

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: 537560


Sandeep Singh
Deputy Manager
S71579

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 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/Reinvest- ment) 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.

Yours faithfully,

(Signature)
Name :
Designation :
Employee Code :


SHUBHAM SOTA
Relationship Manager
Emp. Code: S37560

(Signature)
Name :
Designation :
Employee Code:


Sandeep Singh
Deputy Manager
S71579

Generation Date
22/May/2024 13:00

Generated By
S37560

Requesting Branch Code
162

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 :


Sandeep Singh
Deputy Manager
S71579

(Signature)

Name :

Designation :

Employee Code:


SHUBHAM SOTA
Relationship Manager
Emp. Code: S37560

Generation Date
22/May/2024 12:31Generated By
S71579Requesting Branch Code
162



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR. SANJAY KUMAR
Address: S/O GURDIAL BAJAJ HNO 3B/7A NEAR
CM SCHOOL PUNJABI COLONY WARD NO 21
RAJPURA
RAJPURA-140401 INDIA

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

Joint 1:
Joint 2:

PAN: APSPK8032R

Nominee: Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity 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

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

On Maturity

Premature Withdrawal

Credit Account Number:

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Issue Pay Order

NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____



Thank you for banking with us.

This is a system generated Advice and hence does not
require any Signature.

Generated by: S71579

Generated on: 22/05/2024 12:27:44

Branch Code: 4489



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR. SANJAY KUMAR
Address: S/O GURDIAL BAJAJ HNO 3B/7A NEAR
CM SCHOOL PUNJABI COLONY WARD NO 21
RAJPURA
RAJPURA-140401 INDIA

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

Joint 1:
Joint 2:

PAN: APSPK8032R

Nominee: MANJU BALA

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity 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

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

On Maturity

Premature Withdrawal

Credit Account Number:

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Issue Pay Order

NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____



Thank you for banking with us.

This is a system generated Advice and hence does not
require any Signature.

Generated by: S71579

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

Branch Code: 162



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR. SANJAY KUMAR
Address: S/O GURDIAL BAJAJ HNO 3B/7A NEAR
CM SCHOOL PUNJABI COLONY WARD NO 21
RAJPURA
RAJPURA-140401 INDIA

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

Joint 1:
Joint 2:

PAN: APSPK8032R

Nominee: MANJU BALA

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity 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

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:

Liquidation Instruction:

On Maturity

Premature Withdrawal

Credit Account Number:

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Issue Pay Order

NEFT(Only for non-account holders)

Date of Liquidation: _____

New Maturity Instruction: _____

Signature(s): _____



Thank you for banking with us.

This is a system generated Advice and hence does not
require any Signature.

Generated by: S71579

Generated on: 22/05/2024 12:24:46

Branch Code: 162



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: MR. SANJAY KUMAR
Address: S/O GURDIAL BAJAJ HNO 3B/7A NEAR
CM SCHOOL PUNJABI COLONY WARD NO 21
RAJPURA
RAJPURA-140401 INDIA

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

Joint 1:
Joint 2:

PAN: APSPK8032R

Nominee: MANJU BALA

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%p. a)	Maturity Date	Maturity 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

DEPOSIT LIQUIDATION REQUEST / CHANGE 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): _____



Thank you for banking with us.

This is a system generated Advice and hence does not
require any Signature.

Generated by: S71579

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

Branch Code: 162



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

Nomination : Registered

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

Generated By: S71579

Requesting Branch Code: 162

From : 01/02/2024

To : 22/05/2024

Statement of account

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	0000000000000245	21/02/24	0.00	100,000.00	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@ OKICICI-UBIN0560383-411633415010-UPI	0000411633415010	25/04/24	0.00	2,480.00	36,184.56

STATEMENT SUMMARY :-

Opening Balance
34,352.56

Dr Count
1

Cr Count
11

Debits
200,000.00

Credits
201,832.00

Closing Bal
36,184.56

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.

State account branch GSTIN: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



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

Nomination : Registered

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

Generated By: S71579

Requesting Branch Code: 162

From : 01/02/2024

To : 22/05/2024

Statement of account

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



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.

