



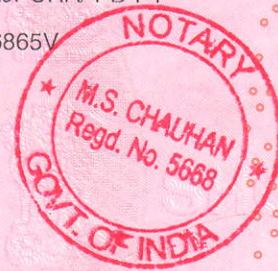
सत्यमेव जयते

INDIA NON JUDICIAL
Government of Punjab

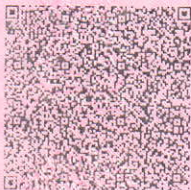
e-Stamp

ATTESTED
BY NOTARY

Certificate No. : IN-PB83064364579968V
 Certificate Issued Date : 23-Mar-2023 12:17 PM
 Certificate Issued By : pbgurkrru
 Account Reference : NEWIMPACC (SV)/ pb7053804/ RAJPURA/ PB-PT
 Unique Doc. Reference : SUBIN-PBPB705380467426859136865V
 Purchased by : SURJIT SINGH
 Description of Document : Article 4 Affidavit
 Property Description : Not Applicable
 Area of Property : Not Applicable
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : SURJIT SINGH
 Second Party : Not Applicable
 Stamp Duty Paid By : SURJIT SINGH
 Stamp Duty Amount(Rs.) : 100
 (One Hundred only)



Surjit Singh



Please write or type below this line

VALID FOR
FOREIGN COUNTRY
OUT OF INDIA
EMBASSY

Appointed by the Central & Authorised
under Section 8 of the Notaries Act,
1952 Empowered for verify Authoritate
Certify Attest or to Administrate
Oath in Court
NON COURT Matter

23 MAR 2023

JD 0031982791

Statutory Alert

- The authenticity of this Stamp certificate should be verified at www.shcilestamp.com or using e-Stamp Mobile App of Stock Holding
- The cost of checking the legitimacy is on the users of the certificate
- In case of any discrepancy please inform the Competent Authority.

E-Stamp Certificate No. IN-PB83064364579968V

ATTESTED
BY NOTARY

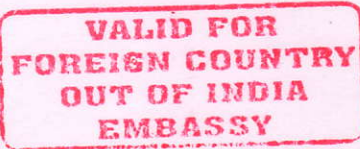
AFFIDAVIT OF SPONSORSHIP



We, Surjit Singh S/o Tirath Singh Resident of H No 12-B Sunder Enclave, Said Kheri, Rajpura, Distt Patiala, Punjab, 140401, India. That I am father of Jatinder Kaur and hereby solemnly affirm / declare that:

1. Jatinder Kaur is my Daughter
2. Jatinder Kaur is going for higher studies in USA.
3. That I am willing to sponsor Jatinder Kaur for overseas education in USA.
4. That I will bear all the living and education expenses of Jatinder Kaur incurred during her studies in USA.
5. That I declare Jatinder Kaur has access to the available funds 38,27,965/- in my bank account. That my Bank Account No.04542191020123 & Punjab National Bank at Rajpura-Main Patiala Road, Rajpura Town -140401.
6. As a proof of our sponsorship for Jatinder Kaur, I have willingly provided the following list of documents:
 - A. Aadhar Card
 - B. Pan Card
 - C. Bank Statement
 - D. Balance Certificate (Duly Signed by 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. We are completely liable in case of any fraudulent document provided from my 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:



Surjit Singh

Sponsor Name

Deponent

Sponsor Signature



ATTESTED
AS IDENTIFIED
[Signature]
Notary Public
Rajpura Govt. Of India

23 MAR 2023



भारत सरकार
Government of India



Surjit Singh
Date of Birth/DOB: 10/02/1966
Male/ MALE



6258 1155 4393

VID: 9143 4094 2014 6940

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

Address:

S/O: Tirath Singh, House No. 12-B, Sunder
Enclave, Said kheri, Patiala,
Punjab - 140401



QR Code with Photograph

6258 1155 4393

VID : 9143 4094 2014 6940



help@uidai.gov.in

www.uidai.gov.in

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

BKPPS0193C



नाम / Name
SURJIT SINGH

पिता का नाम / Father's Name
TIRATH SINGH

जन्म की तारीख / Date of Birth
10/02/1966

Surjit Singh
हस्ताक्षर / Signature



14012018

Acknowledgement Number:292305550300722

Date of filing:30-07-2022

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 | BKPPS0193C | | |
| Name | SURJIT SINGH | | |
| Address | 12 B , SUNDER ENCLAVE , SAID KHERI ROAD , RAJPURA , 26-Punjab , 91-India , 140401 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 292305550300722 |

| Taxable Income and Tax details | | | |
|--------------------------------|---|----|----------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 3,48,000 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 3,48,000 |
| | 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 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 30-07-2022 16:13:36 from IP address 124.253.144.33 and verified by SURJIT SINGH having PAN BKPPS0193C on 30-07-2022 16:13:28 using XUKTG5HF3I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BKPPS0193C03292305550300722CAC82EFE03072EBB4A98139FFDB1B6913B4BA9C8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO. : 234
NAME OF ASSESSEE : SURJIT SINGH
PAN : BKPPS0193C
FATHER'S NAME : SH TIRATH SINGH
OFFICE ADDRESS : KHALSA CEMENT STORE, KHARAJPUR TO JANDOLI, RAJPURA,
RAJPURA, PUNJAB-140401
RESIDENTIAL ADDRESS : 12 B, SUNDER ENCLAVE, SAID KHERI ROAD, RAJPURA,
PUNJAB-140401
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : WARD -1 **FINANCIAL YEAR** : 2021 - 2022
GENDER : MALE **DATE OF BIRTH** : 10/02/1966
AADHAAR NO. : 625811554393
EMAIL ADDRESS : surjitsingh1234556@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : BANK OF INDIA
IFSC CODE : BKID0006561
ADDRESS : RAJPURA
ACCOUNT NO. : 656110110000249
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 30/07/2022 & NO. : 292305550300722)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 348000

