

HDFC Bank Limited 11B -12B, B Block, Calibre Market, Chandigarh - Patiala Road, Rajpura, Dist Patiala, Rajpura, Punjab - 140 401.

REF No: 00162220520242351

DATE: 22-MAY-2024

To,

MR. SANJAY KUMAR S/O GURDIAL BAJAJ HNO 3B/7A NEAR CM SCHOOL PUNJABI COLONY WARD NO 21 RAJPURA RAJPURA 140401 PUNJAB INDIA Joint Applicant 1 : Joint Applicant 2 :

Balance Confirmation Certificate

Dear Sir/Madam,

We refer to your letter dated 22-05-2024 requesting the bank to provide balance confirmation certificate for the below referred accounts held with us. Details of balance/s in your accounts held with us at the close of business hours on 21-MAY-2024 is / are as under :

Account Number /Account Title	Type of Accounts (Savings, Current, Cash Credit)	Limits (if applicable)	Balance in Figures (Indicate Debit /Credit balance)	Balance in Words (Indicate Debit /Credit balance)
50100101775721 - SANJAY KUMAR	Savings	0.00	INR 36,184.56/- (Credit Balance)	INR Thirty Six Thousand One Hundred Eighty Four and Paise Fifty Six Only (Credit Balance)

SHUBHAM SOTA Relationship Manager Emp. Code: \$37560

Sandeep Singh Deputy Manager S71579

www.hdfcbank.com

Regd. Office: HDFC Bank Ltd., HDFC Bank House, agea at Marg, Lower Parel (West), Mumbai - 400 013 Corporate Identity No.: L65920MH1994PLC080618



HDFC Bank Limited 11B -12B, B Block, Calibre Market, Chandigarh - Patiala Road, Rajpura, Dist Patiala, Rajpura, Punjab - 140 401.

REF No: 00162220520242351

DATE: 22-MAY-2024

To,

MR. SANJAY KUMAR S/O GURDIAL BAJAJ HNO 3B/7A NEAR CM SCHOOL PUNJABI COLONY WARD NO 21 RAJPURA RAJPURA 140401 PUNJAB INDIA Joint Applicant 1 : Joint Applicant 2 :

Balance Confirmation Certificate

Dear Sir/Madam,

We refer to your letter dated 22-05-2021 requesting the bank to provide balance confirmation certificate for your fixed deposit accounts held with us. The balance/s in your accounts held with us at the close of business hours on 21-MAY-2024 is / are as under :

Account Number/ Account Title	Type of Deposit (FD- Fixed/Reinves tment) or Recurring Deposit	FD Principal or RD Installment Paid Amount (in figures)	Amount in words	Start date	Rate of Interest	Maturity Date	Lien, if any marked (Yes/No)
50300930699292 - SANJAY KUMAR	FD- Reinvestment	INR 200,000.00/-	INR Two Lakh Only	21-FEB-2024	7.10%	21-MAY- 2025	No
50300772122037 - SANJAY KUMAR	FD- Reinvestment	INR 117,458.00/-	INR One Lakh Seventeen Thousand Four Hundred Fifty Eight Only	28-MAR- 2024	6.60%	28-MAR-2025	Yes
50300693503350 - SANJAY KUMAR	FD- Reinvestment	INR 158,734.00/-	INR One Lakh Fifty Eight Thousand Seven Hundred Thirty Four Only	21-OCT-2023	6.60%	21-OCT-2024	No
50300674998974 - SANJAY KUMAR	FD- Reinvestment	INR 264,036.00/-	INR Two Lakh Sixty Four Thousand Thirty Six Only	05-SEP-2023	6.60%	05-SEP-2024	No
50300469004232 - SANJAY KUMAR	FD- Reinvestment	INR 116,646.00/-	INR One Lakh Sixteen Thousand Six Hundred Forty Six Only	21-OCT-2023	6.60%	21-OCT-2024	No

This certificate is being issued to you upon your specific request.

www.hdfcbank.com

Regd. Office: HDFC Bank Ltd., HDFC Bank House Page 2 adif Bapat Marg, Lower Parel (West), Mumbai - 400 013 Corporate Identity No.: L65920MH1994PLC080618



HDFC Bank Limited 11B -12B, B Block, Calibre Market, Chandigarh - Patiala Road, Rajpura, Dist Patiala, Rajpura, Punjab - 140 401.

Yours faithfully,

(Signature) Name : Designation : Employee Code :

Generation Date 22/May/2024 13:00

SHUBHAM SOTA **Relationship Manager** Emp. Code: \$37560

Generated By S37560 (Signature) Name : Designation : Employee Code:

Requesting Branch Code 162

Bandeep Singh Deputy Manager \$71579

www.hdfcbank.com

Regd. Office: HDFC Bank Ltd., HDFC Bank House, Pagea Jatif Bapat Marg, Lower Parel (West), Mumbai - 400 013 Corporate Identity No.: L65920MH1994PLC080618



HDFC Bank Limited 11B-12B, B Block, Calibre Market, Chandigarh - Patiala Road, Rajpura, Dist Patiala, Rajpura, Punjab - 140 401.

REF No: 00162220520242173

DATE: 22-MAY-2024

To,

MR. SANJAY KUMAR S/O GURDIAL BAJAJ HNO 3B/7A NEAR CM SCHOOL PUNJABI COLONY WARD NO 21 RAJPURA RAJPURA 140401 PUNJAB INDIA Joint Applicant 1 : Joint Applicant 2 :

Balance Confirmation Certificate

Dear Sir/Madam,

We refer to your letter dated 22-05-2024 requesting the bank to provide balance confirmation certificate for the below referred accounts held with us. Details of balance/s in your accounts held with us at the close of business hours on 21-MAY-2024 is / are as under :

Account Number /Account Title	Type of Accounts (Savings, Current, Cash Credit)	Limits (if applicable)	Balance in Figures (Indicate Debit /Credit balance)	Balance in Words (Indicate Debit /Credit balance)
50100101775721 - SANJAY KUMAR	Savings	0.00	INR 36,184.56/- (Credit Balance)	INR Thirty Six Thousand One Hundred Eighty Four and Paise Fifty Six Only (Credit Balance)

This certificate is being issued to you upon your specific request. Yours faithfully,

(Signature) Name : Designation : Employee Code :

Generation Date 22/May/2024 12:31



Generated By S71579 (Signature) Name : Designation : Employee Code:



Requesting Branch Code 162

www.hdfcbank.com

Regd. Office: HDFC Bank Ltd., HDFC Bank Houseagenapati Bapat Marg, Lower Parel (West), Mumbai - 400 013 Corporate Identity No.: L65920MH1994PLC080618



Joint 1: Joint 2:

Nominee: Registered

DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Deposit Account: 50300930699292 Cust ID of 1st Applicant: 62150455 Branch Name: RAJPURA GRAIN MARKET Deposit Currency: INR Deposit Type: REINVEST. DEPOSIT

PAN: APSPK8032R

Deposit	Deposit	Period of Deposit	Rate of Interest	Maturity	Maturity
Amount	Start Date		(%p. a)	Date	Amount
2,00,000.00	21 Feb 2024	15 Month(s)	7.1	21 May 2025	2,18,304.00

Deposit Amount (in words): RUPEES TWO LAKH ONLY

Maturity Amount (in words): RUPEES TWO LAKH EIGHTEEN THOUSAND THREE HUNDRED FOUR ONLY

Maturity Instruction: REDEEM PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single