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

MANJU BALA

 CHITKARA EDUCATION TRUST
 VILL JHANSLA RAJPURA

 PATIALA-140401
 PUNJAB,INDIA

 Period : 01-02-2024 To 22-05-2024
 Cust.ReIn.No : 76316449
 Account No : 6411442828
 Currency : INR
 Branch : RAJPURA
 Nominee Registered : Y
 Nominee Name : SANJAY KUMAR
 Branch Address : GROUND FLOOR, G S TOWER,D-9/D-
 CALIBER MARKET PATIALA ROAD,
 RAJPURA
 RAJPURA-140401
 PUNJAB,INDIA
 Branch Phone No. : 9115612831
 MICR Code : 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)
01-02-2024	TD PREMAT Proceeds of 6347911108	TO	265,532.00(Cr)	414,838.14(Cr)
01-02-2024	FD BOOKED/6349205502/MANJU BALA		400,000.00(Dr)	14,838.14(Cr)
02-02-2024	UPI/VIMAL KUMAR/403306002443/Payment	UPI-403324807760	7,165.00(Dr)	7,673.14(Cr)
02-02-2024	Salary for the Month of January 2024	132446	39,808.00(Cr)	47,481.14(Cr)
03-02-2024	UPI/PRAVASH KUMAR B/403438278594/PayviaRazorpay	UPI-403458588159	70.00(Dr)	47,411.14(Cr)
03-02-2024	UPI/PRAVASH KUMAR B/403438366056/PayviaRazorpay	UPI-403458641587	79.00(Dr)	47,332.14(Cr)
03-02-2024	UPI/SUSHEELA DEVI/440032130646/UPI	UPI-403464362809	150.00(Cr)	47,482.14(Cr)
03-02-2024	UPI/SUSHEELA DEVI/440029444604/sabji	UPI-403476558830	100.00(Cr)	47,582.14(Cr)
03-02-2024	UPI/SHABNAM CHUGH/403447205038/Sharag	UPI-403484738447	250.00(Dr)	47,332.14(Cr)
07-02-2024	UPI/SPINDER SINGH S/440416672774/From swastik Fi	UPI-403819975752	1,000.00(Dr)	46,332.14(Cr)
08-02-2024	UPI/billdesktez/403932341361/UPI	UPI-403952074115	750.90(Dr)	45,581.24(Cr)
09-02-2024	UPI/RIGHA TANDON/404087548949/UPI	UPI-404000863721	700.00(Cr)	46,281.24(Cr)
10-02-2024	UPI/SPINDER SINGH S/440705126417/NA	UPI-404133146791	1,100.00(Dr)	45,181.24(Cr)
10-02-2024	UPI/LALIT KUMAR/404137661474/UPI	UPI-404147878165	1.00(Dr)	45,180.24(Cr)
10-02-2024	UPI/LALIT KUMAR/404138053875/Swastik finance	UPI-404148218787	12,000.00(Dr)	33,180.24(Cr)



MANJU BALA
Period : 01-02-2024 To 22-05-2024

**CHITKARA EDUCATION TRUST
VILL JHANSLA RAJPURA**
Cust. Ref No : 76316449

Account No : 6411442828

Currency : INR

Branch : RAJPURA

Nominee Registered : Y

Nominee Name : SANJAY KUMAR

**PATIALA-140401
PUNJAB,INDIA**
Branch Address : GROUND FLOOR, G S TOWER,D-9/D-
CALIBER MARKET PATIALA ROAD,
RAJPURA
RAJPURA-140401
PUNJAB,INDIA

Branch Phone No. : 9116612831

MICR Code : 140485052

IFSC Code : KKBK0000284

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
11-02-2024	UPI/mul/404285194892/sanju SBI	UPI-404295227094	1,500.00(Dr)	31,680.24(Cr)
12-02-2024	UPI/SHIV NATH/440916327922/NA	UPI-404317339725	10,000.00(Dr)	21,680.24(Cr)
12-02-2024	PG OSBDBILLPA	KPG-0204344207	1,972.40(Dr)	19,707.84(Cr)
12-02-2024	PG OSBDBILLPA	KPG-0204344318	1,185.08(Dr)	18,522.76(Cr)
14-02-2024	UPI/AMANDEEP SINGH/404595925921/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)	8,622.76(Cr)
17-02-2024	UPI/UNIMOTION VENT/404827652701/OnlineTransacti	UPI-404813522028	40.00(Dr)	8,582.76(Cr)
22-02-2024	UPI/SPINDER SINGH S/405318000037/Swastik Finance	UPI-405391893371	2,000.00(Dr)	6,582.76(Cr)
22-02-2024	UPI/Tata Sky DTH Re/441965585982/Cid23091437637@	UPI-405315279410	350.00(Dr)	6,232.76(Cr)
27-02-2024	UPI/KRISHAN/405830061417/UPI	UPI-405876185520	2,800.00(Cr)	8,832.76(Cr)
27-02-2024	UPI/SPINDER SINGH S/405810681892/Swastik Finance	UPI-405978367307	500.00(Dr)	8,332.76(Cr)
28-02-2024	UPI/PRAVASH KUMAR B/405911383001/PayviaRazorpay	UPI-405912232391	33.00(Dr)	8,299.76(Cr)
01-03-2024	PG OSBDBILLPA	KPG-0205325721	2,151.34(Dr)	6,148.42(Cr)
01-03-2024	UPI/VV442753104094/Old23130804358@	UPI-406100065500	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	UPI-406567850913	1,500.00(Dr)	44,165.42(Cr)