PROFIT U/S 44AD - INCOME FROM SALE OF CEMENT SAND

| | |
|--|---------------|
| PROFIT DEEMED U/S 44AD @ 8% OF RS. 1985400 | 158832 |
| PROFIT DECLARED U/S 44AD | 348000 |
| PROFIT (HIGHER OF THE ABOVE) | <u>348000</u> |

| | |
|-----------------------------------|---------------|
| GROSS TOTAL INCOME | <u>348000</u> |
| TOTAL INCOME | 348000 |
| TOTAL INCOME ROUNDED OFF U/S 288A | 348000 |

AGRICULTURE INCOME 120000

COMPUTATION OF TAX ON TOTAL INCOME

| | |
|--|-------------|
| TAX ON RS. 250000 | NIL |
| TAX ON RS. 218000 (468000-250000) @ 5% | 10900 |
| TAX ON TOTAL INCOME RS. (348000 + 120000 = 468000) | 10900 |
| REBATE OF TAX ON AGRICULTURE INCOME RS. (250000 + 120000 = 370000) | 6000 |
| TAX ON RS. 348000 | <u>4900</u> |
| | 4900 |
| LESS : REBATE U/S 87A | <u>4900</u> |
| TAX PAYABLE | NIL |

Financial Particulars of Business

| | |
|-------------------------------|-----|
| Sundry creditors | Nil |
| Total capital and liabilities | Nil |
| Inventories | Nil |
| Sundry debtors | Nil |
| Cash-in-hand | Nil |

Total assets

Nil

SURJIT SINGH
(Self)

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
2021-22

| | | | |
|-----------|--|---------------------------------|-----------------|
| PAN | BKPPS0193C | | |
| Name | SURJIT SINGH | | |
| Address | 12 B , SUNDER ENCLAVE , SAID KHERI ROAD , RAJPURA , 140401 | | |
| Status | Individual | Form Number | ITR-4 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 656385130081021 |

| | Taxable Income and Tax details | Sl. No. | Amount |
|--|---|---------|------------|
| | Current Year business loss, if any | 1 | ₹ 0 |
| | Total Income | | ₹ 3,24,000 |
| | 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 |
| | Dividend Tax Payable | 9 | ₹ 0 |
| | Interest Payable | 10 | ₹ 0 |
| | Total Dividend tax and interest payable | 11 | ₹ 0 |
| | Taxes Paid | 12 | ₹ 0 |
| | (+)Tax Payable /(-)Refundable (11-12) | 13 | ₹ 0 |
| | Accreted Income as per section 115TD | 14 | ₹ 0 |
| | Additional Tax payable u/s 115TD | 15 | ₹ 0 |
| | Interest payable u/s 115TE | 16 | ₹ 0 |
| | Additional Tax and interest payable | 17 | ₹ 0 |
| | Tax and interest paid | 18 | ₹ 0 |
| | (+)Tax Payable /(-)Refundable (17-18) | 19 | ₹ 0 |

Income Tax Return submitted electronically on 08-10-2021 19:10:12 from IP address 10.1.82.74 and verified by SURJIT SINGH having PAN BKPPS0193C on 08-10-2021 19:10:10 using paper ITR-Verification Form /Electronic Verification Code CNGXJEVP7I generated through Digital mode

System Generated

Barcode/QR Code



BKPPS0193C04656385130081021E63B2D82C556F06CE3246159701E315F6CAE0666

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO. : 234
NAME OF ASSESSEE : SURJIT SINGH
PAN : BKPPS0193C
FATHER'S NAME : SH TIRATH SINGH
OFFICE ADDRESS : KHALSA CEMENT STORE, KHARAJPUR TO JANDOLI, RAJPURA, RAJPURA, PUNJAB-140401
RESIDENTIAL ADDRESS : 12 B, SUNDER ENCLAVE, SAID KHERI ROAD, RAJPURA, PUNJAB-140401
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2021 - 2022
WARD NO : WARD -1 **FINANCIAL YEAR** : 2020 - 2021
GENDER : MALE **DATE OF BIRTH** : 10/02/1966
EMAIL ADDRESS : surjitsingh1234556@gmail.com
RESIDENTIAL STATUS : RESIDENT
NATURE OF BUSINESS : RETAIL TRADING
NAME OF BANK : BANK OF INDIA
IFSC CODE : BKID0006561
ADDRESS : RAJPURA
ACCOUNT NO. : 656110110000249
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 08/10/2021 & NO. : 656385130081021)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 324000

PROFIT U/S 44AD - INCOME FROM SALE OF CEMENT SAND

| | |
|--|---------------|
| PROFIT DEEMED U/S 44AD @ 8% OF RS. 1947500 | 155800 |
| PROFIT DECLARED U/S 44AD | 324000 |
| PROFIT (HIGHER OF THE ABOVE) | <u>324000</u> |

| | |
|--|---------------|
| GROSS TOTAL INCOME | <u>324000</u> |
| TOTAL INCOME | 324000 |
| TOTAL INCOME ROUNDED OFF U/S 288A | 324000 |

COMPUTATION OF TAX ON TOTAL INCOME

| | |
|---------------------------------------|-------------|
| TAX ON RS. 250000 | NIL |
| TAX ON RS. 74000 (324000-250000) @ 5% | 3700 |
| TAX ON RS. 324000 | <u>3700</u> |
| | 3700 |
| LESS : REBATE U/S 87A | <u>3700</u> |
| TAX PAYABLE | NIL |

