

Item Code No. 100101068 Bedi Bros. CHD./21/09-2018/3000 pkt of 200 lvs each

यह परक्राम्य लिखत नहीं है
This is not a Negotiable Document

NEAR JAIN MANDIR, RAILWAY RD Distt. Ambala
Haryana INDIA 133201
Tel: 3283058

STATE BANK OF INDIA



Mrs. RUPINDER KAUR
W O RATTAN SINGH
VILL BARARA
WARD NO. 2 DAIRY MOHALLA
Ambala

24/07/2019

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

नामांकन : पंजीकृत / अपंजीकृत
Nomination : Registered / Not Registered

दिनांक :
Date :

प्रिय महोदय/सहोदया, 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 confirming 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-PUB IND 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
38625669754		7 %	5,00,000.00	23.7.2019	23.7.2020
Annualised Yield (%): 7.17					

परिपक्वता राशि :
Maturity Value : Printed 1 Times

भवदीय
Yours faithfully,

प्राधिकृत हस्ताक्षरकर्ता
Authorised Signatory
कृपया पृष्ठ पलटें / P.T.O.

यह परक्राम्य लिखत नहीं है
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NEAR JAIN MANDIR, RAILWAY RD Distt. Ambala
Haryana INDIA 133201
Tel: 3283058

भारतीय स्टेट बैंक OF INDIA



Mrs. RUPINDER KAUR
W/O RATTAN SINGH
VILL BARARA
WARD NO. 2 DAIRY MOHALLA
Ambala

20/07/2019

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

नामांकन : पंजीकृत/अपंजीकृत
Nomination : Registered/ Not Registered

RANJEET SINGH

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 करम के लिए धन्यवाद. We have pleasure in confirming 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-PUB IND 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
38617654748		7 %	5,00,000.00	19.7.2019	19.7.2020

INR 5,35,930.00

Annualised Yield (%): 7.17

परिपक्वता राशि :
Maturity Value :

Printed 1 Times

भवदीय

Yours faithfully,

प्राधिकृत हस्ताक्षरकर्ता
Authorised Signatory
कृपया पृष्ठ पलटें / P.T.O.

Item Code No. 100101068 Bedi Bros. CHD./21/09-2018/3000 pkt of 200 lvs. each

यह परक्राम्य लिखत नहीं है
This is not a Negotiable Document

भारतीय स्टेट बैंक STATE BANK OF INDIA
NEAR JAIN MANDIR, RAILWAY RD Distt. Ambala
Haryana INDIA 13320
Tel: 3283058



Mrs. RUPINDER KAUR
W O RATTAN SINGH
VILL BARARA
WARD NO. 2 DAIRY MOHALLA
Ambala.

20/07/2019

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

नामांकन : पंजीकृत / अपंजीकृत
Nomination : Registered / Not Registered

RANJEET SINGH

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 confirming 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-PUB IND 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
38617653631		7%	9,00,000.00	19.7.2019	19.7.2020
Annualised Yield (%) : 7.17 Maturity Value : INR 9,64,673.00					

Annualised Yield (%) : 7.17

Printed 1 Times

परिपक्वता राशि :
Maturity Value :

भवदीय

Yours faithfully,

प्राधिकृत हस्ताक्षरकर्ता
Authorised Signatory
कृपया पृष्ठ पलटें / P.T.O.

STATE BANK OF INDIA

NEAR JAIN MANDIR, RAILWAY RD
Distt.Ambala
Haryana
INDIA

Ref. No : Date : 25/07/2022
Account No. : 3861765474-8
Type of Account : STD-PUB IND UNI 181D-10YRS
Name of Customer : Mrs. RUPINDER KAUR
Address of customer : W O RATTAN SINGH
VILL BARARA
WARD NO. 2 DAIRY MOHALLA
Ambala - 133201

This is to certify that the balance standing to the credit of the above noted account as on 25/07/2022 is (INR) 5,91,599.00 [Rupees Five Lakh Ninety One Thousand Five Hundred and Ninety Nir only.].

Branch Manager



STATE BANK OF INDIA

NEAR JAIN MANDIR, RAILWAY RD
Distt.Ambala
Haryana
INDIA

Ref. No : Date : 25/07/2022

Account No. : 3862566975-4

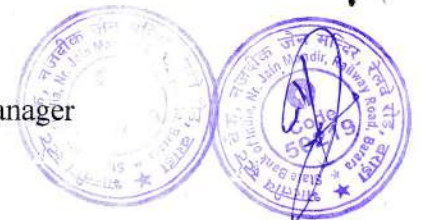
Type of Account : STD-PUB IND UNI 181D-10YRS

Name of Customer : Mrs. RUPINDER KAUR

Address of customer : W O RATTAN SINGH
VILL BARARA
WARD NO. 2 DAIRY MOHALLA
Ambala - 133201

This is to certify that the balance standing to the credit of the above noted account as on 25/07/2022 is (INR) 5,88,143.00 [Rupees Five Lakh Eighty Eight Thousand One Hundred and Forty Three only.].

Branch Manager



STATE BANK OF INDIA

NEAR JAIN MANDIR, RAILWAY RD
Distt.Ambala
Haryana
INDIA

Ref. No :

Date : 25/07/2022

Account No. : 3861765363-1

Type of Account : STD-PUB IND UNI 181D-10YRS

Name of Customer : Mrs. RUPINDER KAUR

Address of customer : W O RATTAN SINGH
VILL BARARA
WARD NO. 2 DAIRY MOHALLA
Ambala - 133201

This is to certify that the balance standing to the credit of the above noted account as on 25/07/2022 is (INR) 10,64,877.00 [Rupees Ten Lakh Sixty Four Thousand Eight Hundred and Seventy S only.].

