



**भारत सरकार**  
 Government of India


 कृष्ण कुमार  
 Krishan Kumar  
 जन्म तिथि / DOB : 03/03/1959  
 पुरुष / Male

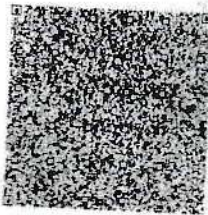


**8881 7481 1999**

**मेरा आधार, मेरी पहचान**


**आधार**  
 भारतीय विशिष्ट पहचान प्राधिकरण  
 Unique Identification Authority of India

पता: S/O: मान सिंह, 514, अर्बन एस्टेट, सेक्टर-7,  
 थानेसर, कुरुक्षेत्र, कुरुक्षेत्र, हरियाणा, 136118  
 Address: S/O Maan Singh, 514 Urban Estate  
 Sector-7, Thanesar, Kurukshetra, Kurukshetra,  
 Haryana, 136118



**8881 7481 1999**

1947      help @ uidai.gov.in      www uidai.gov.in



**VALID OUTSIDE INDIA**

Attested as True  
 Photo Copy of Original  
**NOTARY KURUKSHETRA**

9/11/23



VALID OUTSIDE INDIA

Attested as True  
Copy of Original  
Photo of NOTARY PUBLIC  
KURUKSHETRA

**आयकर विभाग**  
INCOME TAX DEPARTMENT

**भारत सरकार**  
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
**ACDPL0892N**

14032021

PMI Application Credibly Signed, Civil Not  
Valid unless Physically Signed

पिता का नाम / Father's Name  
**MAAN SINGH**

जन्म की तारीख /  
Date of Birth  
**03/03/1959**

नाम / Name  
**KRISHAN KUMAR**



**Statement of Account No: 0873000102201822**

Printed By: 5111516

DATE: May 27, 2024 10:43:41 AM

Customer Name: KRISHAN KUMAR BCA  
 CKYC No.: XXXXXXXX  
 Customer Address: S/O MAAN SINGH  
 #514 SECTOR 7 DISTT KKR AMIN HARYANA  
 HARYANA 136038  
 Branch Address: RAILWAY RD, KURUKSHETRA  
 THANESAR HARYANA  
 KURUKSHETRA 136118  
 Branch Contact No.: 01744-290105, 290829  
 Customer Care No.: 1800 1800/1800 2021  
 IFSC Code: PUNB0087300 MICR Code: 136024002  
 Acct Currency: INR

Statement for Period : 01-01-2024 to 26-05-2024

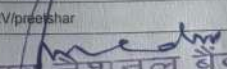
Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
01-01-2024	2819.00		1283140.10 Cr.			UPI/436783044992/P2V/870833843
01-01-2024	270.00		1282870.10 Cr.			UPI/400110004791/P2M/paytmqr97
01-01-2024	150.00		1282720.10 Cr.			UPI/436728967857/P2V/870833843
04-01-2024	109.00		1282611.10 Cr.			UPI/437086977067/P2M/PHONEPEBS
04-01-2024		40000.00	1322611.10 Cr.			UPI/400469429816/P2V/anilkumar
04-01-2024		15000.00	1337611.10 Cr.			UPI/400438048081/P2V/anilkumar
04-01-2024	20.00		1337591.10 Cr.			UPI/437012890568/P2M/Q45797449
04-01-2024	135.00		1337456.10 Cr.			UPI/437054845302/P2M/Q38713765
04-01-2024	130.00		1337326.10 Cr.			UPI/400439137596/P2M/paytmqr28
04-01-2024	70.00		1337256.10 Cr.			UPI/437038406455/P2M/Q10133228
05-01-2024	2500.00		1334756.10 Cr.			UPI/437113785776/P2V/870833843
05-01-2024	60.00		1334696.10 Cr.			UPI/400596487450/P2M/paytmqr28
06-01-2024	1080.00		1333616.10 Cr.			UPI/437205487936/P2M/Q53781733
06-01-2024		1000.00	1334616.10 Cr.			UPI/437258437901/P2V/870833843
07-01-2024	5000.00		1329616.10 Cr.			ATM WDR 400714007942 SALARPUR
09-01-2024	23000.00		1306616.10 Cr.			UPI/437593586743/P2V/981240960
11-01-2024	5000.00		1301616.10 Cr.			UPI/437799978236/P2V/870833843
12-01-2024		23700.00	1325316.10 Cr.			UPI/401230509491/P2V/anilkumar
12-01-2024	14000.00		1311316.10 Cr.			UPI/437806571895/P2V/981240960
12-01-2024	241.00		1311075.10 Cr.			UPI/437812919540/P2M/JIOINAPPD
15-01-2024		42500.00	1353575.10 Cr.			UPI/401545286611/P2V/anilkumar
15-01-2024	34000.00		1319575.10 Cr.			UPI/438114662118/P2V/981240960
16-01-2024		2750.00	1322325.10 Cr.			NACH/9589453100/HNC14RN/Credit
16-01-2024	293.00		1322032.10 Cr.			UPI/438235773600/P2M/AIRTELFIH
23-01-2024	60.00		1321972.10 Cr.			UPI/402311020929/P2M/paytmqr12