SURJIT SINGH
(Self)

| Financial Particulars of Business | |
|--|--------|
| Sundry creditors | Nil |
| Total capital and liabilities | Nil |
| Inventories | 93000 |
| Sundry debtors | Nil |
| Cash-in-hand | 40000 |
| Total assets | 133000 |

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
2020-21

| | | | |
|-----------------------------------|--|---------------------------------|-----------------|
| PAN | BKPPS0193C | | |
| Name | SURJIT SINGH | | |
| Address | 12 B, , SUNDER ENCLAVE, SAID KHERI ROAD, RAJPURA, PUNJAB, 140401 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 538597290100920 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 228000 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 228000 |
| | 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 |
| Dividend Distribution Tax details | Dividend Tax Payable | 9 | 0 |
| | Interest Payable | 10 | 0 |
| | Total Dividend tax and interest payable | 11 | 0 |
| | Taxes Paid | 12 | 0 |
| | (+)Tax Payable /(-)Refundable (11-12) | 13 | 0 |
| Accreted Income & Tax Detail | Accreted Income as per section 115TD | 14 | 0 |
| | Additional Tax payable u/s 115TD | 15 | 0 |
| | Interest payable u/s 115TE | 16 | 0 |
| | Additional Tax and interest payable | 17 | 0 |
| | Tax and interest paid | 18 | 0 |
| | (+)Tax Payable /(-)Refundable (17-18) | 19 | 0 |

Income Tax Return submitted electronically on 10-09-2020 17:34:06 from IP address 124.253.228.122 and verified by SURJIT SINGH

having PAN BKPPS0193C on 10-09-2020 17:34:06 from IP address 124.253.228.122 using

Electronic Verification Code 6BNENBJBJI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

| | | | |
|---------------------|---|-----------------|---------------|
| CODE NO. | : 234 | | |
| NAME OF ASSESSEE | : SURJIT SINGH | | |
| PAN | : BKPPS0193C | | |
| FATHER'S NAME | : SH TIRATH SINGH | | |
| OFFICE ADDRESS | : KHALSA CEMENT STORE, KHARAJPUR TO JANDOLI, RAJPURA, RAJPURA, PUNJAB-140401 | | |
| RESIDENTIAL ADDRESS | : 12 B, SUNDER ENCLAVE, SAID KHERI ROAD, RAJPURA, PUNJAB-140401 | | |
| STATUS | : INDIVIDUAL | ASSESSMENT YEAR | : 2020 - 2021 |
| WARD NO | : WARD -1 | FINANCIAL YEAR | : 2019 - 2020 |
| GENDER | : MALE | DATE OF BIRTH | : 10/02/1966 |
| EMAIL ADDRESS | : cavikramverma33@gmail.com | | |
| RESIDENTIAL STATUS | : RESIDENT | | |
| NATURE OF BUSINESS | : RETAIL TRADING | | |
| NAME OF BANK | : BANK OF INDIA | | |
| IFS CODE | : BKID0006561 | | |
| ADDRESS | : RAJPURA | | |
| ACCOUNT NO. | : 656110110000249 | | |
| RETURN | : ORIGINAL | | |

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 228000

PROFIT U/S 44AD - INCOME FROM SALE OF CEMENT SAND

| | |
|--|--------|
| PROFIT DEEMED U/S 44AD @ 8% OF RS. 1520570 | 121646 |
| PROFIT DECLARED U/S 44AD | 228000 |
| PROFIT (HIGHER OF THE ABOVE) | 228000 |

GROSS TOTAL INCOME 228000

TOTAL INCOME 228000

TOTAL INCOME ROUNDED OFF U/S 288A 228000

AGRICULTURE INCOME 235000

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 228000 NIL

TAX PAYABLE NIL

SURJIT SINGH
(Self)

Balance Sheet (Regular books of account of business or profession are not maintained)

| | | | | | |
|----------------|-----|----------|------------------|-----|----------|
| Sundry Debtors | Rs. | Nil | Sundry Creditors | Rs. | Nil |
| Stock-in-trade | Rs. | 90500.00 | Cash Balance | Rs. | 40000.00 |

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
2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

| | | | |
|---|-----------------------------------|------------------|-------------------|
| Name | | PAN | |
| SURJIT SINGH | | BKPPS0193C | |
| Flat/Door/Block No | Name Of Premises/Building/Village | | Form Number |
| 12 B | | | |
| Road/Street/Post Office | Area/Locality | | ITR-3 |
| SUNDER ENCLAVE | SAID KHERI ROAD | | |
| Town/City/District | State | Pin/ZipCode | Status Individual |
| RAJPURA | PUNJAB | 140401 | Filed u/s |
| Assessing Officer Details (Ward/Circle) | | ITO WARD RAJPURA | |
| e-Filing Acknowledgement Number | | 944645240290819 | |

COMPUTATION OF INCOME
AND TAX THEREON

| | | | |
|----|-------------------------------------|--------|--------|
| 1 | Gross Total Income | 1 | 216000 |
| 2 | Total Deductions under Chapter-VI-A | 2 | 0 |
| 3 | Total Income | 3 | 216000 |
| 3a | Deemed Total Income under AMT/MAT | 3a | 216000 |
| 3b | Current Year loss, if any | 3b | 0 |
| 4 | Net Tax Payable | 4 | 0 |
| 5 | Interest and Fee Payable | 5 | 0 |
| 6 | Total Tax, Interest and Fee Payable | 6 | 0 |
| 7 | Taxes Paid | | |
| | a Advance Tax | 7a | 0 |
| | b TDS | 7b | 0 |
| | c TCS | 7c | 0 |
| | d Self Assessment Tax | 7d | 0 |
| | e Total Taxes Paid (7a+7b+7c+7d) | 7e | 0 |
| 8 | Tax Payable (6-7e) | 8 | 0 |
| 9 | Refund (7e-6) | 9 | 0 |
| 10 | Exempt Income | | |
| | Agriculture | 220000 | |
| | Others | 0 | 10 |
| | | | 220000 |