DE	POSIT LIQUIDATION REQUEST / CH	ANGE OF N	ATURITY	INSTRUCTION
For office use only: Liquidation Instruction:		On I	Maturity	Premature Withdrawal
Credit Account Number:				
Issue Pay Order	NEFT(Only for non-account holders)			
Date of Liquidation:				
New Maturity Instruction:			Signature(s):_	
	* HDEC		т	nank you for banking with us.
			This is a syst	em generated Advice and hence does no
	122 × 01			require any Signature.
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Page 1 of 5



Joint 1: Joint 2:

Nominee: MANJU BALA

DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Deposit Account: 50300772122037 Cust ID of 1st Applicant: 62150455 Branch Name: RAJPURA - PUNJAB Deposit Currency: INR Deposit Type: REINVEST. DEPOSIT

PAN: APSPK8032R

Deposit	Deposit	Period of Deposit	Rate of Interest	Maturity	Maturity
Amount	Start Date		(%p. a)	Date	Amount
1,17,458.00	28 Mar 2024	12 Month(s)	6.6	28 Mar 2025	1,25,388.00

Deposit Amount (in words): RUPEES ONE LAKH SEVENTEEN THOUSAND FOUR HUNDRED FIFTY EIGHT ONLY

Maturity Amount (in words): RUPEES ONE LAKH TWENTY FIVE THOUSAND THREE HUNDRED EIGHTY EIGHT ONLY

Maturity Instruction: RENEW PRINCIPAL AND REDEEM INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single

For office use only:	EPOSIT LIQUIDATION REQUEST / CH/		Norroerion
Liquidation Instruction:		On Maturity	Premature Withdrawal
Credit Account Number:			
Issue Pay Order	NEFT(Only for non-account holders)		
Date of Liquidation:			
New Maturity Instruction: _		Signature(s):	

HDFC BANK

Thank you for banking with us.

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require any Signature.

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Generated on: 22/05/2024 12:26:23

Branch Code: 162

Page 1 of 5

Kindly refer overleaf for detailed Terms and Conditions



Joint 1: Joint 2:

Nominee: MANJU BALA

DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Deposit Account: 50300693503350 Cust ID of 1st Applicant: 62150455 Branch Name: RAJPURA - PUNJAB Deposit Currency: INR Deposit Type: REINVEST. DEPOSIT

PAN: APSPK8032R

Deposit	Deposit	Period of Deposit	Rate of Interest	Maturity	Maturity
Amount	Start Date		(%p. a)	Date	Amount
1,58,734.00	21 Oct 2023	12 Month(s)	6.6	21 Oct 2024	1,69,479.00

Deposit Amount (in words): RUPEES ONE LAKH FIFTY EIGHT THOUSAND SEVEN HUNDRED THIRTY FOUR ONLY

Maturity Amount (in words): RUPEES ONE LAKH SIXTY NINE THOUSAND FOUR HUNDRED SEVENTY NINE ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single

For office use only: Liquidation Instruction:			
Equidation instruction:		On Maturity	Premature Withdrawal
Credit Account Number:			
		Solice Large Barrowski State	
Issue Pay Order	NEFT(Only for non-account holders)		
Date of Liquidation:			
New Maturity Instruction: .		Signature(s):_	



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Branch Code: 162

Page 1 of 5

Kindly refer overleaf for detailed Terms and Conditions



Joint 1: Joint 2:

Nominee: MANJU BALA

DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Deposit Account: 50300674998974 Cust ID of 1st Applicant: 62150455 Branch Name: RAJPURA - PUNJAB Deposit Currency: INR Deposit Type: REINVEST. DEPOSIT

PAN: APSPK8032R

Deposit	Deposit	Period of Deposit	Rate of Interest	Maturity	Maturity
Amount	Start Date		(%p. a)	Date	Amount
2,64,036.00	05 Sep 2023	12 Month(s)	6.6	05 Sep 2024	2,81,915.00

Deposit Amount (in words): RUPEES TWO LAKH SIXTY FOUR THOUSAND THIRTY SIX ONLY

Maturity Amount (in words): RUPEES TWO LAKH EIGHTY ONE THOUSAND NINE HUNDRED FIFTEEN ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Single

or office use only:			
iquidation Instruction:		On Maturity	Premature Withdrawal
redit Account Number:			
		a cost term and the second	
I Issue Pay Order	NEFT(Only for non-account holders)		
ate of Liquidation:			



Thank you for banking with us.

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Generated on: 22/05/2024 12:22:56

Branch Code: 162

Page 1 of 5

Kindly refer overleaf for detailed Terms and Conditions



Joint 1: Joint 2:

Nominee: MANJU BALA

DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Deposit Account: 50300469004232 Cust ID of 1st Applicant: 62150455 Branch Name: RAJPURA - PUNJAB Deposit Currency: INR Deposit Type: REINVEST. DEPOSIT

PAN: APSPK8032R

Deposit	Deposit	Period of Deposit	Rate of Interest	Maturity	Maturity
Amount	Start Date		(%p. a)	Date	Amount
1,16,646.00	21 Oct 2023	12 Month(s)	6.6	21 Oct 2024	1,24,541.00

Deposit Amount (in words): RUPEES ONE LAKH SIXTEEN THOUSAND SIX HUNDRED FORTY SIX ONLY

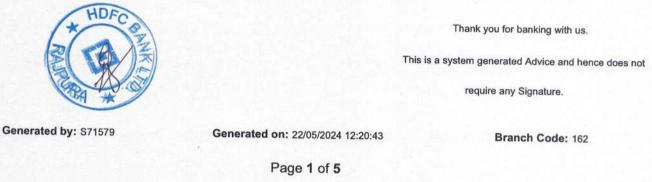
Maturity Amount (in words): RUPEES ONE LAKH TWENTY FOUR THOUSAND FIVE HUNDRED FORTY ONE ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: FD Booked Through Net

DI	EPOSIT LIQUIDATION REQUEST / C	HANGE OF MATURITY	INSTRUCTION
For office use only: Liquidation Instruction:		On Maturity	Premature Withdrawal
Credit Account Number:			
Issue Pay Order	NEFT(Only for non-account holders)		
Date of Liquidation:			
New Maturity Instruction:		Signature(s):_	



Page No .: 1

HDFC BANK 2 H 2

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MR. SANJAY KUMAR S/O GURDIAL BAJAJ HNO 3B/7A NEAR CM SCHOOL PUNJABI COLONY WARD NO 21 RAJPURA RAJPURA 140401 PUNJAB INDIA JOINT HOLDERS :

Account Branch	: RAJPURA - PUNJAB
Address	: 11B -12B, B BLOCK, CALIBRE MARKET
	CHANDIGARH - PATIALA ROAD
	RAJPURA, DIST PATIALA
City	: RAJPURA 140401
State	: PUNJAB
Phone no.	: 18002026161
OD Limit	: 0.00
Currency	: INR
Email	: MANJU.BAJAJ89@GMAIL.COM
Cust ID	: 62150455
Account No	: 50100101775721 PRIME
A/C Open Date	
Account Status	
RTGS/NEFT IFSC	: HDFC0000162 MICR : 140240052
Descript C 1	100