Page Total	88937.00	124950.00
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 ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ  
 B.O. THANESAR (KKR)  
 Dist. No. 087300 Page 1 of 4  
 IFSC:-PUNB0087300

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
23-01-2024	35.00		1321937.10 Cr.			UPI/402356581007/P2V/798891593
24-01-2024		1500.00	1323437.10 Cr.			UPI/439054578023/P2V/870833843
27-01-2024	65.00		1323372.10 Cr.			UPI/402770818832/P2M/paytmqr12
27-01-2024	20.00		1323352.10 Cr.			UPI/439300559366/P2M/Q10133228
27-01-2024	55.00		1323297.10 Cr.			UPI/402784880627/P2M/paytmqrq4
30-01-2024	3000.00		1320297.10 Cr.			ATM WDR 1500 PNB IBRAHAM SAROV
30-01-2024	110.00		1320187.10 Cr.			UPI/403096842961/P2M/paytmqrq4
31-01-2024	665.00		1319522.10 Cr.			UPI/439771667552/P2M/Q53781733
01-02-2024	2819.00		1316703.10 Cr.			UPI/439862046639/P2V/870833843
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01-02-2024	60.00		1314643.10 Cr.			UPI/403272467310/P2M/paytmqr12
02-02-2024	20.00		1314623.10 Cr.			UPI/439986529610/P2V/999142768
02-02-2024		47020.00	1361643.10 Cr.			UPI/439957094175/P2V/999142768
03-02-2024	60.00		1361583.10 Cr.			UPI/403438291718/P2M/paytmqr12
04-02-2024	5240.00		1356343.10 Cr.			UPI/440104369780/P2V/870833843
05-02-2024	500.00		1355843.10 Cr.			POS 403613345987 BPCL NARESH F
05-02-2024	65.00		1355778.10 Cr.			UPI/403640824399/P2M/paytmqr12
06-02-2024		2000.00	1357778.10 Cr.			UPI/440333280677/P2V/invdeepti
09-02-2024	100000.00		1257778.10 Cr.			UPI/440617209126/P2V/gajender1
10-02-2024	9000.00		1248778.10 Cr.			UPI/440746570986/P2V/neerajcho
15-02-2024	67000.00		1181778.10 Cr.			UPI/441279042935/P2V/neerajcho
16-02-2024		3000.00	1184778.10 Cr.			NACH/0539665706/HNC14RN/Credit
20-02-2024		10000.00	1194778.10 Cr.			UPI/405113096994/P2V/rakashkes
20-02-2024	10000.00		1184778.10 Cr.			ATM WDR 405110378370 IDBI SALA
20-02-2024	199.00		1184579.10 Cr.			UPI/405129833546/P2M/paytmqr28
20-02-2024	80.00		1184499.10 Cr.			UPI/441788850409/P2M/Q48518216
20-02-2024	50.00		1184449.10 Cr.			UPI/441751133744/P2M/Q48518216
21-02-2024	2737.00		1181712.10 Cr.			POS 405211226427 SHREE FUELS A
21-02-2024	200.00		1181512.10 Cr.			UPI/405210555105/P2M/paytmqr28
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26-02-2024		5000.00	1185512.10 Cr.			UPI/442317658448/P2V/870833843
26-02-2024	50.00		1185462.10 Cr.			UPI/405736790113/P2M/paytmqrtha
29-02-2024	4376.00		1181086.10 Cr.			UPI/442692285713/P2M/BBPSBP@yb
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08-03-2024	1100.00		1189092.10 Cr.			UPI/443457941962/P2V/surjeetsi
09-03-2024	109.00		1188983.10 Cr.			UPI/443572388799/P2M/PHONEPEBS
10-03-2024	242.00		1188741.10 Cr.			UPI/443637135595/P2M/JOINAPPD
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13-03-2024	100.00		1188371.10 Cr.			UPI/407317528827/P2M/BHARATPE.
13-03-2024	1580.00		1186791.10 Cr.			UPI/407355134842/P2M/BHARATPE9
15-03-2024	6500.00		1180291.10 Cr.			ATM WDR 8613 PNB IBRAHAM SAROV
15-03-2024	1200.00		1179091.10 Cr.			UPI/407521435235/P2M/BHARATPE.
15-03-2024	750.00		1178341.10 Cr.			UPI/407517902960/P2M/BHARATPE9
15-03-2024	695.00		1177646.10 Cr.			UPI/407523309664/P2M/paytmqr28
18-03-2024	339.00		1177307.10 Cr.			UPI/444417200777/P2M/Q94901750
19-03-2024	80.00		1177227.10 Cr.			UPI/407920940263/P2M/426737506
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20-03-2024		3000.00	1180027.10 Cr.			NACH/2020332596/HNC14RN/Credit
21-03-2024	65.00		1179962.10 Cr.			UPI/444763683974/P2M/Q80569096
22-03-2024		2000.00	1181962.10 Cr.			UPI/444806243421/P2V/preeishar
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Page Total	222636.00	84626.00
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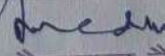
  