VERIFICATION

I, SURJIT SINGH son/ daughter of SH TIRATH 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 944645240290819 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 BKPPS0193C.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
|---------------------------|-------------|--------------------------|
| | | |

For Office Use Only

Receipt No

Date of submission

29-08-2019 11:52:30

Source IP address

103.41.26.158

Seal and signature of
receiving official

BKPPS0193C03944645240290819316FCB85CEE89CB7627527DF19A8BDA5F236245E

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, so as to reach within 120 days from date of submission of ITR. 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 cavikramverma33@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

| | | |
|---------------------|--|-------------------------------|
| CODE NO. | : 234 | |
| NAME OF ASSESSEE | : SURJIT SINGH | |
| PAN | : BKPPS0193C | |
| FATHER'S NAME | : SH TIRATH SINGH | |
| OFFICE ADDRESS | : KHALSA CEMENT STORE, KHARAJPUR TO JANDOLI, RAJPURA, RAJPURA, PUNJAB-140401 | |
| RESIDENTIAL ADDRESS | : 12 B, SUNDER ENCLAVE, SAID KHERI ROAD, RAJPURA, PUNJAB-140401 | |
| STATUS | : INDIVIDUAL | ASSESSMENT YEAR : 2019 - 2020 |
| WARD NO | : WARD -1 | FINANCIAL YEAR : 2018 - 2019 |
| GENDER | : MALE | DATE OF BIRTH : 10/02/1966 |
| EMAIL ADDRESS | : cavikramverma33@gmail.com | |
| RESIDENTIAL STATUS | : RESIDENT | |
| NATURE OF BUSINESS | : RETAIL TRADING | |
| NAME OF BANK | : BANK OF INDIA | |
| IFS CODE | : BKID0006561 | |
| ADDRESS | : RAJPURA | |
| ACCOUNT NO. | : 656110110000249 | |
| RETURN | : ORIGINAL | |

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 216000

PROFIT U/S 44AD - INCOME FROM SALE OF CEMENT SAND

| | |
|--|--------|
| PROFIT DEEMED U/S 44AD @ 8% OF RS. 1475800 | 118064 |
| PROFIT DECLARED U/S 44AD | 216000 |
| PROFIT (HIGHER OF THE ABOVE) | 216000 |

GROSS TOTAL INCOME 216000

TOTAL INCOME 216000

TOTAL INCOME ROUNDED OFF U/S 288A 216000

AGRICULTURE INCOME 220000

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 216000 NIL

TAX PAYABLE NIL

SURJIT SINGH
(Self)

| Financial Particulars of Business | |
|--|-----|
| Sundry creditors | Nil |
| Total capital and liabilities | Nil |
| Inventories | Nil |
| Sundry debtors | Nil |
| Cash-in-hand | Nil |
| Total assets | Nil |

Balance Sheet (Regular books of account of business or profession are not maintained)

| | | | | | |
|----------------|-----|-----|------------------|-----|-----|
| Sundry Debtors | Rs. | Nil | Sundry Creditors | Rs. | Nil |
|----------------|-----|-----|------------------|-----|-----|

Balance Certificate

CRITERIA DETAILS



As On date : 24-03-2023
From Cust_id : 031449624
To Cust_id : 031449624
From account :
To account :

PUNJAB NATIONAL BANK RAJPURA

Customer Balance Report

Customer Id: 031449624 Name : SURJIT SINGH SO TIRATH SINGH As on : 24-03-2023

A/C No. Crncy Total Balance Fx Crncy FCNR Balance

| | | | | | |
|------------------|-----|----------------|--|--|---|
| 045410PU00007187 | INR | 38,62,694.00Cr | | | 0 |
| 04542191020123 | INR | 96,616.73Cr | | | 0 |
| TOTALS | | 39,59,310.73 | | | 0 |



प्र का.: प्लॉट संख्या-4, सेक्टर-10, द्वारका, नई दिल्ली

H. O.: Plot No.- 4, Sector-10, Dwarka, New Delhi

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जमा-पुष्टि

CONFIRMATION OF DEPOSIT

शाखा RAJPURA- MAIN PATIALA ROAD
Branch

| | | | | |
|---|---|---|--|---|
| शाखा क्रमांक/Branch Sl. No. 045410 | ग्राहक आई.डी.सं०/Customer I.D. No. 031449624 | खाता सं०/Account No. 045410PU00007187 | श्रेणी/Category 12223556 | परिचालन का तरीका/Mode of Operation SELF |
| श्री/श्रीमती/कुमारी/Received from Sh./Smt./Ms. SURJIT SINGH SO TIRATH SINGH | | | | केवल अवयस्क हेतु/For minor only जन्मतिथि/Date of Birth |
| निवासी/Resident of # NO 12 SUNDER ENCLAVE SAID KAERI RAJPURA, DIST PATIALA, RAJPURA, PUNJAB | | | | वयस्कता की तारीख/Date of Majority |
| ₹ 38,27,965.00Rs. | for a period of | 6 mnth की अवधि के लिए at the rate of | 5.00% प्रतिवर्ष की दर से per annum | विकल्प/Option INCOME |
| रुपये Thirty Eight Lakh Twenty Seven Thousand Nine Hundred Sixty Five only. | | | | देय ब्याज अंतराल Periodicity of Interest payable |
| जारी करने की तारीख/Date of Issue 20-10-2022 | प्रभावी तारीख/w.e.f. 19-10-2022 | परिपक्वता की तारीख/Date of Maturity 19-04-2023 | परिपक्वता मूल्य/Maturity Value 39,24,262.00 | |
| योजना/Scheme FD -SUGAM DEPOSIT (CUM) | | खाता संख्या में ब्याज जमा करना/Interest to be credited to A/c No. Repaymt Ac - No Repaymt AC | नामांकन/Nomination GURPREET SINGH | |

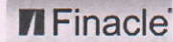
Pan Number

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं।
We confirm having accepted from you the above deposit.