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/02/24	UPI-SARABJEET SINGH-SARABJEETTHIND978@ OKSBI-SBIN0001712-403468834532-8TH INSTALLMENT	0000403468834532	03/02/24	0.00	7,200.00	41,552.56
21/02/24	CASH DEPOSIT BY - SELF - RAJPURA ,PUNJAB	0000000000000000	21/02/24	0.00	65,000.00	106 552 56
21/02/24	FT - CR - 50200013656215 - SWASTIK FINANCE	000000000000245	21/02/24	0.00	100,000.00	106,552.56 206,552.56
21/02/24	FD BOOKED - 50300930699292 : SANJAY KUMAR	4363622024022153	21/02/24	200,000.00	0.00	6,552.56
27/02/24	UPI-BUTA SINGH SO GURNAM-BUTA317@ OKICICI-UBIN0560383-442438022518-UPI	0000442438022518	27/02/24	0.00	2,480.00	9,032.56
05/03/24	UPI-SARABJEET SINGH-SARABJEETTHIND978@ OKSBI-SBIN0001712-406552617978-9TH INSTALLMENT	0000406552617978	05/03/24	0.00	7,200.00	16,232.56
06/03/24	UPI-SUNIL KUMAR SO NARES-SUNILTEGOWAL@ OKAXIS-BKID0006561-406689983629-UPI	0000406689983629	06/03/24	0.00	2,300.00	18,532.56
27/03/24	UPI-BUTA SINGH SO GURNAM-BUTA317@ OKICICI-UBIN0560383-408761827894-UPI	0000408761827894	27/03/24	0.00	2,480.00	21,012.56
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24	0.00	192.00	21,204.56
04/04/24	UPI-SARABJEET SINGH-SARABJEETTHIND978@ OKSBI-SBIN0001712-409583127941-10TH LAST INSTALLM	0000409583127941	04/04/24	0.00	7,200.00	28,404.56
24/04/24	UPI-SUKHPREET SINGH-PREETNAGRA9061-1@ OKICICI-HDFC0000162-448133153621-UPI	0000448133153621	24/04/24	0.00	5,300.00	33,704.56
25/04/24	UPI-BUTA SINGH SO GURNAM-BUTA317@	0000411633415010	25/04/24	0.00	2,480.00	36,184.56

OKICICI-UBIN0560383-411633415010-UPI

Dr Count Cr Count 1

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Debits 200,000.00

Credits 201,832.00 **Closing Bal** 36,184.56



HDFC BANK LIMITED

HDFC BANK LIMITED *Closing balance includes funds earmarked for hold and uncleared funds Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the this statement. State account branch GSTN:03AAACH2702H1ZA HDFC Bank GSTIN number details are available at https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax. Registered Office Address: HDFC Bank House,Senapati Bapat Marg,Lower Parel,Mumbai 400013

Page No .: 2



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Nomination : Registered

From : 01/02/2024

Generated On:22-MAY-2024 12:17:27

MR. SANJAY KUMAR S/O GURDIAL BAJAJ HNO 3B/7A NEAR CM SCHOOL PUNJABI COLONY WARD NO 21 RAJPURA RAJPURA 140401 PUNJAB INDIA JOINT HOLDERS :

Account Branch : RAJPURA - PUNJAB Address : 11B -12B, B BLOCK, CALIBRE MARKET CHANDIGARH - PATIALA ROAD RAJPURA, DIST PATIALA City RAJPURA 140401 State PUNJAB Phone no. 18002026161 **OD** Limit 0.00 Currency INR Email MANJU.BAJAJ89@GMAIL.COM Cust ID 62150455 Account No 50100101775721 PRIME A/C Open Date : 29/07/2015 Account Status : Regular RTGS/NEFT IFSC: HDFC0000162 MICR: 140240052 Branch Code : 162 Product Code : 174

Requesting Branch Code: 162 Statement of account

This is a computer generated statement and does not require signature.

To : 22/05/2024

Generated By: S71579



HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

HIDS state account branch GSTN:03AAACH2702H1ZA HDFC Bank GSTIN number details are available at https://www.hdfebank.com/personal/making-payments/online-tax-payment/goods-and-service-tax. Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

🗢 kotak®				Kotak Mahindra Bank
MANJU BALA		Period Cust.ReIn.No Account No		01-02-2024 To 22-05-2024 76316449 ,6411442828
CHITKARA EDUCATION TRUST		Currency		INR
VILL JHANSLA RAJPURA		Branch Nominee Registered Nominee Name	:	RAJPURA Y SANJAY KUMAR
PATIALA-140401 PUNJAB,INDIA		Branch Address		GROUND FLOOR, G S TOWER, D-9/D- CALIBER MARKET PATIALA ROAD, RAJPURA
ADDR AND		Branch Phone No.	-	RAJPURA-140401 PUNJAB,INDIA
	million A	MICR Code	:	9115612831 140485052

IFSC Code

: KKBK0000284

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
	B/F			26,265.73(Cr)
01-02-2024	FD PREMAT PROCEEDS: 6311860647	6311860647TO	56,731.38(Cr)	82,997.11(Cr)
01-02-2024	FD PREMAT PROCEEDS: 6312843670	6312843670TO	66,309.03(Cr)	149,306.14(Cr)
1-02-2024	TD PREMAT Proceeds of 6347911108	то	265,532.00(Cr)	414,838.14(Cr)
1-02-2024	FD BOOKED/6349205502/MANJU BALA	IC AND A DECK PROVINCE AND A	400,000.00(Dr)	14,838.14(Cr)
2-02-2024	UPI/VIMAL KUMAR/403306002443/Payment	UPI-403324807760	7,165.00(Dr)	7,673.14(Cr)
2-02-2024	Salary for the Month of January 2024	132446	39,808.00(Cr)	47,481.14(Cr)
3-02-2024	UPI/PRAVASH KUMAR B/403438278594/PayviaRazorpay	UPI-403458588159	70.00(Dr)	47,481.14(Cr) 47,411.14(Cr)
3-02-2024	UPI/PRAVASH KUMAR B/403438366056/PayviaRazorpay	UPI-403458641587	79.00(Dr)	47,332.14(Cr)
3-02-2024	UPI/SUSHEELA DEVI/440032130646/UPI	UPI-403464362809	150.00(Cr)	47,482.14(Cr)
3-02-2024	UPI/SUSHEELA DEVI/440029444604/sabji	UPI-403476558830	100.00(Cr)	47,582.14(Cr)
3-02-2024	UPI/SHABNAM CHUGH/403447205038/Sharag	UPI-403484738447	250.00(Dr)	47,332.14(Cr)
7-02-2024	UPI/SPINDER SINGH S/440416672774/From swastik		1,000.00(Dr)	46,332.14(Cr)
8-02-2024	UPI/billdesktez/403932341361/UPI	UPI-403952074115	750.90(Dr)	45,581.24(Cr)
9-02-2024	UPI/RIGHA TANDON/404087548949/UPI	UPI-404000863721	700.00(Cr)	46,281.24(Cr)
0-02-2024	UPI/SPINDER SINGH S/440705126417/NA	UPI-404133146791	1,100.00(Dr)	45,181.24(Cr)
0-02-2024	UPI/LALIT KUMAR/404137661474/UPI	UPI-404147878165	1.00(Dr)	45,180.24(Cr)
0-02-2024	UPI/LALIT KUMAR/404138053875/Swastik finance	UPI-404148218787	12,000.00(Dr)	33,180.24(Cr)