 पंजाब नेशनल बैंक  
 B.O. THANESAR (KKR)  
 Dist. No. 087300  
 IFSC:-PUNB0087300

Page 2 of 4

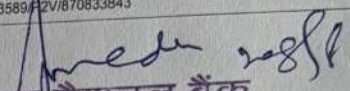
Disclaimer: This is an Electronically Generated Statement in System. No Signatures are Required.

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26-03-2024	500.00		1182052.10 Cr.			UPI/408665067158/P2V/natc.HR07
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27-03-2024		450.00	1182477.10 Cr.			UPI/445301504065/P2V/870833843
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29-03-2024	880.00		1180937.10 Cr.			UPI/408992692595/P2M/BHARATPE
29-03-2024	156.00		1180781.10 Cr.			UPI/408971408990/P2M/BHARATPE
29-03-2024	20.00		1180761.10 Cr.			UPI/408901263561/P2V/sumitsma
29-03-2024	450.00		1180311.10 Cr.			UPI/408984979902/P2M/BHARATPE
29-03-2024	300.00		1180011.10 Cr.			UPI/408966341632/P2V/hirdeyal
29-03-2024	130.00		1179881.10 Cr.			UPI/408964987055/P2M/gpay-1121
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30-03-2024	150.00		1174231.10 Cr.			UPI/409048645290/P2M/paytmqr28
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30-03-2024	130.00		1177101.10 Cr.			UPI/445634850777/P2M/Q80569096
31-03-2024	65.00		1177036.10 Cr.			UPI/445781092357/P2M/Q80569096
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05-04-2024	125.00		1175981.10 Cr.			UPI/446262040540/P2M/Q78771790
07-04-2024	242.00		1175739.10 Cr.			UPI/446455913668/P2M/JOINAPPD
08-04-2024	445.00		1175294.10 Cr.			UPI/446547861594/P2M/Q78771790
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17-04-2024	40.00		1157745.10 Cr.			UPI/410818254297/P2M/Q91463505
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22-04-2024	4000.00		1151545.10 Cr.			UPI/411398593620/P2M/MSISHAMSI
22-04-2024		3000.00	1154545.10 Cr.			NACH/3181623258/HNC14RN/Credit
22-04-2024		10000.00	1164545.10 Cr.			UPI/411300557385/P2V/irakeshkes
23-04-2024	10000.00		1154545.10 Cr.			ATM WDR 3708 PNB IBRAHAM SAROV
24-04-2024	1000.00		1153545.10 Cr.			POS 411511860712 SHREE FUELS A
26-04-2024		2000.00	1155545.10 Cr.			UPI/411732350717/P2V/virenders
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28-04-2024	10000.00		1163535.10 Cr.			ATM WDR 411910025806 SALARPUR
28-04-2024	100.00		1163435.10 Cr.			UPI/448595794043/P2M/Q10133228
29-04-2024	600.00		1162835.10 Cr.			POS 412008802243 BPCL NARESH F
29-04-2024	1948.00		1160887.10 Cr.			POS 412014012119 KAPIL AGENCIE
01-05-2024		2000.00	1162887.10 Cr.			UPI/412299597437/P2V/sanjayror
01-05-2024		2000.00	1164887.10 Cr.			UPI/412299744540/P2V/sanjayror
01-05-2024		2000.00	1166887.10 Cr.			UPI/412200211273/P2V/sanjayror

