

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	ARXPD6698R		
Name	BUNTY DUREJA		
Address	PROP. GOLD STAR FASHION WEAR , CHOTTA BAZAR , KURUKSHETRA , 12-Haryana , 91-INDIA , 136118		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	310602900300722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,90,450
	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 & Tax Details			
	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 30-Jul-2022 20:04:22 from IP address 103.15.254.195 and verified by BUNTY DUREJA having PAN ARXPD6698R on 31-Jul-2022 using Electronic Verification Code XULTNS4TKI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ARXPD6698R04310602900300722fd9445ad55daffea34c9dcd04f79a1b8e3ff5270

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Mr. BUNTY DUREJA
 Father's Name : Shri KALA SINGH
 Address(O) : PROP. GOLD STAR FASHION WEAR, CHOTTA BAZAR, THANESAR, KURUKSHETRA,
 HARYANA-136118, Phone No :9896182883
 Email ID : buntydureja35@gmail.com
 Mobile No. : 9896182883

Permanent Account No : ARXPD6698R Date of Birth : 15/09/1981
 AADHAR No. : 671681372121
 Gender : Male
 Status : Individual Resident Status Resident
 Previous year : 2022-2023 Assessment Year : 2023-2024
 Ward/Circle : "WARD-1, KURUKSHETRA" Return : ORIGINAL
 Nature of Business or Profession Other services n.e.c. - 21008 (GOLD STAR FASHION WEAR)

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	504900	504900
Income from Other Sources	49724	49724
Gross Total Income		554624
Less : Deduction under Chapter VIA		109101
Total Income		445523
Rounding off u/s 288A		445520
Income Taxable at Normal Rate		445520
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	9776	
Total Tax		9776
Less : Tax Rebate u/s 87A	9776	
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

<u>Income from Business & Profession Details</u>	504900
Business Income u/s 44AD	504900
Gross Receipts (Banking channel)	0
Gross Receipts (Other mode)	2350780
Total Gross Receipts	2350780
Actual Profit	504900
Actual Profit %age is	21.48%
Deemed Profit @6% on Gross Receipts (Banking channel)	0
Deemed Profit @8% on Gross Receipts (Other mode)	188062
Deemed Profit against Turnover	188062
Higher of Assessable profit	504900
Business Income From 44AD	504900
Total of Business & Profession	504900

Income From Other Sources**49724**

Interest on Bank Savings PUNJAB NATIONAL BANK	2101	2101
Interest on Bank FDR 1. PUNJAB NATIONAL BANK 2. POSTMASTER GENERAL CHENNAI CITY REGION	13228 34395	47623
Total Income		49724
Total of Other Sources		49724

Deductions Under Chapter VIA**109101**

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		92000	92000
Life Insurance Premium	32000		
Tuition Fees (First Child)	60000		
u/s 80D Medical Insurance Premium		15000	15000
Self/Spouse/Child			
Premium Amount	15000		
Health Check Amount	0		
Medical Expenditure	0		
u/s 80TTA (Interest on deposit in saving account)		2101	2101

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
PUNJAB NATIONAL BANK CIRCLE OFFICE KURUKSHETRA	RTKP05128E	194A	OS-Income From Other Source	3518	0
PUNJAB NATIONAL BANK CIRCLE OFFICE KURUKSHETRA	RTKP05128E	194A	OS-Income From Other Source	3492	0
PUNJAB NATIONAL BANK CIRCLE OFFICE KURUKSHETRA	RTKP05128E	194A	OS-Income From Other Source	500	0
PUNJAB NATIONAL BANK CIRCLE OFFICE KURUKSHETRA	RTKP05128E	194A	OS-Income From Other Source	2660	0
PUNJAB NATIONAL BANK CIRCLE OFFICE KURUKSHETRA	RTKP05128E	194A	OS-Income From Other Source	3058	0
Total				13228	0

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
GOLD STAR FASHION WEAR	2350780	0	2350780	504900	21.48
Total	2350780	0	2350780	504900	

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)	
Partners/ Members own capital	1210780	Gross receipts	-		

Sundry creditors	120000	Gross profit	-		
Total capital and liabilities	1330780	Expenses	-		
Inventories	947580	Net profit	-		
Sundry debtors	172310				
Cash-in-hand	210890				
Total assets	1330780				