Rajpura 140401

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Kotak Mahindra Bank

MANJU BALA			Period	14	01-02-2024 To 22-05-2024
	1. I.		Cust Rein No	3	76316449
	+ + + + +		Account No	12	6411442828
	-		Currency	8	INR
HITKARA EDUCATION TRUST			Branch	÷	RAJPURA
ILL JHANSLA RAJPURA	14		Nominee Registered	ł	Y
	5 A 10	and a strength of a	Nominee Name	2	SANJAY KUMAR
ATIALA-140401	and the second s		Branch Address	Ŧ	GROUND FLOOR, G S TOWER, D-9/D-
UNJAB, INDIA					CALIBER MARKET PATIALA ROAD,
	110 an				RAJPURA RAJPURA-140401
					PUNJAB,INDIA
	ALC: NO.		Branch Phone No.	S t	9115612831
			MICR Code	3	140485052
		and the set	IFSC Code	1	KKBK0000284

Date	Narration	Chq/Rof No	Withdrawal (Dr)/ Deposit (Cr)	Balance
11-02-2024	UPI/null/404285194892/sanju SBI	UP1-404295227094	1,500.00(Dr)	31,680.24(Cr)
12-02-2024	UPI/SHIV NATH/40916327922/NA	UPI-404317339725	10,000.00(Dr)	21,580.24(Cr)
12-02-2024	PG OSBDBILLPA	KPG-0204344207	1,972.40(Dr)	19,707.84(Cr)
12-02-2024	PG OSBOBILLPA	KPG-0204344318	1,185.08(Dr)	18,522.76(Cr)
14-02-2024	UPI/AMANDEEP SINGH/404596925921/UPI	UPI-404597996330	1.000.00(Cr)	19,522.76(Cr)
15-02-2024	UPI/RUPALI GILL/404628373004/UPI	UPI-404624643151	100.00(Cr)	19,622.76(Cr)
16-02-2024	NB:From Acct 6411442828 to RD 6349153919		10,000.00(Dr)	9,622.76(Cr)
17-02-2024	UPI/SPINDER SINGH S/441409844882/NA	UPI-404800171685	1.000.00(Dr)	8,622.78(Cr)
17-02-2024	UP/UNIVMOTION VENT/404827652701/OnlineTransacti	UPI-404813522028	40.00(Dr)	6,582.78(Cr)
22-02-2024	UPI/SPINDER SINGH S/405318000037/Swastik	UPI-405391893371	2,000.00(Dr)	6,582.76(Cr)
22-02-2024	UPI/Teta Sky DTH	UPI-405315279410	350,00(Dr)	6,232.76(Cr)
27-02-2024	Re/441955585982/Oid23091437637@ UPI/KRISHAN/405830061417/UPI	UPI-405876185520	2,600.00(Cr)	8,832.78(Cr)
27-02-2024	UPI/SPINDER SINGH S/405810681892/Swastlk	UPI-405878367307	500.00(Br)	8,332.76(Cr)
28-02-2024	UPI/PRAVASH KUMAR B/495011383001/PayviaRazorpay	UPI-405912232391	33.00(Dr)	8,299.76(Cr)
01-03-2024	PG OSBOBILLPA	KPG-0205325721	2,151.34(Dr)	5,148.42(Cr)
01-03-2024	UPI/VV442753104094/Old23130804358@	UPI-406100055500	291.00(Dr)	5,857.42(Cr)
01-03-2024	Salary for the Month of Feb. 2024	85206	39,808.00(Cr)	45,665.42(Cr)
05-03-2024	UPI/Sunil Kumar/406555529599/Hardeep Driving	UP1-406567850913	1,500.00(Dr)	44,165.42(Cr)

Rajpura-148481

= No.

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kotak Mahindra Bank

Date Narration		Chq/Ref No With De	ndrawal (Dr)/ eposit (Cr) Balance
		Sale The	
		IFSC Code	: KKBK0000284
		MICR Code	: 140485052
	and the second	Branch Phone No.	: 9115612831
			PUNJAB,INDIA
			RAJPURA-140401
			RAJPURA
PUNJAB,INDIA			CALIBER MARKET PATIALA ROAD,
PATIALA-140401		Branch Address	: GROUND FLOOR, G S TOWER, D-9/D-
		Nominee Name	: SANJAY KUMAR
/ILL JHANSLA RAJPURA		Nominee Registered	I : 'Y
CHITKARA EDUCATION TRUST	nonash.	Branch	: RAJPURA
		Currency	: INR
		Account No	: * 6411442828
		Cust.Rein.No	: 76316449
MANJU BALA		Period	: 101-02-2024 To 22-05-2024

DAVINDER KUMAR/443299364612/UPI DIT CARD BILL REMAT PROCEEDS: 6311981557 REMAT PROCEEDS: 6346903296 ht:635.25 and TAX:63.006349175911 REMAT PROCEEDS: 6349175911 OOKED/6349940571/MANJU BALA	UPI-406610614495 VPI-118856876 6311981557TO 6346903296TO 6349175911IO 6349175911PO	26,000.00(Cr) 3,375.00(Dr) 42,616.53(Cr) 55,710.27(Cr) 572.25(Cr)	70,165.42(Cr) 66,790.42(Cr) 109,406.95(Cr) 165,117.22(Cr) 165,689.47(Cr)
REMAT PROCEEDS: 6311981557 REMAT PROCEEDS: 6346903296 ht:635.25 and TAX:63.006349175911 REMAT PROCEEDS: 6349175911	VPI-118856876 6311981557TO 6346903296TO 6349175911IO	3,375.00(Dr) 42,616.53(Cr) 55,710.27(Cr)	66,790.42(Cr) 109,406.95(Cr) 165,117.22(Cr)
REMAT PROCEEDS: 6346903296 ht:635.25 and TAX:63.006349175911 REMAT PROCEEDS: 6349175911	6311981557TO 6346903296TO 6349175911IO	42,616.53(Cr) 55,710.27(Cr)	109,406.95(Cr) 165,117.22(Cr)
nt:635.25 and TAX:63.006349175911 REMAT PROCEEDS: 6349175911	6346903296TO 6349175911IO	55,710.27(Cr)	165,117.22(Cr)
REMAT PROCEEDS: 6349175911	6349175911IO		
		0,110(01)	
OOKED/6349940571/MANJU BALA	034917591120	150,000.00(Cr)	315,689.47(Cr)
		280,000.00(Dr)	35,689.47(Cr)
RIYA DHINGRA/406840318947/Fees of Jan F	e LIDI-406813685619		33,289.47(Cr)
H-10-CR-CHENNAI GPO-020070277055		CONTRACTOR AND A CONTRACT OF A	184,289.47(Cr)
JNIVMOTION I/407524806990/OnlineTransacti	61 UPI-407582919443	60.00(Dr)	184,229.47(Cr)
rom Acct 6411442828 to RD 6349153919		10,000.00(Dr)	174,229.47(Cr)
Prop Ankit/407860642500/rush packet	UPI-407892788069	55.00(Dr)	174,174.47(Cr)
PRIYANKA GUPTA/407841354265/UPI	UPI-407805312541	250.00(Cr)	174,424.47(Cr)
SUHASINI/407887164963/UPI	UPI-407813079652	300.00(Cr)	174,724.47(Cr)
REMAT Proceeds of 6312876579	то	66,061.00(Cr)	240,785.47(Cr)
OOKED/6349957142/MANJU BALA		230,000.00(Dr)	10,785.47(Cr)
HETNA /407940542332/UPI	UPI-407941159315	2,250.00(Cr)	13,035.47(Cr)
HETNA /407978041826/UPI	UPI-407945586139	700.00(Cr)	13,735.47(Cr)
MARJEET SINGH/408785739719/UPI	UPI-408757139117	5,000.00(Cr)	18,735.47(Cr)
+ JTro S F C C C	H-10-CR-CHENNAI GPO-020070277055 INIVMOTION 7407524806990/OnlineTransacti rom Acct 6411442828 to RD 6349153919 Prop Ankit/407860642500/rush packet RIYANKA GUPTA/407841354265/UPI UHASINI/407887164963/UPI REMAT Proceeds of 6312876579 DOKED/6349957142/MANJU BALA HETNA /407940542332/UPI HETNA /407978041826/UPI	H-10-CR-CHENNAI GPO-020070277055 NACHDB150324002854 61 INIVMOTION UPI-407582919443 '/407524806990/OnlineTransacti rom Acct 6411442828 to RD 6349153919 UPI-407582919443 'rop Ankit/407860642500/rush packet UPI-407892788069 'RIYANKA GUPTA/407841354265/UPI UPI-407805312541 UHASINI/407887164963/UPI UPI-407813079652 REMAT Proceeds of 6312876579 TO DOKED/6349957142/MANJU BALA UPI-407941159315 HETNA /407978041826/UPI UPI-407945586139	H-10-CR-CHENNAI GPO-020070277055 NACHDB150324002854 61 151,000.00(Cr) INIVMOTION 7407524806990/OnlineTransacti rom Acct 6411442828 to RD 6349153919 UPI-407582919443 60.00(Dr) rom Acct 6411442828 to RD 6349153919 10,000.00(Dr) 10,000.00(Dr) rom Acct 6411442828 to RD 6349153919 10,000.00(Dr) rom Acct 6411442828 to RD 6349153919 10,000.00(Dr) rom Acct 6411442828 to RD 6349153919 10,000.00(Dr) RIYANKA GUPTA/407841354265/UPI UPI-407892788069 55.00(Cr) UHASINI/407887164963/UPI UPI-407813079652 300.00(Cr) REMAT Proceeds of 6312876579 TO 66,061.00(Cr) DOKED/6349957142/MANJU BALA 230,000.00(Dr) 230,000.00(Dr) HETNA /407940542332/UPI UPI-407941159315 2,250.00(Cr) HETNA /407978041826/UPI UPI-407945586139 700.00(Cr)