Page Total	65025.00	47950.00
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**पंजाब नेशनल बैंक**  
**B.O. THANESAR (KKR)**  
**Dist. No. 087300**  
**IFSC:-PUNB0087300**

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
01-05-2024		2000.00	1168887.10 Cr.			UPI/412200267046/P2V/sanjayror
01-05-2024		2000.00	1170887.10 Cr.			UPI/412200342972/P2V/sanjayror
02-05-2024	10000.00		1160887.10 Cr.			ATM WDR 4748 PNB IBRAHAM SAROV
04-05-2024	155.00		1160732.10 Cr.			UPI/412554128568/P2M/paytmqr1p
05-05-2024	1221.00		1159511.10 Cr.			UPI/449260848836/P2M/BBPSBP@yb
06-05-2024	157.00		1159354.10 Cr.			UPI/449371984105/P2M/AIRTELPRE
06-05-2024	242.00		1159112.10 Cr.			UPI/449392876658/P2M/JIOINAPPD
07-05-2024	5000.00		1154112.10 Cr.			ATM WDR 5482 PNB IBRAHAM SAROV
08-05-2024	210.00		1153902.10 Cr.			UPI/412985297314/P2M/paytmqr28
10-05-2024		3000.00	1156902.10 Cr.			NACH/3955933533/HNC14RN/Credit
15-05-2024	130.00		1156772.10 Cr.			UPI/413666062123/P2M/paytmqr28
19-05-2024	109.00		1156663.10 Cr.			UPI/450613229060/P2M/PHONEPEBS
20-05-2024	5000.00		1151663.10 Cr.			ATM WDR 7373 PNB IBRAHAM SAROV
22-05-2024	500.00		1151163.10 Cr.			POS 414315078739 BPCL NARESH F
26-05-2024	500.00		1150663.10 Cr.			UPI/451381543589/P2V/870833843

  
 पंजाब नैशनल बैंक  
 B.O. THANESAR (KKR)  
 Dist. No. 087300  
 IFSC:-PUNB0087300

Page Total	23224.00	7000.00
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Grand	399822.00	264526.00
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# KRISHAN KUMAR

AY 2022-2023

**Address:** H.NO 514, SECTOR-7 URBAN ESTATE THANESAR

KURUKSHETRA, HARYANA - 136118

**Mobile:** 91-9896248068

**E-Mail:** rakesh\_hkkr@rediffmail.com

## Computation of Income (ITR4-U)

<b>PAN:</b>	ACDPL0892N	<b>Status:</b>	Individual
<b>Date of Birth</b>	03/03/1959	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	MAAN SINGH	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	0873000102201822	<b>IFSC code:</b>	PUNB0087300
<b>Previously filed ITR Ack No.:</b>	408749860040822	<b>Previously filed ITR type:</b>	ITR4
<b>E-Filing Status:</b>	964267050230223	<b>Aadhaar Card Number:</b>	888174811999
<b>Selected tax regime</b>	Old Regime		

## Tax Summary (Amount in 'Rs')

Business and Profession		4,76,512
Other Sources		5,851
<b>Gross Total Income</b>		<b>4,82,363</b>
Less: Total Deductions		- 4,373
Total Income (Taxable)	Rounded off from 4,77,990 as per Section 288A	4,77,990
Interest & Fees		+ 1,000
Total Tax Payable		1,000
Balance Tax Due	Rounded off from 1,000 as per Section 288B	1,000
Total Payable		1,000
Less: Taxes Paid u/s 140B		- 1,000
<b>Tax Due after ITR-U</b>		<b>0</b>
Taxes are applicable as per normal provision Please refer <b>Annexure</b> for details		

## Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,76,512
<b>Net Income under the head "Business and Profession"</b>	<b>4,76,512</b>

## Section 44AD

Business nature	Business code	Trade Name
Wholesale of construction material	09011	KRISHAN BUILDING MATERIALS
Particulars	From Non-Digital Transactions	Total
Gross Receipt	19,89,450	19,89,450
<b>Income u/s 44AD</b>	<b>4,76,512</b>	<b>4,76,512</b>

### Other Income

Interest Income from Saving Account		2,849
Interest Income from Deposits		1,524
Other Income		1,478
Others	1,478	
<b>Total</b>		<b>5,851</b>

### Deductions

Section	Gross Amount	Deductible Amount
80TTB		4,373
<b>Total</b>		<b>4,373</b>

### Income Tax

Total Income		4,77,990
Basic Exemption		3,00,000
Income Tax (Before Tax Credit u/s 87A)		8,900
Tax Credit u/s 87A		8,900
Income Tax		0
Interest Due		1,000
234F	1,000	
Tax Paid		-1,000
Tax Paid u/s 140B	1,000	
Payable		0

### Taxes Paid

(Taxes paid u/s 140B)

#### Taxes Paid u/s 140B

BSR Code	Date	Challan No	Amount
0510308	04/08/2022	28455	1,000





No. 14883255

ICICI Bank Limited.

**FIXED DEPOSIT RECEIPT**

NON TRANSFERABLE  
NON NEGOTIABLE

PIPLI

Branch

Customer ID:  
Account No:

589869260  
093413003098

Date:

As of: 27-06-2023

27-06-2023

\* Received from

TEJASWINI .

H NO, 514 SECTOR 7 URBAN, ESTATE, KURUKSHETRA

Amount Rs

Rs.

Deposit payable to KURUKSHETRA - 136118

\* As Fixed Deposit (Traditional Plan) for  
Days months years

Rs. 25,00,000.00

Due On:

0\* Interest at 0 % p.a. payable  
at quarterly rests.  
6.7000

27-06-2024

\* Repayable to

\* Maturity Value of Cumulative Fixed Deposit

Unlimited Auto Renew No Auto Closure

Rs. 26,71,756.00

Deposit Received With Thanks  
For ICICI Bank Limited.

Domination Registered Reg. No: 62711698  
PAN No: EBMPT1564B, failing which TDS shall be deducted at applicable rates as per prevailing  
income tax guidelines for domestic deposits and for NRO deposits.

Liен Amount: Rs25,00,000.00  
Liен Desc:



1. If a deposit is pre-maturely withdrawn (either partially or completely) payable and the applicable penalty would be calculated based on the Bank's pr which is available to the customers at branches upon request. (2) Depositor(s) auto renewal instruction any point of time before the maturity date, wherein t proceeds shall be automatically renewed from the maturity date for a period e tenure of the FD at the prevailing interest rate. (3) Depositor's signature can opt for days prior or 30 days post the maturity date. Value dating is not applicable f for more than 30 days. Such overdue deposits shall be renewed from the date o terms and conditions governing ICICI Bank Fixed Deposits.

Sethasai Business Forms P. Ltd.



ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ



punjab national bank

THANESAR, RAILWAY RD, KURUKSHETRA  
RAILWAY RD, KURUKSHETRA  
THANESAR  
AMIN HARYANA

ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ  
B.O. THANESAR (KKR)  
Dist. No. 087300  
IFSC:-PUNB0087300

28-05-2024

To  
MR KRISHAN KUMAR BCA  
S/O MAAN SINGH  
#514 SECTOR 7 DISTT KKR  
AMIN HARYANA  
HARYANA-136038  
INDIA

Dear Sir/Madam

Account No: 0873000102201822 of KRISHAN KUMAR BCA

This is to certify that the balance outstanding to  
your Credit in the above account at the close  
of business as on 26-05-2024 is RUPEES 1150663.10 /=  
( RUPEES Eleven Lakh Fifty Thousand Six Hundred Sixty Three and  
Paise Ten Paise Only. )

Assuring you of our best services at all times.

Thanking you,

Yours faithfully

Branch Manager

ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ  
B.O. THANESAR (KKR)  
Dist. No. 087300  
IFSC:-PUNB0087300