Kotak Mahindra Bank

MANJU BALA

CHITKARA EDUCATION TRUST
VILL JHANSLA RAJPURA

PATIALA-140401
PUNJAB,INDIA

Period : 01-02-2024 To 22-05-2024
Cust.ReIn.No : 76316449
Account No : 6411442828
Currency : INR
Branch : RAJPURA
Nominee Registered : Y
Nominee Name : SANJAY KUMAR
Branch Address : GROUND FLOOR, G S TOWER,D-9/D-
CALIBER MARKET PATIALA ROAD,
RAJPURA
RAJPURA-140401
PUNJAB,INDIA
Branch Phone No. : 9115612831
MICR Code : 140485052
IFSC Code : KKBK0000284

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
06-03-2024	UPI/DAVINDER KUMAR/443299364612/UPI	UPI-406610614495	26,000.00(Cr)	70,165.42(Cr)
06-03-2024	CREDIT CARD BILL	VPI-118856876	3,375.00(Dr)	66,790.42(Cr)
06-03-2024	FD PREMAT PROCEEDS: 6311981557	6311981557TO	42,616.53(Cr)	109,406.95(Cr)
06-03-2024	FD PREMAT PROCEEDS: 6346903296	6346903296TO	55,710.27(Cr)	165,117.22(Cr)
06-03-2024	TD Int:635.25 and TAX:63.00.-6349175911	6349175911IO	572.25(Cr)	165,689.47(Cr)
06-03-2024	FD PREMAT PROCEEDS: 6349175911	6349175911PO	150,000.00(Cr)	315,689.47(Cr)
06-03-2024	FD BOOKED/6349940571/MANJU BALA		280,000.00(Dr)	35,689.47(Cr)
08-03-2024	UPI/RIYA DHINGRA/406840318947/Fees of Jan Fe	UPI-406813685618	2,400.00(Dr)	33,289.47(Cr)
15-03-2024	NACH-10-CR-CHENNAI GPO-020070277055	NACHDB150324002854 61	151,000.00(Cr)	184,289.47(Cr)
15-03-2024	UPI/UNIVMOTION VENT/407524806990/OnlineTransacti	UPI-407582919443	60.00(Dr)	184,229.47(Cr)
16-03-2024	NB:From Acct 6411442828 to RD 6349153919		10,000.00(Dr)	174,229.47(Cr)
18-03-2024	UPI/Prop Ankit/407860642500/rush packet	UPI-407892788069	55.00(Dr)	174,174.47(Cr)
18-03-2024	UPI/PRIYANKA GUPTA/407841354265/UPI	UPI-407805312541	250.00(Cr)	174,424.47(Cr)
18-03-2024	UPI/SUHASINI/407887164963/UPI	UPI-407813079652	300.00(Cr)	174,724.47(Cr)
19-03-2024	TD PREMAT Proceeds of 6312876579	TO	66,061.00(Cr)	240,785.47(Cr)
19-03-2024	FD BOOKED/6349957142/MANJU BALA		230,000.00(Dr)	10,785.47(Cr)
19-03-2024	UPI/CHEटना /407940542332/UPI	UPI-407941159315	2,250.00(Cr)	13,035.47(Cr)
19-03-2024	UPI/CHEटना /407978041826/UPI	UPI-407945586139	700.00(Cr)	13,735.47(Cr)
27-03-2024	UPI/AMARJEET SINGH/408785739719/UPI	UPI-408757139117	5,000.00(Cr)	18,735.47(Cr)



Handwritten signature

MANJU BALA
**CHITKARA EDUCATION TRUST
VILL JHANSLA RAJPURA**
**PATIALA-140401
PUNJAB,INDIA**
Period : 01-02-2024 To 22-05-2024
Cust.Refn.No : 76318449
Account No : 6411442828
Currency : INR
Branch : RAJPURA
Nominee Registered : Y
Nominee Name : SANJAY KUMAR
**Branch Address : GROUND FLOOR, G S TOWER,D-9/D-
CALIBER MARKET PATIALA ROAD,
RAJPURA
RAJPURA-140401
PUNJAB,INDIA**
Branch Phone No. : 9115612831
MICR Code : 140485052
IFSC Code : KKBK0000284