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Kotak Mahindra Bank

MANJU BALA		Period	a.	01-02-2024 To 22-05-2024
		Gust.Rein.No	1	76316449
		Account No	ŧ	6411442828
		Currency	1	INR
CHITKARA EDUCATION TRUST		Branch		RAJPURA
VILL JHANSLA RAJPURA		Nomines Registered	1	Y
11 I.		Nominee Name	1	SANJAY KUMAR
PATIALA-140401		Branch Address	2	GROUND FLOOR, G S TOWER, D-9/D-
PUNJAB, INDIA				CALIBER MARKET PATIALA ROAD,
				RAJPURA
				RAJPURA-140401
				PUNJAB,INDIA
	and the second	Branch Phone No.	ł.	9115612831
		MICR Code	<u>ن</u>	140485052
		IFSC Code		KKBK0000284

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Date	Narration	Cbq/Ruf No	Withdrawal (Dr)/ Deposit (Cr)	Balance
29-03-2024	UP//SUHASIN//405968945257/UPF	UPI-405941778215	100.00(Cr)	18,835.47(Cr)
29-03-2024	UPI/GOOGLEPAY/408974776272/UPI	UPI-408967819445	3.00(Cr)	18,838.47(Cr)
30-03-2024	Salary for the Month of March 24	96698	39,808.00(Cr)	\$8,646.47(Cr)
31-03-2024	UPHYADVINDER SING/445745215237/Payment from Ph	UPI-409151767833	15,000.00(Cr)	73,846.47(Cr)
31-03-2024	Im.Pd:6411442828:01-01-2024 to 31-03-2024	171.0169 NCAL24 (KCC)	347.00(Cr)	73,993.47(Ct)
01-04-2024	EMI REFRIGERATOR	VPI-119396446	3,385.00(Dr)	70,628.47(Cr)
99-04-2024	UPI/PARNEET KAUR/446696554689/Payment from Ph	UPI-410036572822	100.00(Cr)	70,728.47(Ct)
0-04-2024	FD PREMAT PROCEEDS: 634590: 279	6346901279TO	104,816,13(Cr)	175,544.80(Cr)
0-04-2024	FD BOOKED/6349982335/MANJU BALA	001000121010	150,000,00(Dr)	25,544.60(Cr)
6-04-2024	NB:From Acct 6411442828 to RD 6349153919		10,000.00(Dr)	15,544.60(Cr)
0-04-2024	UPI/MAMTA DO KRISHN/447701326990/Payment	UPI-411104816846	1,000.00(Cr)	16,544.60(Cr)
0-04-2024	from Ph TD Int 1138:00 and TAX:40.006345988796	5348988796IO	1,098.00(Cr)	17,842.60(Cr)
1-05-2024	TD Int:6516.00 and TAX:232.00 -6349205502	634920550210	6,284.00(Cr)	23,926.60(Cr)
1-05-2024	Salary for the Month of April 2024	85206	39,808.00(Cr)	63,734.60(Cr)
2-05-2024	CREDIT CARD BILL	VPI-120072091	31,995.00(Dr)	31,739.60(Cr)
2-05-2024	PG OSBDBILLPA	KPG-0208871507	1,529.66(Dr)	30.209.94(Cr)
2-05-2024	FG OSBOBILLPA	KPG-0208871649	1,972.40(Dr)	28,237.54(Cr)
8-05-2024	NE From Acci 5411442828 to RD 6349153919		10,000.00(Dr)	18.237.54(Cr)
2-05-2024	FD PREMAT PROCEEDS 6345933838	634593383670	91,574.00(Cr)	109,811.54(Cr)

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Account No : 6411442828 Currency : INR CHITKARA EDUCATION TRUST Branch : RAJPURA		ROCEEDS: 6346978744 ROCEEDS: 6345938084	634	46978744TO 45938084TO	71,167.00(Cr) 171,673.00(Cr)	180,978.54(Cr) 352,651.54(Cr)
Account No : 6411442828 Currency : INR CHITKARA EDUCATION TRUST VILL JHANSLA RAJPURA Notinee Registered : Y Nominee Name : SAÑJAY KUMAR PATIALA-140401 PUNJAB,INDIA PUNJAB,INDIA Branch Phone No. : 9115612831 MICR Code : 140485052	Date	Narration	a c	hq/Ref No W	lithdrawal (Dr)/ Deposit (Cr)	Balance
Account No : 6411442828 Currency : INR CHITKARA EDUCATION TRUST VILL JHANSLA RAJPURA NULL JHANSLA RAJPURA Nominee Registered : Y Nominee Name : SAŃJAY KUMAR Branch Address : GROUND FLOOR, G S TOWER,D-9/D- CALIBER MARKET PATIALA ROAD, RAJPURA RAJPURA RAJPURA RAJPURA RAJPURA 1041 PUNJAB,INDIA Branch Phone No. : 9115612831			Dry	IFSC Code	: KKBK0000284	
Account No : 6411442828 Currency : INR CHITKARA EDUCATION TRUST VILL JHANSLA RAJPURA Nominee Registered : Y Nominee Name : SANJAY KUMAR Branch Address : GROUND FLOOR, G S TOWER, D-9/D- CALIBER MARKET PATIALA ROAD, RAJPURA , RAJPURA , RAJPURA , RAJPURA-140401 PUNJAB, INDIA						
Account No : 6411442828 Currency : INR CHITKARA EDUCATION TRUST VILL JHANSLA RAJPURA VILL JHANSLA RAJPURA PATIALA-140401 PUNJAB,INDIA CHITKARA EDUCATION TRUST VILL JHANSLA RAJPURA RAJPURA, G S TOWER,D-9/D- CALIBER MARKET PATIALA ROAD, RAJPURA RAJPURA RAJPURA RAJPURA-140401				Depart Dia M		
Account No : 6411442828 Currency : INR CHITKARA EDUCATION TRUST VILL JHANSLA RAJPURA Nominee Registered : 74 Nominee Name : SANJAY KUMAR PATIALA-140401 PUNJAB,INDIA : GROUND FLOOR, G S TOWER,D-9/D- CALIBER MARKET PATIALA ROAD,						
Account No : 6411442828 Currency : INR CHITKARA EDUCATION TRUST VILL JHANSLA RAJPURA Nominee Registered : Y Nominee Name : SANJAY KUMAR	PUNJAB,INDIA					
Account No : 6411442828 CHITKARA EDUCATION TRUST Branch : RAJPURA VILL JHANSLA RAJPURA Nominee Registered : Y	PATIALA-140401			Branch Address		G S TOWER, D-9/D-
Account No : 6411442828 CHITKARA EDUCATION TRUST Gamma Branch : RAJPURA						
CHITKARA EDUCATION TRUST	VILL JHANSLA RAJPURA			Nominee Register		
Account No : 6411442828	CHITKARA EDUCATION TR	UST ANUADA			and the second second second	
					State of the second state of the	
						5-2024