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for Important Information.

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)



Universal Banking Solution from Infosys

Menu Show Memo Pad Background Menu CCY Converter

24 March, 2023 | User 5131579 | 045410 | Menu Shortcut: Go

Account Ledger Inquiry

Help

| | | | | | |
|----------------|--|-----------|-----|--------------------------|------------------|
| A/c. ID | 04542191020123 INR 045410 SURJIT SINGH SO TIRATH SINGH | | | A/c. Status Date | 04-01-2023 |
| A/c. Status | ACTIVE | | | A/c. Close Date | |
| A/c. Open Date | 15-11-2012 | | | A/c. Type | CUSTOMER ACCOUNT |
| GL Subhead | 05100 | | | Available Amt. | INR 96,616.73 CR |
| Opening Bal. | INR | 60,554.47 | CR. | Effective Available Amt. | INR 96,616.73 CR |
| Closing Bal. | INR | 96,616.73 | CR. | Float Bal. | INR 0.00 CR. |
| Funds in Clg. | INR | 0.00 | CR. | | |

| Tran. Date | Value Date | Instr. No. | Particulars | CCY | Debit Amt. | Credit Amt. | Bal. |
|------------|------------|------------|--|-----|------------|-------------|--------------|
| 24-12-2022 | 24-12-2022 | | ATM WDR 6984 PNB \CHANDIGARH ROAD \ PATIA | INR | 2,000.00 | | 58,554.47CR. |
| 24-12-2022 | 24-12-2022 | | UPI/272495891160/P2M/Q08143870@ybl/MADAN LAL SONS | INR | 220.00 | | 58,334.47CR. |
| 25-12-2022 | 25-12-2022 | | UPI/235967101050/P2M/paytmqr28100505010185r2pmjgb/ | INR | 1,800.00 | | 56,534.47CR. |
| 25-12-2022 | 25-12-2022 | | UPI/235936265057/P2V/sohans9889@oksbi/SOHAN SINGH | INR | 100.00 | | 56,434.47CR. |
| 26-12-2022 | 26-12-2022 | | UPI/236070990654/P2M/BHARATPE90725343333@yesbank/ | INR | 100.00 | | 56,334.47CR. |
| 27-12-2022 | 27-12-2022 | | UPI/272706065936/P2M/Q220494393@ybl/BANUR SERVICE | INR | 367.00 | | 55,967.47CR. |
| 27-12-2022 | 27-12-2022 | | UPI/272771269080/P2M/Q913296339@ybl/GURNAM SINGH C | INR | 500.00 | | 55,467.47CR. |
| 28-12-2022 | 28-12-2022 | | UPI/236241994146/P2M/paytmqr281005050101hjzblcdg/ | INR | 80.00 | | 55,387.47CR. |
| 30-12-2022 | 30-12-2022 | | UPI/273054691411/P2M/Q963645366@ybl/GURMAIL SINGH | INR | 120.00 | | 55,267.47CR. |
| 30-12-2022 | 30-12-2022 | | UPI/236469986090/P2M/paytmqr281005050101o1zt01tc/ | INR | 70.00 | | 55,197.47CR. |
| 30-12-2022 | 30-12-2022 | | UPI/236427509609/P2V/sandeepsood1185@okicici/SANDE | INR | 25.00 | | 55,172.47CR. |
| 31-12-2022 | 31-12-2022 | | UPI/236528282461/P2M/paytmqr28100505010112366r4f1/ | INR | 80.00 | | 55,112.47CR. |
| 31-12-2022 | 31-12-2022 | | UPI/236578397270/P2M/BHARATPE90725343333@yesbank/ | INR | 700.00 | | 54,412.47CR. |
| 01-01-2023 | 01-01-2023 | | UPI/300104018274/P2M/paytmqr28100505010118yiz7vwr/ | INR | 50.00 | | 54,362.47CR. |
| 01-01-2023 | 01-01-2023 | | UPI/336772378840/P2M/Q963645366@ybl/GURMAIL SINGH | INR | 120.00 | | 54,242.47CR. |
| 01-01-2023 | 01-01-2023 | | UPI/300145432938/P2M/BHARATPE90725343333@yesbank/ | INR | 180.00 | | 54,062.47CR. |
| 02-01-2023 | 02-01-2023 | | ATM WDR 300209009864 AC MARKET PATIALA \ | INR | 500.00 | | 53,562.47CR. |
| 03-01-2023 | 03-01-2023 | | UPI/336909153997/P2M/Q08143870@ybl/MADAN LAL SONS | INR | 220.00 | | 53,342.47CR. |
| 03-01-2023 | 03-01-2023 | | UPI/336918266081/P2M/Q169005756@ybl/GLOBAL MAKEOVE | INR | 8,000.00 | | 45,342.47CR. |
| 04-01-2023 | 04-01-2023 | | ATM ANN. CHRG FOR CARD-4854 YEAR ENDED 2022-2023 | INR | 177.00 | | 45,165.47CR. |