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
29-03-2024	UPI/SUHASINI/405968945257/UPI	UPI-408941778215	100.00(Cr)	18,635.47(Cr)
29-03-2024	UPI/GOOGLEPAY/408974776272/UPI	UPI-408987819445	3.00(Cr)	18,638.47(Cr)
30-03-2024	Salary for the Month of March 24	96698	39,808.00(Cr)	58,546.47(Cr)
31-03-2024	UPI/YADVINDER SING/445745215237/Payment from Ph	UPI-409151767833	15,000.00(Cr)	73,546.47(Cr)
31-03-2024	Int.Pd.6411442828 01-01-2024 to 31-03-2024		347.00(Cr)	73,993.47(Cr)
01-04-2024	EMI REFRIGERATOR	VPI-119396446	3,365.00(Dr)	70,628.47(Cr)
09-04-2024	UPI/PARNEET KAUR/446696554689/Payment from Ph	UPI-410036572822	100.00(Cr)	70,728.47(Cr)
10-04-2024	FD PREMAT PROCEEDS: 634590 279	6345901279TO	104,818.13(Cr)	175,546.60(Cr)
10-04-2024	FD BOOKED/6349982335/MANJU BALA		150,000.00(Dr)	25,546.60(Cr)
16-04-2024	NB:From Accl 6411442828 to RD 6349153919		10,000.00(Dr)	15,546.60(Cr)
20-04-2024	UPI/MAMTA DO KRISHN/447701326990/Payment from Ph	UPI-411104818846	1,000.00(Cr)	16,546.60(Cr)
30-04-2024	TD Int:1138.00 and TAX:40.00 -6348988796	5348988796IO	1,098.00(Cr)	17,644.60(Cr)
01-05-2024	TD Int:6516.00 and TAX:232.00 -6349205502	6349205502IO	6,284.00(Cr)	23,928.60(Cr)
01-05-2024	Salary for the Month of April 2024	85206	39,808.00(Cr)	63,736.60(Cr)
02-05-2024	CREDIT CARD BILL	VPI-120072091	31,995.00(Dr)	31,739.60(Cr)
02-05-2024	PG OSDBILLPA	KPG-0208871507	1,529.66(Dr)	30,209.94(Cr)
02-05-2024	FG OSDBILLPA	KPG-0208871648	1,972.40(Dr)	28,237.54(Cr)
18-05-2024	NB:From Accl 6411442828 to RD 6349153919		10,000.00(Dr)	18,237.54(Cr)
22-05-2024	FD PREMAT PROCEEDS: 6345933838	6345933838TO	91,574.00(Cr)	109,811.54(Cr)



MANJU BALA
CHITKARA EDUCATION TRUST
VILL JHANSLA RAJPURA
PATIALA-140401
PUNJAB,INDIA
Period : 01-02-2024 To 22-05-2024

Cust.ReIn.No : 76316449

Account No : 6411442828

Currency : INR

Branch : RAJPURA

Nominee Registered : Y

Nominee Name : SANJAY KUMAR

Branch Address : GROUND FLOOR, G S TOWER,D-9/D-
CALIBER MARKET PATIALA ROAD,

RAJPURA

RAJPURA-140401

PUNJAB,INDIA

Branch Phone No. : 9115612831

MICR Code : 140485052

IFSC Code : KKBK0000284

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
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:39.00.-6349982335	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:0.-6349957142	6349957142IO	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)