			BACON NUMBER OF A	
22-05-2024	FD PREMAT PROCEEDS: 6346978744	6346978744TO	71,167.00(Cr)	180,978.54(Cr)
22-05-2024	FD PREMAT PROCEEDS: 6345938084	6345938084TO	171,673.00(Cr)	352,651.54(Cr)
22-05-2024	FD PREMAT PROCEEDS: 6312789848	6312789848TO	62,226.00(Cr)	414,877.54(Cr)
22-05-2024	TD Int:387.30 and TAX:39.006349982335	6349982335IO	348.30(Cr)	415,225.84(Cr)
22-05-2024	FD PREMAT PROCEEDS: 6349982335	6349982335PO	150,000.00(Cr)	565,225.84(Cr)
22-05-2024	FD PREMAT PROCEEDS: 6348988796	6348988796PO	69,108.00(Cr)	634,333.84(Cr)
22-05-2024	FD PREMAT PROCEEDS: 6345996411	6345996411TO	67,898.00(Cr)	702,231.84(Cr)
22-05-2024	FD PREMAT PROCEEDS: 6312772956	6312772956TO	62,136.91(Cr)	764,368.75(Cr)
22-05-2024	FD PREMAT PROCEEDS: 6349205502	6349205502PO	396,657.16(Cr)	1,161,025.91(Cr)
22-05-2024	FD PREMAT PROCEEDS: 6311839896	6311839896TO	44,029.00(Cr)	1,205,054.91(Cr)
22-05-2024	FD PREMAT PROCEEDS: 6345025234	6345025234TO	94,734.00(Cr)	1,299,788.91(Cr)
22-05-2024	FD PREMAT PROCEEDS: 6346001916	6346001916TO	124,273.00(Cr)	1,424,061.91(Cr)
22-05-2024	FD PREMAT PROCEEDS: 6349940571	6349940571TO	281,331.18(Cr)	1,705,393.09(Cr)
22-05-2024	TD Int:1005.26 and TAX:06349957142	634995714210	947.26(Cr)	1,706,340.35(Cr)
22-05-2024	FD PREMAT PROCEEDS: 6349957142	6349957142PO	230,000.00(Cr)	1,936,340.35(Cr)

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Rajpura 140401

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Kotak Mahindra Bank

MANJU BALA			Pariod	Ť	01-02-2024 To 22-05-2024
	majoranji 40		Gust.Rein No	1	76316449
	i i i i i i i i i i i i i i i i i i i		Account No	3	5411442828
			Currency	: Ŧ :	INR
CHITKARA EDUCATION TRUST	and the second second		Branch	ł	RAJPURA
VILL JHANSLA RAJPURA			Nominee Registered	- 8	Y.
a. 1. III			Nominee Name	t	SANJAY KUMAR
PATIALA-140401	- del soni ĝo		Branch Address	3	GROUND FLOOR, G S TOWER D-9/D-
PUNJAB, INDIA	and the				CALIBER MARKET PATIALA ROAD,
					RAJPURA
					RAJPURA-140401
					PUNJAE,INDIA
			Branch Phone No.		9115612931
	A THEY	1.00	MICR Code	(1)	140485052
	- Land - Lat	Contract of the second	IFSC Code	14	KKBK0000284
	T Distant, Sec.	Section Production	and the second se		

Date	Survey.	Narration	Chq/Rof No	Withdrawal (Dr)/ Deposit (Cr)	Balance	
Statement 5	lummary					
Opening Bal	ance	31		26,285.73(Cr)		
Total Wilhdri	awal Amount	18		1 169:690.78(Dr)		
Total Deposi	t Amount	34		3,099,765.40(Cr)		
Closing Bala	ince	1/4		1,936,340,35(Cr)		
Withdrawal (Count	1.4		38		
Deposit Cou	nt	1.54		50		
					6	
				mindle	P	
				El Rainura Ver	1	
		a star star of		a Mana	Contraction of the	
		£		Mar and a start of the		
				A SULLAND		
		1 A A				



Kotak Mahindra Bank

Date : 23-May-2024

To,

CRN : 76316449 MRS MANJU BALA

CHITKARA EDUCATION TRUST VILL JHANSLA RAJPURA

PATIALA - 140401 PUNJAB, INDIA

Dear MRS MANJU BALA

Sub : Balance Certificate

The following is the statement of balance in your account(s) as on 22-May-2024.

 Branch	Account Number	CCY	Account Type	DR/CR	Balance
RAJPURA	6411442828	INR	Saving	Cr	1,936,340,3
RAJPURA	6411442569	INR	Current	Cr	0.00
RAJPURA	6349153919	INR	Term Deposit	Cr	60,318.00

Please feel free to contact our nearest Branch or our 24 hour Customer Contact Center at 1860-266-2666 for any clarifications. (*Local Cali Rates Apply)

We assure you of our best service at all times and look forward to a long and mutually beneficial relationship.

Yours faithfully,

For Kotak Mahindra Bank-Ltd. Rajpura 289 Authorised Signatory

Without any risk or responsibility on the part of the Bank or any of its Signing Officials We Confirm that this signature agrees with the Specimen held on our records. For Kotak Mahindra Bank Ltd.