| 04-01-2023 | 04-01-2023 | | ATM WDR 300417026441 FOCAL POINT RAJPURA \ | INR | 2,000.00 | | 43,165.47CR. |
| 04-01-2023 | 04-01-2023 | | UPI/300437738793/P2M/paytmqr2810050501011o1zt01tc/ | INR | 100.00 | | 43,065.47CR. |
| 08-01-2023 | 08-01-2023 | | ATM WDR 300818006456 GAGAN CHOWK RAJPURA PU\ | INR | 1,000.00 | | 42,065.47CR. |
| 09-01-2023 | 09-01-2023 | | ATM WDR 300911480097 RAJPURA \ | INR | 2,000.00 | | 40,065.47CR. |
| 11-01-2023 | 11-01-2023 | | UPI/337776291677/P2M/Q963645366@ybl/GURMAIL SINGH | INR | 60.00 | | 40,005.47CR. |
| 11-01-2023 | 11-01-2023 | | UPI/301170912663/P2M/BHARATPE.90057567241@fbpe/DIN | INR | 100.00 | | 39,905.47CR. |
| 12-01-2023 | 12-01-2023 | | UPI/337855696104/P2M/Q963645366@ybl/GURMAIL SINGH | INR | 30.00 | | 39,875.47CR. |
| 12-01-2023 | 12-01-2023 | | UPI/301291091274/P2M/BHARATPE90725343333@yesbank/ | INR | 100.00 | | 39,775.47CR. |
| 13-01-2023 | 13-01-2023 | | UPI/301300505672/P2V/7986929401@ybl/LAL CHAND | INR | 180.00 | | 39,595.47CR. |
| 13-01-2023 | 13-01-2023 | | UPI/301333623129/P2M/paytmqr28100505010112z5zgw1/ | INR | 85.00 | | 39,510.47CR. |
| 14-01-2023 | 14-01-2023 | | UPI/338035213515/P2M/Q963645366@ybl/GURMAIL SINGH | INR | 20.00 | | 39,490.47CR. |
| 14-01-2023 | 14-01-2023 | | UPI/301466572626/P2M/BHARATPE90725343333@yesbank/ | INR | 100.00 | | 39,390.47CR. |
| 14-01-2023 | 14-01-2023 | | UPI/301472649056/P2M/gpay-11186334525@okbizaxis/RA | INR | 10.00 | | 39,380.47CR. |
| 15-01-2023 | 15-01-2023 | | UPI/301575284405/P2M/paytmqr2810050501011gn1ymjr2/ | INR | 225.00 | | 39,155.47CR. |
| 15-01-2023 | 15-01-2023 | | UPI/301520736407/P2M/paytmqr28100505010197q1unvg3/ | INR | 65.00 | | 39,090.47CR. |
| 15-01-2023 | 15-01-2023 | | UPI/301538870578/P2M/paytmqr28100505010113z2p67tx/ | INR | 120.00 | | 38,970.47CR. |
| 15-01-2023 | 15-01-2023 | | UPI/338195578824/P2M/Q963645366@ybl/GURMAIL SINGH | INR | 10.00 | | 38,960.47CR. |
| 15-01-2023 | 15-01-2023 | | UPI/338131712011/P2M/Q963645366@ybl/GURMAIL SINGH | INR | 20.00 | | 38,940.47CR. |
| 15-01-2023 | 15-01-2023 | | UPI/301534128821/P2M/paytmqr2810050501015lxvjyby8/ | INR | 10.00 | | 38,930.47CR. |
| 16-01-2023 | 16-01-2023 | | UPI/301641254493/P2M/BHARATPE.90003356395@icici/Bh | INR | 60.00 | | 38,870.47CR. |
| 16-01-2023 | 16-01-2023 | | UPI/338252740435/P2M/Q963645366@ybl/GURMAIL SINGH | INR | 105.00 | | 38,765.47CR. |
| 16-01-2023 | 16-01-2023 | | UPI/301605493484/P2M/paytmqr281005050101hjzblcdg/ | INR | 80.00 | | 38,705.47CR. |
| 16-01-2023 | 16-01-2023 | | UPI/301635709483/P2M/paytmqr28100505010153iqadng9/ | INR | 70.00 | | 38,635.47CR. |
| 16-01-2023 | 16-01-2023 | | UPI/301617187430/P2M/BHARATPE90725343333@yesbank/ | INR | 200.00 | | 38,435.47CR. |
| 17-01-2023 | 17-01-2023 | | UPI/301766356362/P2M/paytmqr2810050501011aedxv7u/ | INR | 7.00 | | 38,428.47CR. |
| 17-01-2023 | 17-01-2023 | | UPI/338384945354/P2M/Q08143870@ybl/MADAN LAL SONS | INR | 220.00 | | 38,208.47CR. |
| 17-01-2023 | 17-01-2023 | | UPI/301795438684/P2V/rameshhasija123@okicici/RAMES | INR | 405.00 | | 37,803.47CR. |
| 17-01-2023 | 17-01-2023 | | UPI/338367780879/P2M/Q963645366@ybl/GURMAIL SINGH | INR | 30.00 | | 37,773.47CR. |
| 17-01-2023 | 17-01-2023 | | UPI/301745852176/P2V/randevusha@oksbi/USHA RANDEV | INR | 185.00 | | 37,588.47CR. |
| 17-01-2023 | 17-01-2023 | | UPI/301746988268/P2M/BHARATPE90725343333@yesbank/ | INR | 100.00 | | 37,488.47CR. |