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(1)


Interest Calculated Upto : 31/07/2023

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	PUNB0467200	PUNJAB NATIONAL BANK-KURUKSHETRA,JHANSA ROAD KURUKSHETRA	4672000100025520	Saving

Verified By : BUNTY DUREJA

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	ARXPD6698R		
Name	BUNTY DUREJA		
Address	PROP. GOLD STAR FASHION WEAR , CHOTTA BAZAR, THANESAR , KURUKSHETRA , 12-Haryana, 91- INDIA, 136118		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	111354990310723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,45,520
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>31-Jul-2023 15:02:51</u> from IP address <u>223.178.212.155</u> and verified by <u>BUNTY DUREJA</u> having PAN <u>ARXPD6698R</u> on <u>31-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UL8JQAI8I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 ARXPD6698R04111354990310723b1d53af4c38978f4f1e75b533ef9fd1bcbf92f35		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name : Mr. BUNTY DUREJA
 Father's Name : Shri KALA SINGH
 Address(O) : PROP. GOLD STAR FASHION WEAR, CHOTTA BAZAR, KURUKSHETRA, HARYANA-136118,
 Phone No :9896182883
 Email ID : gautamprithvi@gmail.com
 Mobile No. : 9896182883

Permanent Account No : ARXPD6698R Date of Birth : 15/09/1981
 AADHAR No. : 671681372121
 Gender : Male
 Status : Individual Resident Status Resident
 Previous year : 2021-2022 Assessment Year : 2022-2023
 Ward/Circle : "WARD-1, KURUKSHETRA" Return : ORIGINAL
 Nature of Business or Profession Retail sale in non specialized stores - 09023 (BUNTY DUREJA)

Computation of Total Income (Old Regime Tax)

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	525250	525250
Income from Other Sources	13115	13115
Gross Total Income		538365
Less : Deduction under Chapter VIA		47914
Total Income		490451
Rounding off u/s 288A		490450
Income Taxable at Normal Rate		490450
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	12022	
Total Tax		12022
Less : Tax Rebate u/s 87A	12022	
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

Business Income u/s 44AD		525250
Gross Receipts (Banking channel)	0	
Gross Receipts (Other mode)	1950250	
Total Gross Receipts	1950250	
Actual Profit	525250	
Actual Profit %age is	26.93%	
Deemed Profit @6% on Gross Receipts (Banking channel)	0	
Deemed Profit @8% on Gross Receipts (Other mode)	156020	
Deemed Profit against Turnover	156020	
Higher of Assessable profit	525250	

Business Income From 44AD	525250	
Total of Business & Profession		525250

Income From Other Sources **13115**

<u>Interest on Bank Savings</u>		914
Interest from Saving Account	914	

<u>Interest on Bank FDR</u>		12201
1. Interest from Deposit(Bank/Post Office/Cooperative Society)	12201	

Total Income **13115**

Total of Other Sources **13115**

Deductions Under Chapter VIA **47914**

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	32000	32000
Other	32000	
u/s 80D Medical Insurance Premium	15000	15000
Self/Spouse/Child		
Premium Amount	15000	
Health Check Amount	0	
Medical Expenditure	0	
 u/s 80TTA (Interest on deposit in saving account)	 914	 914

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
RTKP05128E	RTKP05128E	194A	OS-Income From Other Source	3039	0
RTKP05128E	RTKP05128E	194A	OS-Income From Other Source	3020	0
RTKP05128E	RTKP05128E	194A	OS-Income From Other Source	433	0
RTKP05128E	RTKP05128E	194A	OS-Income From Other Source	2657	0
RTKP05128E	RTKP05128E	194A	OS-Income From Other Source	3052	0
Total				12201	0

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
BUNTY DUREJA	1950250	0	1950250	525250	26.93
Total	1950250	0	1950250	525250	

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)	
Fixed assets	71055	Gross receipts	-		

Inventories	780000	Gross profit	-		
Sundry debtors	160000	Expenses	-		
Cash-in-hand	180000	Net profit	-		
Total assets	1191055				

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(4)

Interest Calculated Upto : 01/06/2024

Details of Bank Accounts :				
No of Bank Account :- 1				
Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	PUNB0467200	PUNJAB NATIONAL BANK-KURUKSHETRA,JHANSI ROAD KURUKSHETRA	4672000100025520	Saving