Authorised Signaton Rajpura Branch, Patiala-140 405

Kotak Mahindra Bank Ltd. CIN: L65110MH1985PLC038137

D-9/10, Caliber Market Rajpura * Distt Patiala - 140 401 Registered Office: 27 BKC, C 27, G Block, Bandra Kurla Complex, Page 1 of 1



Statement of Account No: 3541000100122289

Printed By: 5175265

DATE: May 24, 2024 11:25:22 AM

Customer Name:

MANJU BALA WO SANJAY KUMAR AND MANJU BALA D/O SH

CKYC No .:

Customer Address:

Branch Address:

H NO 3B 7A NEAR CM PUBLIC SCHO PUNJABI COLONY WARD NO 21 RAJPURA PUNJAB 140401

RAJPURA TOWNSHIP

PUNJAB

XXXXXXXX

RAJPURA 120000

Branch Contact No .:

01762-224102,4103

Customer Care No.: 1800 1800/1800 2021

IFSC Code: PUNB0354100

MICR Code:

140024403

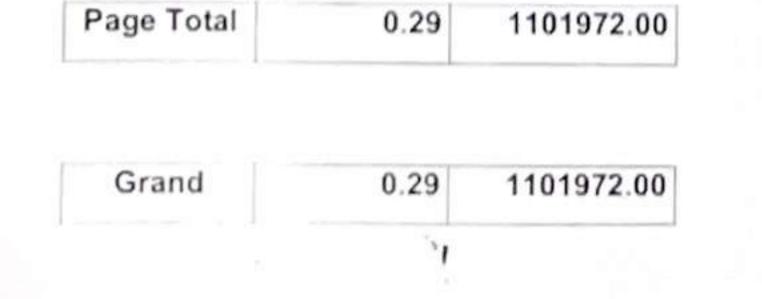
Acct Currency:

INR

Statement for Period 1 01-02-2024 to 23-05-2024

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
			-	3		
08.02.0004						
08-03-2024		50.00	7438.69 Cr.			INTT. From :01-12-2023 to 29-02-2024
07-04-2024	0.29		7438.40 Cr.			SMS CHRG FOR:01-01-2024to31-03
15-05-2024		1000.00	8438.40 Cr.		14	UPI/413639323310/P2A/985512478
15-05-2024		45000.00	53438.40 Cr.			UPI/413640075293/P2A/985512478
22-05-2024		700000.00	753438.40 Cr.			
23-05-2024		79942.00	833380.40 Cr.			RTGS IN: SBINR52024052224184209:PRATHAM BAJAJ
3-05-2024		63437.00	896817.40 Cr.			Repayment credit [354100PU0006
3-05-2024		58189.00	955006.40 Cr.			Repayment credit [354100PU0005
3-05-2024						Repayment credit [354100PU0004
		44495.00	999501.40 Cr.			Repayment credit [354100PU0003
23-05-2024		109859.00	1109360.40 Cr.			Repayment credit [354100PR0003





Page 1 of 1

Transaction Details

Page 1 of 1

RAJPURA TOWNSHIP RAJPURA TOWNSHIP

RAJPURA

`I

To 24-05-2024 MRS MANJU BALA WO SANJAY KUMAR and MANJU BALA D/O SH MANOHAR LAL H NO 3B 7A NEAR CM PUBLIC SCHOOL PUNJABI COLONY WARD NO 21 RAJPURA PUNJAB-140401 INDIA

Dear Sir/Madam

Account No: 3541000100122289 of MANJU BALA WO SANJAY KUMAR and MANJU BALA

This is to certify that the balance outstanding to your Credit in the above account at the close of business as on 23-05-2024 is RUPEES 1109360.40 /= (RUPEES Eleven Lakh Nine Thousand Three Hundred Sixty and Paise Forty Paise Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

Branch Manager.



https://pnbmisdr.pnb.co.in:10061/finbranch/arjspmorph/INFENG/tran_rpt.jsp?rtId=h6... 24/05/2024

[7]	Where the data of	INDIAN INCOME TAX RETURN ACKNOWLED of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(S filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)		5, ITR-6	5, ITR-7 A	ssessment Year 2021-22
PA	N	ALEPB0152B				
Naı	ne	MANJU BALA				
Ado	dress	# 3B/7A, -, PUNJABI COLONY, -, RAJPURA, 26-Punjab, 91-I	ndia , 140401			
Sta	tus	Individual	Form Number	•		ITR-1
File	ed u/s	139(1) Return filed on or before due date	e-Filing Ackn	owledge	ement Number	187244090141221
	Current Year	business loss, if any		1		0
<u></u>	Total Income					3,75,520
detai	Book Profit ur	nder MAT, where applicable		2		0
Taxable Income and Tax details	Adjusted Tota	l Income under AMT, where applicable		3		0
me an	Net tax payab			4		0
e Inco	Interest and Fe	ee Payable		5		0
axable	Total tax, inte	rest and Fee payable		6		0
F	Taxes Paid			7		0
	(+)Tax Payabl	le /(-)Refundable (6-7)		8		0
s	Dividend Tax	Payable		9		0
Distribution Tax details	Interest Payab	le सत्यमेव जयते		10		0
on Tay	Total Dividen	d tax and interest payable	-03	11		0
tributi	Taxes Paid	See and	25	12		0
Dis	(+)Tax Payabl	le /(-)Refundable (11-12)		13		0
Ξ	Accreted Inco	me as per section 115TD		14	<u> </u>	0
ix Deta	Additional Ta	x payable u/s 115TD	V IS A V	15		0
ne & Ta	Interest payab	le u/s 115TE		16		0
l Incon	Additional Ta	x and interest payable		17		0
Accreted Income & Tax Detail	Tax and intere	est paid		18		0
A	(+)Tax Payabl	le /(-)Refundable (17-18)		19		0

Income Tax Return submitted electronically on 14-12-2021 13:37:20 from IP address 10.1.36.222 and verified by MANJU BALA having PAN ALEPB0152B on 14-12-2021 13:37:20 using paper ITR-Verification Form /Electronic Verification Code C4RXTHXSPI generated through Digital mode

System Generated

Barcode/QR Code



ALEPB0152B01187244090141221951038AA7882A925A583B4D90F704EAC6C0D9CC4

cknowledge	ement Number:159529860270722			Date	of filing:27-07-20
[Where the da	INDIAN INCOME TAX RETURN A ata of the Return of Income in Form ITR-1 (SAHAJ), j filed and verifie (Please see Rule 12 of the Incom	ITR-2, ITR-3, ITR-4(SUGAM), IT d]		.6, ITR-7	Assessment Year 2022-23
PAN	ALEPB0152B			I	
Name	MANJU BALA				
Address	# 3B/7A , - , PUNJABI COLONY , - , RAJPU	RA , 26-Punjab , 91-India , 1404	01		
Status	Individual	Form Num	ıber		ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing A	cknowledg	gement Number	159529860270722
Current Ye	ear business loss, if any		1		(
Total Inco	me				4,54,270
Book Prof Adjusted 7 Net tax par Interest an Total tax, 1	ît under MAT, where applicable		2		
Adjusted 7	Total Income under AMT, where applicable	10 0000	3		
Net tax pa	yable		4		
Interest an	nd Fee Payable		5		
Total tax,	interest and Fee payable	發展這些發展	6		
Taxes Paic	d		7		(
(+) Tax Pa	ayable /(-) Refundable (6-7)		8	1	(
Accreted I	Income as per section 115TD		9		(
Additional Interest pa Additional	l Tax payable u/s 115TD	सत्यमेव जयते 🛛 🖌	10		(
Interest pa	ayable u/s 115TE	1 Han 205	11		(
Additional	l Tax and interest payable	105	12		(
Tax and in	nterest paid	*	13	~	(
	ayable /(-) Refundable (12-13)		14		(

PAN ALEPB0152B on 27-07-2022 17:26:18 using paper ITR-Verification Form /Electronic Verification Code XUDT3LS3HI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ALEPB0152B01159529860270722FFEDC9EA7F72735C69DB59EE905C871732E6E108