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|------------|------------|--|-----|-----------|-----------|--------------|
| 17-01-2023 | 17-01-2023 | UPI/301784091016/P2M/paytmqr2810050501011cmlvrsl/ | INR | 20.00 | | 37,468.47CR. |
| 18-01-2023 | 18-01-2023 | UPI/301859099395/P2M/paytmqr281005050101o6pndj74j/ | INR | 10.00 | | 37,458.47CR. |
| 18-01-2023 | 18-01-2023 | UPI/301856616746/P2M/BHARATPE90725343333@yesbank/ | INR | 150.00 | | 37,308.47CR. |
| 18-01-2023 | 18-01-2023 | UPI/301878495292/P2M/paytmqr281005050101xon66zi8x/ | INR | 60.00 | | 37,248.47CR. |
| 19-01-2023 | 19-01-2023 | UPI/338553485206/P2M/Q08143870@ybl/MADAN LAL SONS | INR | 420.00 | | 36,828.47CR. |
| 19-01-2023 | 19-01-2023 | UPI/301990590750/P2M/paytmqr281005050101hjbldcdg/ | INR | 90.00 | | 36,738.47CR. |
| 19-01-2023 | 19-01-2023 | UPI/301901098306/P2M/BHARATPE90725343333@yesbank/ | INR | 100.00 | | 36,638.47CR. |
| 19-01-2023 | 19-01-2023 | UPI/338564416154/P2V/orbca100454@ybl/JATINDER KAUR | INR | 15.00 | | 36,623.47CR. |
| 20-01-2023 | 20-01-2023 | UPI/338630190836/P2M/EURONET@ybl/PhonePe | INR | 120.00 | | 36,503.47CR. |
| 20-01-2023 | 20-01-2023 | UPI/338625207897/P2M/Q08143870@ybl/MADAN LAL SONS | INR | 220.00 | | 36,283.47CR. |
| 20-01-2023 | 20-01-2023 | UPI/302056587594/P2M/paytmqr2810050501013duyryq61/ | INR | 320.00 | | 35,963.47CR. |
| 20-01-2023 | 20-01-2023 | UPI/338601246919/P2M/Q963645366@ybl/GURMAIL SINGH | INR | 10.00 | | 35,953.47CR. |
| 20-01-2023 | 20-01-2023 | UPI/302032951701/P2M/BHARATPE90725343333@yesbank/ | INR | 100.00 | | 35,853.47CR. |
| 20-01-2023 | 20-01-2023 | UPI/302018553224/P2M/paytmqr28100505010118yiz7vwr/ | INR | 200.00 | | 35,653.47CR. |
| 21-01-2023 | 21-01-2023 | ATM WDR 302114014802 CIVIL HOSPITAL RAJPURA \ | INR | 500.00 | | 35,153.47CR. |
| 21-01-2023 | 21-01-2023 | ATM WDR 302115378796 RAJPURA \ | INR | 2,000.00 | | 33,153.47CR. |
| 21-01-2023 | 21-01-2023 | ATM WDR 302115378796 RAJPURA \ | INR | 24.78 | | 33,128.69CR. |
| 21-01-2023 | 21-01-2023 | UPI/302177137186/P2M/BHARATPE90725087630@yesbank/ | INR | 110.00 | | 33,018.69CR. |
| 21-01-2023 | 21-01-2023 | UPI/338792947468/P2M/Q963645366@ybl/GURMAIL SINGH | INR | 130.00 | | 32,888.69CR. |
| 21-01-2023 | 21-01-2023 | UPI/302105037236/P2M/BHARATPE90725343333@yesbank/ | INR | 100.00 | | 32,788.69CR. |
| 23-01-2023 | 23-01-2023 | UPI/302388412949/P2M/paytmqr281005050101o6pndj74j/ | INR | 30.00 | | 32,758.69CR. |
| 23-01-2023 | 23-01-2023 | UPI/302347770611/P2M/paytmqr281005050101o6pndj74j/ | INR | 30.00 | | 32,728.69CR. |
| 23-01-2023 | 23-01-2023 | UPI/302319467192/P2M/paytmqr2810050501011xvlqx1zz/ | INR | 5,900.00 | | 26,828.69CR. |
| 23-01-2023 | 23-01-2023 | UPI/302337287860/P2V/ravinderkaur12481@oksbi/NISHA | INR | 2.00 | | 26,826.69CR. |
| 23-01-2023 | 23-01-2023 | ATM WDR 4530 PNB \PATIALA ROAD RAJPURA \ PATIA | INR | 10,000.00 | | 16,826.69CR. |
| 23-01-2023 | 23-01-2023 | ATM WDR 4537 PNB \PATIALA ROAD RAJPURA \ PATIA | INR | 5,000.00 | | 11,826.69CR. |
| 23-01-2023 | 23-01-2023 | ATM REV 4537 PNB \PATIALA ROAD RAJPURA \ PATIA | INR | | 5,000.00 | 16,826.69CR. |
| 23-01-2023 | 23-01-2023 | ATM WDR 302315100309 RAJPURA \ | INR | 5,000.00 | | 11,826.69CR. |
| 23-01-2023 | 23-01-2023 | ATM WDR 302315100309 RAJPURA \ | INR | 24.78 | | 11,801.91CR. |
| 23-01-2023 | 23-01-2023 | ATM WDR 302315100637 RAJPURA \ | INR | 500.00 | | 11,301.91CR. |
| 23-01-2023 | 23-01-2023 | ATM WDR 302315100637 RAJPURA \ | INR | 24.78 | | 11,277.13CR. |
| 23-01-2023 | 23-01-2023 | UPI/302319077901/P2A/9781081016/JATINDER KAUR | INR | | 30,000.00 | 41,277.13CR. |
| 23-01-2023 | 23-01-2023 | UPI/302316683061/P2V/ravinderkaur12481@oksbi/NISHA | INR | 10,000.00 | | 31,277.13CR. |
| 24-01-2023 | 24-01-2023 | UPI/339045612162/P2M/Q963645366@ybl/GURMAIL SINGH | INR | 150.00 | | 31,127.13CR. |
| 25-01-2023 | 25-01-2023 | UPI/302579454366/P2M/BHARATPE90725842870@yesbank/ | INR | 1,200.00 | | 29,927.13CR. |
| 25-01-2023 | 25-01-2023 | UPI/302533370476/P2M/7009068537@okbizaxis/Nice Bea | INR | 150.00 | | 29,777.13CR. |
| 25-01-2023 | 25-01-2023 | UPI/302591393499/P2M/BHARATPE90725466193@yesbank/ | INR | 35.00 | | 29,742.13CR. |
| 26-01-2023 | 26-01-2023 | UPI/339275893920/P2V/8360452288@ybl/ARSHDEEP SINGH | INR | 5.00 | | 29,737.13CR. |
| 26-01-2023 | 26-01-2023 | UPI/339217126335/P2V/8360452288@ybl/ARSHDEEP SINGH | INR | 1,495.00 | | 28,242.13CR. |
| 26-01-2023 | 26-01-2023 | UPI/302621853652/P2M/BHARATPE90725343333@yesbank/ | INR | 100.00 | | 28,142.13CR. |
| 27-01-2023 | 27-01-2023 | UPI/339367643142/P2M/Q963645366@ybl/GURMAIL SINGH | INR | 50.00 | | 28,092.13CR. |
| 27-01-2023 | 27-01-2023 | UPI/339388658135/P2M/Q08143870@ybl/MADAN LAL SONS | INR | 430.00 | | 27,662.13CR. |
| 28-01-2023 | 28-01-2023 | UPI/302844602566/P2M/BHARATPE90725343333@yesbank/ | INR | 100.00 | | 27,562.13CR. |
| 29-01-2023 | 29-01-2023 | UPI/339512929633/P2V/9914326523@ybl/GURPREET SINGH | INR | 10.00 | | 27,552.13CR. |
| 29-01-2023 | 29-01-2023 | UPI/302905711410/P2M/BHARATPE90725343333@yesbank/ | INR | 100.00 | | 27,452.13CR. |
| 29-01-2023 | 29-01-2023 | UPI/302938393277/P2M/paytmqr2810050501011o1zt01tc/ | INR | 75.00 | | 27,377.13CR. |
| 29-01-2023 | 29-01-2023 | UPI/302943461651/P2V/ashwanianandyugal-3@okicici/A | INR | 40.00 | | 27,337.13CR. |
| 30-01-2023 | 30-01-2023 | ATM WDR 8140 PNB \CHANDIGARHPATIALA RD \ PATIA | INR | 15,000.00 | | 12,337.13CR. |
| 30-01-2023 | 30-01-2023 | ATM WDR 8143 PNB \CHANDIGARHPATIALA RD \ PATIA | INR | 7,000.00 | | 5,337.13CR. |
| 30-01-2023 | 30-01-2023 | UPI/303034552157/P2M/BHARATPE90725343333@yesbank/ | INR | 100.00 | | 5,237.13CR. |

