BALANCE CERTIFICATE

Date: 19-JUL-2022

Mr PROMIL KUMAR MALIK
S/O BALVINDER KUMAR MALIK
2508 ST NO 7/2
JAMMU COLONY MILLERGANJ
LUDHIANA - 141003
PUNJAB - IN



Dear Sir/Madam,

Sub : Your Account No : 2473118000118

This is to certify that account balance is INR 32,38,570.00 CREDIT at the close of business hours as on 18-JUL-2022

Yours faithfully,

For CANARA BANK,

Authorised Signatory

STATEMENT OF ACCOUNT

CANARA BANK

Account Branch

2107-LUDHIANA BHARAT NAGAR CHOWK 141001

DATE: 19-07-22 12:

20:28 PM

IFSC

CNRB0002107

MICR

141015002

Account No.

Product Name

2473118000118

CANARA SUPER SAVINGS SALARY ACCOUNT 68108235

Customer ID **Customer Name**

Mr PROMIL KUMAR MALIK

Address .

S/O BALVINDER KUMAR MALIK

2508 ST NO 7/2

JAMMU COLONY MILLERGANJ

BALVINDER KUMAR MALIK PROMIL KUMAR MALIK

LUDHIANA PUNJAB IN 141003

2473010290

Nominee Reference num:

Nominee Name

Account Title

Joint Holder's/Authorised:

Person's Name

Period:

Name Currency: Swift code:

01-01-2022 To 19-07-2022 INDIAN RUPEES

CNRBINBBBFD

WITHDRAWS DEPOSIT BALANCE DESCRIPTION TRANS VALUE BRANCH REF/CHQ.NO DATE DATE B/F ... 2,569,652.00 01-JAN-22 01-JAN-22 0 0.00 2,569,652.00

		1	1			1	
31-JAN-22	31-JAN-22	136		NEFT CR- AXTB220311229846- UTIB0000041-SML ISUZU-NULL	0.00	48,816.00	2,618,468.00
31-JAN-22	31-JAN-22	2473	V.	SBINT FOR THE PERIOD FROM01-NOV- 21 TO 31-JAN-22	0.00	18,368.00	2,636,836.00
11-FEB-22	11-FEB-22	33 .	204264115257	UPI/CR/204264115257/ KRISHAN K/CNRB/**S1989@OKA XIS/UPI//AXIDFB5745A 0F5C479DA1EAF40B20 5D62DD/11/02/2022 10:	0.00	500.00	2,637,336.00
28-FEB-22	28-FEB-22	136		08:45 NEFT CR- AXTB220594005983- UTIB0000041-SML ISUZU-NULL	0.00	49,075.00	2,686,411.00
09-MAR-22	09-MAR-22	2473	000000105834	NEFT DR- P068220157544996- SBIN0001775-JAGJEET SINGH-	100,000.00	0.00	2,586,411.00
19-MAR-22	19-MAR-22	2473		SMS ALERT CHARGES NEW	18.00	0.00	2,586,393.00
31-MAR-22	31-MAR-22	136		NEFT CR- AXTB220909681141- UTIB0000041-SML ISUZU-NULL	0.00	48,396.00	2,634,789.00
01-APR-22	01-APR-22	33	209189108831	UPI/CR/209189108831/ KRISHAN K/CNRB/**S1989@OKA XIS/UPI//AXIE10558258 3C14779B27CF263403 62433/01/04/2022 08: 59:59	0.00	480.00	2,635,269.00
30-APR-22	30-APR-22	136		NEFT CR-	0.00	50,216.00	2.685.485.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				AXTB221203857218- UTIB0000041-SALARY- NULL			
30-APR-22	30-APR-22	2473		SBINT FOR THE PERIOD FROM01-FEB- 22 TO 30-APR-22	0.00	18,594.00	2,704,079.00
31-MAY-22	31-MAY-22	136		NEFT CR- AXTB221517272065- UTIB0000041-SML ISUZU-NULL	0.00	50,018.00	2,754,097.00
02-JUN-22	02-JUN-22	47	000000000000	PMJJBY SUBS 062022- 0247302062200000487	436.00	0.00	2,753,661.00
19-JUN-22	19-JUN-22	2107		SMS ALERT CHARGES NEW	18.00	0.00	2,753,643.00
22-JUN-22	22-JUN-22	1625	00000000000	FUNDS TRANSFER DEBIT 1625101004924 - SML ISUZU EMP GRP	0.00	269,579.00	3,023,222.00
23-JUN-22	23-JUN-22	33		NEFT CR- N174222009429950- HDFC0000240-SML ISUZU LTD-SALARY TFR	0.00	214,912.00	3,238,134.00
06-JUL-22	06-JUL-22	2107	000000000000	SER CHGS REV PMJJBY LUD BNCHOWK	0.00	436.00	3,238,570.00

Statement Summary:

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance
2,569,652.00	100,472.00	769,390.00	4	12	3,238,570.00	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY,

THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS

BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK

WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT

ALWAYS LOGIN THROUGH WWW,CANARABANK,IN . PLEASE BEWARE OF PHISHING.

CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC".

Fort Glacis

Details of Ombudsman: The Banking Ombudsman

C/o. RBI, 10/3/8 Nrupatunga Road Bangalore Bangalore 560001

Tel: 0000 / 0000 Fax:0

E-mail: bobangalore@rbi.org.in

ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS, CONTACT MANAGER FOR MORE DETAILS, GO CASHLESS / CARDLESS. COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2021-22

[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	CHVPK6668N						
Name	PROMILKUMARMALIK						
Address	2508, Street no 7 1/2, Millerganj S.O, Ludhiana (East), LUDHIANĄ 26-Punjab, 91-India, 141003						
Status	Individual Form Number ITR-1						
Filed u/s	139(1) Return filed on or before due date e-Filing Acknowledgement Number 331916560230821						

Current Year business loss, if any	1	V
Total Income		V 5,71,400
Book Profit under MAT, where applicable	2	V
Adjusted Total Income under AMT, where applicable	3	V
Net tax payable	4	V 27,85
Interest and Fee Payable	5	V
Total tax, interest and Fee payable	6	V 27,85
Taxes Paid	7	V 27,85
(+)Tax Payable /(-)Refundable (6-7)	8	
Dividend Tax Payable	9	V
Interest Payable	10	\
Total Dividend tax and interest payable	11	V
Taxes Paid	12	\
(+)Tax Payable /(-)Refundable (11-12)	13	V
Accreted Income as per section 115TD	14	v
Additional Tax payable u/s 115TD	15	V
Interest payable u/s 115TE	16	V
Additional Tax and interest payable	17	V
Tax and interest paid	18	V

Income Tax Return submitted electronically on 23-08-2021 11:37:33 from IP address and verified by PROMILKUMARMALIK having PAN CHVPK6668N on 23-08-2021 11:37:33 using * paper ITR-Verification Form /Electronic Verification Code CG7XV6AAVI generated through Digital mode

System Generated Barcode/QR Code



CHVPK6668N 01331916560230821F7E541012F7A88EF3733DBCFE54269B7243A13C2

^{*} Strike of whichever is not applicable

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

0

0

0

0

PA	N	CHVPK6668N						
Na	me	PROMIL KUMAR MALIK						
Ad	ldress	2508 , Street no 7 1/2 , Millerganj S.O , Ludhiana (East) , LUDHIA	ANA, 26-Punjab	, 91-Iı	ndia , 141003			
Sta	tus Individual Form Num					ITR-1		
Fil	ed u/s	139(1) Return filed on or before due date	e-Filing Ackn	owled	gement Number	909450660210722		
	Current Ye	Year business loss, if any				0		
<u>00</u>	Total Incor	me				508340		
detai	Book Profi	t under MAT, where applicable		2		0		
Taxable Income and Tax details	Adjusted T	otal Income under AMT, where applicable		3				
me ar	Net tax pay	yable		4	1473			
e Inco	Interest and	d Fee Payable		5				
axabl	Total tax, i	nterest and Fee payable		6	147			
_	Taxes Paid	CE XALYKK		7		14735		
	(+) Tax Pa	yable /(-) Refundable (6-7)		8		0		
=	Accreted I	ncome as per section 115TD		9		0		
Tax Detail	Additional	Tax payable u/s 115TD	()	10		0		
12			_ /11/2					

Income Tax Return submitted electronically on 21-07-2022 17:41:43 from IP address 180.188.249.47 and verified by PROMIL KUMAR MALIK having PAN CHVPK6668N on 21-07-2022 17:41:32 using paper ITR-Verification Form /Electronic Verification Code XUC79GPX9I generated through Aadhaar OTP mode

System Generated

Interest payable u/s 115TE

Tax and interest paid

Additional Tax and interest payable

(+) Tax Payable /(-) Refundable (12-13)

Accreted Income &

Barcode/QR Code



CHVPK6668N01909450660210722EE828EB9E9C014499A9A6CE54AF9071993DFFE3E

12

13

14

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU





भारत सरकार GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड Permanent Account Number Card CHVPK6668N

नाम / Name PROMIL KUMAR MALIK

पिता का नाम/ Father's Name BALVINDER KUMAR MALIK

जन्म की तारीख/ Date of Birth 22/07/1989 हस्ताक्षर/ Signature



12092018