Verified By : BUNTY DUREJA



भारत सरकार

Government of India

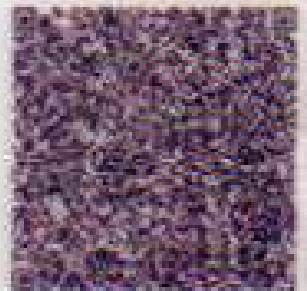


बंटी दूरेजा

Bunty Dureja

जन्म तिथि/DOB: 15/09/1981

पुरुष/ MALE



6716 8137 2121

VID : 9197 1689 5805 7622

मेरा आधार, मेरी पहचान

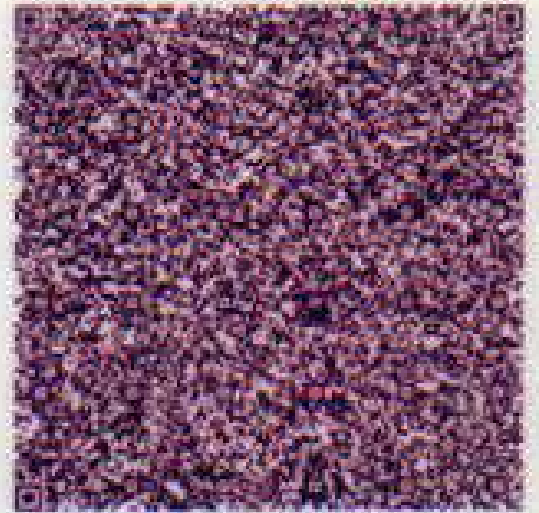


भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता:
S/O: काला सिंह, 2288/4, अंचला चौक, थानेसर,
कुरुक्षेत्र,
हरियाणा - 136118

Address:
S/O: Kala Singh, 2288/4, anchla chowk,
Thanesar, Kurukshetra,
Haryana - 136118



QR Code with Photograph

6716 8137 2121

VID: 9197 1689 5805 7622



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www.uidai.gov.in



Certificate No. L0312024E109



Stamp Duty Paid : ₹ 101

GRN No. 117093761



(Rs. Only)

Penalty :

₹ 0

(Rs. Zero Only)

Deponent

Name : Bunty dureja

H.No/Floor : 2288

Sector/Ward : 4

Landmark : Anchla chowk

City/Village : Thanesar

District : Kurukshetra

State : Haryana

Phone : 98*****83

SACHIN ARORA
Stamp Vendor.
KURUKSHETRA

Purpose : AFFIDAVIT to be submitted at Nil

The authenticity of this document can be verified by scanning this QR Code Through smart phone or on the website <https://egrashry.nic.in>

VALID OUT SIDE INDIA

AFFIDAVIT

I, Bunty Dureja S/o Sh. Kala Singh R/o # 2288/4, Anchla Chowk, Thanesar, Distt. Kurukshetra do hereby solemnly affirm and declare as under:-

1. **Manan Dureja** is my Son.
2. **Manan Dureja** is going for higher studies in USA.
3. That we are willing to sponsor **Manan Dureja** for overseas Education in USA.
4. That we will bear all the living and educational expenses of **Manan Dureja** incurred during his studies in USA.
5. That I declare **Manan Dureja** has access to the available funds (34,49,000/-) in my Bank Account (4672000100025520 Bank Account Number of Punjab National Bank Jhansa Road, Thanesar, Kurukshetra, Haryana, India) .
6. As a proof of my sponsorship for **Manan Dureja** I have winningly provided the following list of documents.
 - A. Aadhar Card
 - B. Pan Card
 - C. Bank Statement
 - D. Balance Certificate (Duly Signed of the Banking authorities)
 - E. ITR'S
7. I declare that ESM India Educationals Pvt. Ltd. is not liable for the genuinity of the provided documents. I am completely liable in case of any fraudulent document provided from my end.
8. I understand that ESM India Educationals Pvt. Ltd will not be liable in case the financial documents along with the other supporting documents get rejected by the University according to their assessment criteria.