[Whe	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)						
PAN		ALEPB0152B					
Name		MANJU BALA					
Addre	SS	# 3B/7A, -, PUNJABI COLONY, -,	RAJPURA, 2	6-Punjab, 91-IN	DIA, 140401		
Status	5	Individual		Form Numbe	r		ITR-1
-iled ι	u/s	139(1)-On or before due date		e-Filing Ackn	owledgement Num	ber	702757210260723
	Current Yea	r business loss, if any		-		1	(
s	Total Income	2				2	4,64,820
Details	Book Profit ι	Book Profit under MAT, where applicable			3	C	
Тах	Adjusted Total Income under AMT, where applicable			4	(
le an	Net tax paya	Net tax payable			5	(
Incon	Interest and	Interest and Fee Payable			6	(
Taxable Income and	Total tax, in	Total tax, interest and Fee payable				7	(
Та)	Taxes Paid	axes Paid				8	6,190
	(+) Tax Paya	able /(-) Refundable (7-8)	Pr price	en E	\sim	9	(-) 6,190
Detail	Accreted Inc	ccreted Income as per section 115TD					(
Tax D	Additional Ta	ditional Tax payable u/s 115TD					(
and	Interest pay	able u/s 115TE	and the second	1		12	(
Accreted Income	Additional Ta	ax and interest payable				13	C
ted Ir	Tax and interest paid				14	(
Accre	(+) Tax Paya	able /(-) Refundable (13-14)				15	(
		submitted electronically on MANJU BALA					
pap moo		ion Form /Electronic Verification	Code	7U88IYFNQI	generated thr	ough A	adhaar OTP
	System Genera Barcode/QR Co	de de			7d0d1233b5e547	10d65b5-22	160020466084-00

[7	Where the data of	INDIAN INCOME TAX RETURN ACKNOWLED of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(S filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)		ITR-6, ITR-7	A	Assessment Year 2021-22
PA	N	APSPK8032R				
Na	ne	SANJAY KUMAR				
Ad	dress	# 3B/7A , PUNJABI COLONY , - , - , RAJPURA , 26-Punjab , 91-I	ndia, 140401			
Sta	tus	Individual	Form Number			ITR-3
File	ed u/s	139(1) Return filed on or before due date	e-Filing Acknow	wledgement N	umber	187293800141221
	Current Year	business loss, if any		1		0
-00	Total Income					4,28,800
details	Book Profit ur	nder MAT, where applicable		2		0
Taxable Income and Tax	Adjusted Tota	l Income under AMT, where applicable	12	3		4,28,800
me an	Net tax payab			4		0
e Inco	Interest and Fe	ee Payable	0	5		0
axabl	Total tax, inte	rest and Fee payable		6		0
Γ	Taxes Paid			7		0
	(+)Tax Payabl	le /(-)Refundable (6-7)	i i	8		0
<u>s</u>	Dividend Tax	Payable		9		0
k detai	Interest Payab	le सत्यमेव जयते		10		0
ion Ta	Total Dividen	d tax and interest payable	-105	11		0
Distribution Tax details	Taxes Paid		25	12		0
Ö	(+)Tax Payabl	le /(-)Refundable (11-12)		13		0
ļi,	Accreted Inco	me as per section 115TD		14		0
ax Deta	Additional Ta	x payable u/s 115TD	VER P.M.	15		0
ne & Ta	Interest payab	le u/s 115TE		16		0
Accreted Income & Tax Detail	Additional Ta	x and interest payable		17		0
ccrete	Tax and intere	est paid		18		0
A	(+)Tax Payabl	le /(-)Refundable (17-18)		19		0

Income Tax Return submitted electronically on 14-12-2021 13:38:47 from IP address 10.1.122.211 and verified by SANJAY KUMAR having PAN APSPK8032R on 14-12-2021 13:38:46 using paper ITR-Verification Form /Electronic Verification Code C4RXTHXEBI generated through Digital mode

System Generated

Barcode/QR Code



APSPK8032R03187293800141221715D9256094144C667444866411459C6087FDE4F

cknowledg	gement Number:158860030270722		Da	ate of filing:27-07-20		
[Where the d	INDIAN INCOME TAX RETURN ACK lata of the Return of Income in Form ITR-1 (SAHAJ), ITR-2 filed and verified] (Please see Rule 12 of the Income-tax	, ITR-3, ITR-4(SUGAM), ITR-5,	ITR-6, ITR-7	Assessment Year 2022-23		
PAN	APSPK8032R		I			
Vame	SANJAY KUMAR					
Address	# 3B/7A, PUNJABI COLONY, -, -, RAJPURA,	26-Punjab , 91-India , 140401				
tatus	Individual	Form Number		ITR-3		
filed u/s	139(1) Return filed on or before due date	e-Filing Acknow	wledgement Numb	per 158860030270722		
Current Y	ear business loss, if any		1			
Total Inco	ome			4,68,13		
Book Prof Adjusted Net tax pa Interest ar Total tax,	fit under MAT, where applicable		2			
Adjusted '	Total Income under AMT, where applicable	10 0000	3	4,68,13		
Net tax pa	ayable	Ser Ch	4			
Interest ar	Interest and Fee Payable					
Total tax,	interest and Fee payable		6			
Taxes Pai	d		7			
(+)Tax Pa	yable /(-)Refundable (6-7)		8			
Accreted	Income as per section 115TD		9			
Additiona	ll Tax payable u/s 115TD	मेव जयते	10			
Additiona Interest pa Additiona	ayable u/s 115TE	प्रजो हण्ड.	11			
-	ll Tax and interest payable	105	12			
Tax and in	nterest paid	10	13			
	yable /(-)Refundable (12-13)		14			

Barcode/QR Code



APSPK8032R03158860030270722FC8BF9D7B9F7C3ED84E9568376ACD7B877232DF0

[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		APSPK8032R			1
Name		SANJAY KUMAR			
Addre	SS	# 3B/7A, PUNJABI COLONY, -, - , RAJPUF	RA , 26-Punjab, 91-INDIA, 140401		
Status	5	Individual	Form Number		ITR-3
iled u	u/s	139(1)- On or Before due date	e-Filing Acknowledgement Numb	er	70298599026072
	Current Yea	r business loss, if any		1	(
s	Total Incom	e		2	4,87,07
Details	Book Profit	Book Profit under MAT, where applicable			
Тах	Adjusted To	Adjusted Total Income under AMT, where applicable			4,87,07
Taxable Income and	Net tax payable			5	
Incon	Interest and	terest and Fee Payable			
able	Total tax, in	terest and Fee payable		7	
Tay	Taxes Paid	Taxes Paid			
	(+) Tax Payable /(-) Refundable (7-8)				
Detail	Accreted Income as per section 115TD				
Tax D	Additional T	ax payable u/s 115TD	X DEPARTME	11	
and	Interest pay	erest payable u/s 115TE			
come	Additional T	Additional Tax and interest payable			
Accreted Income	Tax and inte	erest paid		14	
Accret	(+) Tax Pay	able /(-) Refundable (13-14)		15	(+)
Inco	l verified by er ITR-Verificat	n submitted electronically on26-Ju SANJAY KUMAR ha ion Form /Electronic Verification Code	ving PAN <u>APSPK8032R</u> on	26-Jul	2023 using
	System Gener Barcode/QR Co	ode	85990260723d03c5b0bfa848bfad6		



INCOME TAX DEPARTMENT

GOVT. OF INDIA

MANJU BALA MANOHAR LAL

11/10/1977

ALEPB0152B

Hanyle Belg

Signature



In case this card is lost / found, kindly inform / return to : Income Tax PAN Services Unit, UTITSL Plot No. 3, Sector 11, CBD Belapur, Navi Mumbai - 400 614.

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं प्लाट नं: ३, सेक्टर १९ , सी.बी.डी.बेलापूर, आयकर पैन सेवा यूनीट, UTITISL नवी मंबई-४०० ६१४.