Branch Manager



STATEMENT OF ACCOUNT

Name : Mrs. RUPINDER KAUR
W O RATTAN SINGH
VILL BARARA
WARD NO. 2 DAIRY MOHALLA
Ambala

Date : 25/07/2022

Time : 13:08:34

Cleared Balance : 8,12,585.00Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 15/02/2008

Statement From : 01/04/2022 to 25/07/2022

STATE BANK OF INDIA

BARARA (DISTRICT AMBALA)

Distt.Ambala

Haryana INDIA

133201

Branch Code :50219

Branch Phone :3283058

IFSC : SBIN0050219

MICR : 133002030

Account No.:65033157268

Product : SBCHQ-GEN-PUB IND-RURAL-INR

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name : RANJEET SINGH

Account Status : OPEN

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				602711.00Cr
15/04/22	15/04/22	DEP TFR TRF 65022035616 OF Mrs. AT 50219 BARARA (DIS			140000.00	742711.00Cr
02/06/22	02/06/22	CASH DEPOSIT SELF AT 50219 BARARA (DIS			15000.00	757711.00Cr
25/06/22	25/06/22	INTEREST CREDIT			4874.00	762585.00Cr
29/06/22	29/06/22	CASH DEPOSIT SELF AT 50219 BARARA (DIS			50000.00	812585.00Cr
		CLOSING BALANCE :				8,12,585.00Cr

Statement Summary

Dr. Count 0

Cr. Count 4

2,09,874.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2022-23

PAN	CGHPK7946Q		
Name	RUPINDER KAUR		
Address	595 , DAIRY MOHALLA , BARARA , AMBALA , 12-Haryana , 91-India , 133201		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	964580130240722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,77,310
	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	3,257
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 3,260
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 24-07-2022 13:47:36 from IP address 103.184.206.244 and verified by RUPINDER KAUR having PAN CGHPK7946Q on 25-07-2022 12:35:04 using paper ITR-Verification Form /Electronic Verification Code XUE7HI32DY generated through Bank Account Prevalidation mode

System Generated

Barcode/QR Code




CGHPK7946Q0196458013024072201BF845B6D2B14CDFB1570604578F32F8984C951

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number:964580130240722

Date of filing:24-Jul-2022

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2022-23
Name	RUPINDER KAUR		
PAN	CGHPK7946Q	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	964580130240722
VERIFICATION			
I, RUPINDER KAUR son/ daughter of GAIN SINGH , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 964580130240722 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number CGHPK7946Q			
Signature >			
Date of submission	24-Jul-2022	Source IP address	10.1.82.79
System Generated Barcode/QR Code	 CGHPK7946Q0196458013024072201BF845B6D2B14CDFB1570604578F32F8984C951		
Instructions: 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. The ITR V shall be received at Central Processing Centre, Bengaluru - 560500 within 120 days from the date of successful transmission of the return data.			

NAME OF ASSESSEE	: RUPINDER KAUR	
PAN	: CGHPK7946Q	
FATHER'S NAME	: GAIN SINGH	
RESIDENTIAL ADDRESS	: 595, DAIRY MOHALLA, BARARA, AMBALA, HARYANA-133201	
STATUS	: INDIVIDUAL	ASSESSMENT YEAR : 2022 - 2023
WARD NO	:	FINANCIAL YEAR : 2021 - 2022
GENDER	: FEMALE	DATE OF BIRTH : 15/11/1981
AADHAAR NO.	: 222467398274	
MOBILE NO.	: 8930177979	
RESIDENTIAL STATUS	: RESIDENT	
NAME OF BANK	: STATE BANK OF INDIA	
IFSC CODE	: SBIN0050219	
ADDRESS	: BARARA	
ACCOUNT NO.	: 32500430164	
OPTED FOR TAXATION	: NO	
U/S 115BAC		
RETURN	: ORIGINAL (FILING DATE : 24/07/2022 & NO. : 964580130240722)	

COMPUTATION OF TOTAL INCOME

SALARIES

175300

GROSS SALARY	225300	
LESS: STANDARD DEDUCTION U/S 16(ia)	50000	
TAXABLE SALARY	175300	

INCOME FROM OTHER SOURCES

312014

STATE BANK OF INDIA (AAACS8577K.AB703)	18938	
INTEREST ON BANK FDR	107866	
OTHER INCOME	185210	
TOTAL	312014	

GROSS TOTAL INCOME

487314

LESS DEDUCTIONS UNDER CHAPTER-VIA

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 18938]	10000	
TOTAL DEDUCTIONS	10000	

TOTAL INCOME

477314

TOTAL INCOME ROUNDED OFF U/S 288A

477310

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 227310 (477310-250000) @ 5%	11366	
TAX ON RS. 477310	11366	
LESS : REBATE U/S 87A	11366	
	11366	

LESS TAX DEDUCTED AT SOURCE

SECTION 194A: OTHER INTEREST	3257	3257
	3257	-3257

REFUNDABLE

TAX ROUNDED OFF U/S 288B		(3257)
		(3260)

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	B/F Tax	Amount claimed for this year	C/F Tax
194A : Other Interest							
1.	MUMS86167E	STATE BANK OF INDIA	107866	3257	Nil	3257	Nil
Grand Total			107866	3257	Nil	3257	Nil

Details of Taxpayer Information Summary

S. N.	Information Category (1)	Income Head (2)	Section (3)	Processed Value (4)	Derived Value (5)	As per Computation (6)	Difference (7)=(5)-(6)	As per 26AS (8)	Difference (9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	18938	18938	18938.00	Nil		
2	Interest from deposit	Other Source	194A	107866	107866	107866.00	Nil	107866.00	Nil

RUPINDER KAUR
(Self)