80TTB (Interest on deposits)

Gross Amount	Deductable Amount
6918	6918

Jurisdiction: Return for Asst. Year: 2021-2022 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(8A)

Interest Calculated Upto : 08/01/2024

Verified By : MEHAL SINGH



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	AIZPS7279L
Name	:	MEHAL SINGH
Assessment Year	:	2022-23
Financial Year	:	2021-22
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 1,000
Amount (in words)	:	Rupees One Thousand Only
CIN	:	24010800129935HDFC
Mode of Payment	:	Net Banking
Bank Name	:	HDFC Bank
Bank Reference Number	:	K2400813748483
Date of Deposit	:	08-Jan-2024
BSR code	:	0510002
Challan No	:	20346
Tender Date	:	08/01/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,000
Total (In Words)		Rupees One Thousand Only

Thanks for being a committed taxpayer!

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INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	AIZPS7279L
Name	:	MEHAL SINGH
Assessment Year	:	2021-22
Financial Year	:	2020-21
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 1,000
Amount (in words)	:	Rupees One Thousand Only
CIN	:	24010800122049HDFC
Mode of Payment	:	Net Banking
Bank Name	:	HDFC Bank
Bank Reference Number	:	K2400813747474
Date of Deposit	:	08-Jan-2024
BSR code	:	0510002
Challan No	:	19068
Tender Date	:	08/01/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,000
Total (In Words)		Rupees One Thousand Only

Thanks for being a committed taxpayer!

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INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN	AIZPS7279L		
Name	MEHAL SINGH		
Address	S/O KUNDAN SINGH, H NO 79/5, NEAR SARHALI CHUNGI, PATTI, TARN TARAN, 26-Punjab, 91-INDIA, 143416		
Status	Individual	Form Number	ITR-1
Filed u/s	139(8A)	e-Filing Acknowledgement Number	892762660080124

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,97,250
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due (11 - 12)	10	0

Updated Income Tax Return submitted electronically on 08-Jan-2024 16:06:24 from IP address 203.134.210.147 and verified by MEHAL SINGH having PAN AIZPS7279L on 08-Jan-2024 using TFGDA7H2PI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AIZPS7279L018927626600801249ad2f8839521554f490e0d1fd729c256b2bf0bf8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Shri MEHAL SINGH
 Father's Name : Shri KUNDAN SINGH
 Address(O) : S/O KUNDAN SINGH, H NO 79/5, NEAR SARHALI CHUNGI, PATTI, TARN TARAN,
 PUNJAB-143416

Permanent Account No : AIZPS7279L Date of Birth : 16/10/1954
 Gender : Male
 Status : Individual Resident Status : Resident Senior Citizen
 Previous year : 2022-2023 Assessment Year : 2023-2024
 Ward/Circle : Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	466681	466681
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	50966	50966
Gross Total Income		517647
Less : Deduction under Chapter VIA		20396
Total Income		497251
Rounding off u/s 288A		497250
Income Taxable at Normal Rate		497250
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	300000	
Tax at Normal Rates	9862	
Total Tax		9862
Less : Tax Rebate u/s 87A	9862	
Tax Payable		0
Add : Interest And Fee		1000
Fee u/s 234F	1000	
1 Amount Payable		1000
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	1000	
5 Regular Assessment Tax, if any	0	
6 Aggregate liability on additional income 6ii In case refund has not been issued	1000	
[1+3i-(2+5)]	0	
7 Additional income-tax liability on updated income [25% of (6-4)]	0	
8 Net amount payable (6+7)	1000	
9 Tax paid u/s 140B	1000	
10 Tax due (8-9)	0	
Tax Rounded Off u/s 288 B		0



COMPREHENSIVE DETAIL

Income from salary

466681

Name of employer : STATE BANK OF INDIA

Employment Period(In Month) : 12

Particular

	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	466681	0	466681
Bonus	50000	0	50000
Allowance :			
Total	516681	0	516681
Standard Deduction			50000
Total Taxable Salary			466681

Income From Other Sources

50966

Interest on Bank Savings
PUNJAB AND SIND BANK
STATE BANK OF INDIA

1939
4
1935

Interest on Bank FDR
1. STATE BANK OF INDIA

18457
18457

Other Interest
Other INTEREST AND MISC INCOME

30570
30570

Total Income

50966

Total of Other Sources

50966

Deductions Under Chapter VIA

20396

Description

u/s 80TTB (Interest on deposits)

Gross Amount	Deductable Amount
20396	20396

Jurisdiction: Return for Asst. Year: 2022-2023 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(8A)

Interest Calculated Upto : 08/01/2024



Verified By : MEHAL SINGH