Verification

Bunty Dureja

Sponsor Name

Sponsor Signature

Certified that the above was declared
on solemn affirmation before me at
kurukshetra by the deponent who was
Identified by Sh.ATTESTED
DISTRICT NOTARY, KURUKSHETRA

31 MAY 2024

Bunty Dureja

Deponent

KURUKSHETRA, JHANSA ROAD
KURUKSHETRA, JHANSA RD
HARYANA
KURUKSHETRA

To
MR BUNTY DUREJA SO KALA RAM
HOUSE NO 2288/4, ANCHALA CHOWK
KURUKSHETRA
KURUKSHETRA
HARYANA-136118
INDIA

01-06-2024

Dear Sir/Madam

Account No: 4672000100025520 of BUNTY DUREJA SO KALA RAM

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 01-06-2024 is RUPEES 3449000.24 /=
(RUPEES Thirty Four Lakh Forty Nine Thousand and Paise Twenty
Four Paise Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

Branch Manager



Branch Details

Branch Name: KURUKSHETRA, JHANSA ROAD
Branch Address: KURUKSHETRA, JHANSA RD
City: KURUK
Pin: 136118
IFSC Code: PUNB0467200

Customer Details:

Customer Name: BUNTY DUREJA SO KALA RAM
Customer Address: HOUSE NO 2288/4, ANCHALA CHOWK KURUKSHETRA
City: KURUKSHETRA
Pin: 136118
CKYC Number:
Nominee: TARUNA NIDHI 29

Statement of Account:4672000100025520 For Period: 25/05/2024 to 01/06/2024

Date	Instrument ID	Amount	Type	Balance	Remarks
31/05/2024		500000.00	CR	3,449,000.24	NRTGS/UTIBR52024053100356253/POOJA GUMBER
31/05/2024		50000.00	CR	2,949,000.24	IMPS-IN/415212845781/8295435540/KRISHAN
31/05/2024		500000.00	CR	2,899,000.24	VIKAS GARG
31/05/2024		10000.00	CR	2,399,000.24	BY CASH -372800
31/05/2024		500000.00	CR	2,389,000.24	IMPS-IN/415209171309/8295435540/KRISHAN
30/05/2024		10000.00	CR	1,889,000.24	UPI/451748038417/P2V/arorajitender493@okicici/Chan
30/05/2024		10000.00	CR	1,879,000.24	UPI/415131502764/P2V/jitenderarora516-2@okhdfcbank/
30/05/2024		25000.00	CR	1,869,000.24	IMPS-IN/415116161695/8689068628/Pankaj K
30/05/2024		25000.00	CR	1,844,000.24	UPI/415131373403/P2V/jitenderarora516-2@okhdfcbank/
30/05/2024		25000.00	CR	1,819,000.24	UPI/415160748548/P2V/arorajitender493@okicici/Chan
30/05/2024		50000.00	CR	1,794,000.24	UPI/451745949340/P2V/arorajitender493@okicici/Chan
30/05/2024		50000.00	CR	1,744,000.24	UPI/415131309099/P2V/ashaarora91792-1@okhdfcbank/P
30/05/2024		50000.00	CR	1,694,000.24	UPI/415131289719/P2V/ashaarora91792-1@okhdfcbank/P
30/05/2024		50000.00	CR	1,644,000.24	UPI/415131216881/P2V/jitenderarora516-2@okhdfcbank/
30/05/2024		50000.00	CR	1,594,000.24	UPI/415131176166/P2V/jraa7006-1@okhdfcbank/ANHAD