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|------------|------------|--|-----|-----------|-----------|--------------|
| 14-03-2023 | 14-03-2023 | UPI/307329423596/P2M/gpay-11164804518@okbizaxis/Ch | INR | 4,520.00 | | 24,335.43CR. |
| 14-03-2023 | 14-03-2023 | UPI/307396524034/P2M/BHARATPE.90057567241@fbpe/DIN | INR | 160.00 | | 24,175.43CR. |
| 15-03-2023 | 15-03-2023 | SMS CHRGE FOR:01-10-2022to31-12-2022 | INR | 17.70 | | 24,157.73CR. |
| 15-03-2023 | 15-03-2023 | UPI/307446673093/P2A/9781081016/JATINDER KAUR | INR | | 20,000.00 | 44,157.73CR. |
| 15-03-2023 | 15-03-2023 | UPI/307493764972/P2V/9417329425@paytm/Baljinder Si | INR | 570.00 | | 43,587.73CR. |
| 15-03-2023 | 15-03-2023 | UPI/307468841607/P2V/rathoursahb-1@okaxis/RANVINDE | INR | 80.00 | | 43,507.73CR. |
| 15-03-2023 | 15-03-2023 | UPI/344068976822/P2M/AIRTELPREDIRECT2@ybl/Bharti A | INR | 66.00 | | 43,441.73CR. |
| 22-03-2023 | 22-03-2023 | UPI/344756793964/P2M/Q08143870@ybl/MADAN LAL SONS | INR | 220.00 | | 43,221.73CR. |
| 22-03-2023 | 22-03-2023 | UPI/308128746608/P2M/esmindia.62514956@hdfcbank/ES | INR | 40,000.00 | | 3,221.73CR. |
| 22-03-2023 | 22-03-2023 | UPI/308150338663/P2A/9781081016/JATINDER KAUR | INR | | 9,978.00 | 13,199.73CR. |
| 22-03-2023 | 22-03-2023 | UPI/308161315406/P2V/bajajroshan52@okhdfcbank/ROSH | INR | 8,500.00 | | 4,699.73CR. |
| 23-03-2023 | 23-03-2023 | UPI/308201409890/P2A/9914326523/GURPREET SINGH | INR | | 35,200.00 | 39,899.73CR. |
| 23-03-2023 | 23-03-2023 | UPI/308233761889/P2A/9914326523/GURPREET SINGH | INR | | 31,700.00 | 71,599.73CR. |
| 24-03-2023 | 24-03-2023 | UPI/308367118695/P2A/9914326523/GURPREET SINGH | INR | | 9,021.00 | 80,620.73CR. |
| 24-03-2023 | 24-03-2023 | UPI/308389712032/P2A/9781081016/JATINDER KAUR | INR | | 15,996.00 | 96,616.73CR. |

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