MANJU BALA

Period : 01-02-2024 To 22-05-2024

Cust.Rein No : 76316449

Account No : 6411442828

Currency : INR

Branch : RAJPURA

Nominee Registered : Y

Nominee Name : SANJAY KUMAR

Branch Address : GROUND FLOOR, G S TOWER, D-9/D-

CALIBER MARKET PATIALA ROAD,

RAJPURA

RAJPURA-140401

PUNJAB, INDIA

Branch Phone No. : 9115612931

MICR Code : 140485052

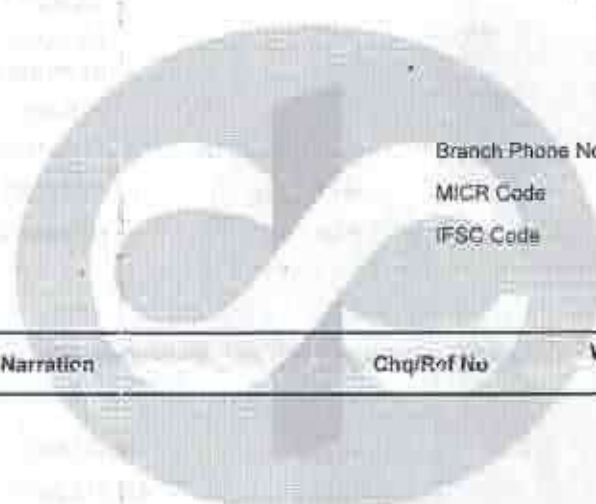
IFSC Code : KKBK0000284

CHITKARA EDUCATION TRUST

VILL JHANSLA RAJPURA

PATIALA-140401

PUNJAB, INDIA



Date	Narration	Chq/R of No	Withdrawal (Dr)/ Deposit (Cr)	Balance
Statement Summary				
	Opening Balance		26,285.73(Cr)	
	Total Withdrawal Amount		1,189,690.78(Dr)	
	Total Deposit Amount		3,099,765.40(Cr)	
	Closing Balance		1,936,340.35(Cr)	
	Withdrawal Count		38	
	Deposit Count		50	





Kotak Mahindra Bank

To,

Date : 23-May-2024

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	1,936,340.35
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 Call 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.

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 Signatory
Rajpura Branch
Patiala-140 401

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.: XXXXXXXX
 Customer Address: H NO 3B 7A NEAR CM PUBLIC SCHO
 PUNJABI COLONY WARD NO 21 RAJPURA
 PUNJAB 140401
 Branch Address: RAJPURA TOWNSHIP
 PUNJAB
 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: 01-02-2024 to 23-05-2024

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



Page Total	0.29	1101972.00
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Grand	0.29	1101972.00
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RAJPURA TOWNSHIP
RAJPURA TOWNSHIP

RAJPURA

To
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

24-05-2024

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.



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	ALEPB0152B		
Name	MANJU BALA		
Address	# 3B/7A , - , PUNJABI COLONY , - , RAJPURA , 26-Punjab , 91-India , 140401		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	187244090141221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		3,75,520
	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
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 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

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	ALEPB0152B		
Name	MANJU BALA		
Address	# 3B/7A , - , PUNJABI COLONY , - , RAJPURA , 26-Punjab , 91-India , 140401		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	159529860270722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,54,270
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income & Tax 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 27-07-2022 17:26:18 from IP address 125.62.122.38 and verified by MANJU BALA having 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

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2023-24
PAN	ALEPB0152B		
Name	MANJU BALA		
Address	# 3B/7A, -, PUNJABI COLONY, -, RAJPURA, 26-Punjab, 91-INDIA, 140401		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	702757210260723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,64,820
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	6,190
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 6,190
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>26-Jul-2023 12:49:29</u> from IP address <u>124.253.186.177</u> and verified by <u>MANJU BALA</u> having PAN <u>ALEPB0152B</u> on <u>26-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U88IYFNQI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 ALEPB0152B017027572102607235827d0d1233b5e5470d65b5ac0fe029dff984c08		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

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	APSPK8032R		
Name	SANJAY KUMAR		
Address	# 3B/7A , PUNJABI COLONY , - , - , 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	187293800141221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,28,800
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,28,800
	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
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 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

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	APSPK8032R		
Name	SANJAY KUMAR		
Address	# 3B/7A , PUNJABI COLONY , - , - , 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	158860030270722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,68,130
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,68,130
	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 27-07-2022 17:12:51 from IP address 125.62.122.38 and verified by SANJAY KUMAR having PAN APSPK8032R on 27-07-2022 17:12:50 using XU DT3KSH9I generated through Aadhaar OTP mode


System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	APSPK8032R		
Name	SANJAY KUMAR		
Address	# 3B/7A, PUNJABI COLONY, -, - , RAJPURA , 26-Punjab, 91-INDIA, 140401		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	702985990260723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,87,070
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,87,070
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
Income Tax Return submitted electronically on <u>26-Jul-2023 12:59:24</u> from IP address <u>124.253.186.177</u> and verified by <u>SANJAY KUMAR</u> having PAN <u>APSPK8032R</u> on <u>26-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U88IWF31I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 APSPK8032R03702985990260723d03c5b0bfa848bfad642b73b9dfad5c9d4a43791		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

MANJU BALA

MANOHAR LAL

11/10/1977

Permanent Account Number

ALEPBB0152B



Manju Bala

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 :

**आयकर पेन सेवा यूनिट, UTITSL
प्लॉट नं: ३, सेक्टर ११, सी.बी.डी.बेलापूर,
नवी मुंबई-४०० ६१४.**

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

SANJAY KUMAR

GURDIYAL BAJAJ

17/11/1978

Permanent Account Number

APSPK8032R



Signature

Sanjay Kumar