30/05/2024		50000.00	CR	1,544,000.24	UPI/415131164142/P2V/jraa7006-1@okhdfcbank/ANHAD
30/05/2024		50000.00	CR	1,494,000.24	UPI/415131115448/P2V/pruthiridhima63@okhdfcbank/Sa
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30/05/2024		20000.00	DR	1,394,000.24	UPI/415121905617/P2V/7404610981@paytm/TARUNA NIDH
30/05/2024		515000.00	CR	1,414,000.24	NEFT_IN:UJVNH24151030433/0030/ PANKAJ KUMAR
30/05/2024		450000.00	CR	899,000.24	IMPS-IN/415114160289/8689068628/Pankaj K
30/05/2024		685.00	DR	449,000.24	UPI/415111743087/P2V/7404610981@paytm/TARUNA NIDH
29/05/2024		25000.00	CR	449,685.24	UPI/415085736256/P2V/shivamphutela1008-3@okaxis/Sh
29/05/2024		25000.00	CR	424,685.24	UPI/451699434559/P2V/shivamphutela1008-3@okaxis/Sh
29/05/2024		25000.00	CR	399,685.24	UPI/451623740123/P2V/shivamphutela1008-3@okaxis/Sh
29/05/2024		25000.00	CR	374,685.24	UPI/415089039716/P2V/shivamphutela1008-3@okaxis/Sh
29/05/2024		15.00	CR	349,685.24	IMPS-IN/415019008209/7700004667/Mr Shiv
29/05/2024		1.00	CR	349,670.24	NEFT_IN:IDFBH24150051346/0039/ Mr Shivam Phutela
29/05/2024		90000.00	CR	349,669.24	IMPS-IN/415019711205/7700004667/SHIVAM
29/05/2024		100.00	CR	259,669.24	IMPS-IN/415019694240/7700004667/SHIVAM
29/05/2024		5.00	CR	259,569.24	IMPS-IN/415019681547/7700004667/SHIVAM
29/05/2024		5.00	CR	259,564.24	IMPS-IN/415019667907/7700004667/SHIVAM
29/05/2024		30000.00	CR	259,559.24	IMPS-IN/415013145234/8689068628/Pankaj K
29/05/2024		5000.00	CR	229,559.24	IMPS-IN/415013144926/8689068628/Pankaj K
28/05/2024		35000.00	CR	224,559.24	IMPS-IN/414921779446/0000000000/MANJEET
28/05/2024		50000.00	CR	189,559.24	IMPS-IN/414921778894/0000000000/MANJEET
28/05/2024		245.00	DR	139,559.24	UPI/451581601966/P2M/Q552918111@ybl/MELI RAM YASH
28/05/2024		400.00	DR	139,804.24	UPI/414905282325/P2V/neetu.namdev229-1@oksbi/Neetu
28/05/2024		50.00	DR	140,204.24	UPI/414905271486/P2V/tarunanidhi028@oksbi/SONAM
28/05/2024		2000.00	CR	140,254.24	UPI/414901146665/P2V/manandureja12@oksbi/TARUNA N
28/05/2024		2000.00	DR	138,254.24	UPI/451504859273/P2V/manandureja@ybl/TARUNA NIDHI
27/05/2024		300.00	DR	140,254.24	UPI/414833478849/P2M/paytmqr281005050101s0k1wilgx/
27/05/2024		10000.00	CR	140,554.24	UPI/451445109971/P2V/aggawalsandeep152-1@okicici/
27/05/2024		3300.00	DR	130,554.24	UPI/451452499513/P2V/9896413512@ybl/KAPIL ARORA
27/05/2024		700.00	DR	133,854.24	UPI/414859153297/P2V/neetu.namdev229-1@oksbi/Neetu
26/05/2024		50000.00	CR	134,554.24	UPI/414794821601/P2V/9896905598@ybl/AMAR JIT
26/05/2024		50000.00	CR	84,554.24	UPI/414723387990/P2V/bajwalwinder47-4@okaxis/BAL
26/05/2024		7000.00	CR	34,554.24	UPI/414725799171/P2V/manandureja12@oksbi/TARUNA N
26/05/2024		200.00	CR	27,554.24	UPI/414718301193/P2V/8434000014@kotak/RAJAN
26/05/2024		230.00	DR	27,354.24	UPI/414725576675/P2M/10180917843@idfcbank/SANWARIY
25/05/2024		16000.00	DR	27,584.24	UPI/451205672319/P2V/9896413512@ybl/KAPIL ARORA

*****Generated through PNB ONE*****

- Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.
- Computer generated entries shown in the statement of account do not require any authentication / initial from the bank official. please do not accept any manual entry in your computer generated statement of account.
- Please ensure that all the cheque leaved in your custody is duly branded with your 16 digits account number.
- Customer are requested in their own interest not to issues cheques without adequate clear funds / arrangements. Such cheques can be returned without making any further reference to them.
- Please maintain minimum average balance, to avoid levy of charges.
- Please note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of install on the rates prescribed by bank from time to time and for non financial reasons like non submission of QMS forms, non adherence to terms and conditions etc.