



## Monthly Income Scheme / Term Deposit account Maintenance

Function	Inquiry	SOL ID	14700100
A/c. ID	4152084703	CCY	INR
CIF ID	357876190	Scheme Code	NSC16 - NSC VIII
General Ledger Subhead Code	32001 - 6 NSC VIII issue		

General

Flow

### General

Acct Name \* DARSHAN KUMAR  
 Short Name \* DARSHAN  
 Account Statement \* P - Pass Book  
 Mode of operation \* 012  
 Lunatic  Yes  No

Ac open Date \* 20-09-2  
 KYC Risk Category LOW  
 Statement Frequency \* Select Day  
 Next Print Date

### Interest & Tax

Pay interest \*  Yes  No  
 Interest Rate Code \* NSC8  
 Tax Category \* N - No Tax

A/c Pegged \*  Yes  
 Interest Credit A/c.

### Scheme Details

Value Date \* 20-09-2018  
 Deposit Period(MM/DD) \* 60 0  
 Agent/Employee Code None Agent Employee  
 Agent ID MIG0056211  
 NAS PURI ABMPP4896I  
 Nomination \*  Yes  No

Deposit Amount/ Installment \* 300000  
 Maturity Date 20-09-2  
 Repayment Account   
 UTRN NO.

### Nomination Details

Registration No. \* 84000158  
**Nomination Details1**  
 CIF ID   
 Nominee Name \* RAGHAV CHHABRA  
 City \* PATIA  
 Country \* IN  
 Nominee Aadhar   
 Nominee Pct. \* 50.000000  
 Nominee Minor  Yes  No

Relationship \* 005  
 Address \* 909, TF  
 State \* PUNJA  
 Postal Code \* 147001  
 Nature Of Entitlement \* Select  
 Del.   
 Birth Date

### Guardian Details 1

Guardian Name \*   
 Address Line1 \*   
 Address Line3   
 State \*

Guardian Code \* Select  
 Address Line2   
 City \*   
 Country \*

4/21/23  
 Asstt. Postmaster (SBHO)  
 Patiala-147001  
 नवायक अकपाल (वचन बैंक)  
 पटियाला - 147001

Postal Code \*

**Nomination Details2**

CIF ID

Nominee Name \*

SUREKHA

City \*

PATIA

Country \*

IN

Nominee Aadhar

Nominee Pct. \*

50.000000

Nominee Minor

Yes No

**Guardian Details 2**

Guardian Name \*

Address Line1 \*

Address Line3

State \*

Postal Code \*

**Nomination Details 3/4/5**

**Related Party Details 1**

Relation Type \*

M - Main

CIF ID

357876190

Name \*

DARSHAN KUMAR

Address Line2

City

PATIA

Country

IN

Phone No.

9988651337

**Related Party Details2**

Relation Type \*

Select

CIF ID

Name \*

Address Line2

City

Country

Phone No.

**Related Party Details 3/4/5**

**Auto Renewal Details**

**Document Details**

Account documents received \*

Yes No

**Document Details 1**

Document Code \*

016

ACCOUNT OPENING FORM

Relationship \*

017

Address \*

909, TF

State \*

PUNJA

Postal Code \*

147001

Nature Of Entitlement \*

Select

Del.

Birth Date

Guardian Code \*

Select

Address Line2

City \*

Country \*

Relation Code

Title \*

MR

Address Line1 \*

H. NO.

Address Line3

State

PUNJA

Postal Code

Del.

Relation Code

Title \*

Address Line1 \*

Address Line3

State

Postal Code

Del.

M. J. S.  
Asstt. Postmaster (CBHO)  
Patiala-147001  
सहायक डाकपाल (चक्र बैंक)  
पाटियाला-147001

Number of Documents Recd 1

Document Date \*

20-09-2



Scan Details \* N-Scan not Required  
Del.

Documents Status S-Docu

Document Details2

Document Code \*

Document Date \*

Scan Details \* Select  
Del.

Documents Status Select

Document Details 3/4/5

MIS Code

MIS Code

Passbook Issued Yes

Branch Office

Reason for transfer

Duplicate Passbook issue Date 22-09-2018

Free code

Free text

ECS

ECS \* Yes No

Add New

Flow Code	Account id	Amt. Type	Amount	Round Indicator	Round of
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Flow Code	Account id	Amt. Type	Amount	Round Indicator	Round of
Amt. Type	Select			Pcnt.	
Amount				Round Indicator	Select
Round off Amount				Del.	

ECS Mandate Details

PaySys id	Transaction Code
Fee Event id	Fee A/c. id
Other Party A/c. id	Other Party name
Other Bank/Branch City Code	Other Bank Code
Branch Code	Micr Code

Other Details

Asstt. Postmaster (SBHO)  
Patiala-147001  
पतियाला-147001 (सचत बैंक)  
पतियाला-147001

OK



15 VTA

SC

68732

Handwritten notes: "to PG & Sindh Bank", "from bank as per PFD", "for honor".

Asstt. Postmaster

NSC VIII Issue 147001

SOLID & NAME : 14700100:Patiala H.O  
 Account No : 4152064743  
 Amount Deposited(in Rs.) : 100000  
 (Rupees One Lakh )  
 Mode Of Operation : SELF  
 Date of Investment (value date) : 20-09-2018  
 Date of Maturity : 20-09-2023  
 Amount of Maturity (in Rs) : 144232  
 (Rupees One Lakh Forty Four Thousand Two Hundred Twenty  
 Name & Father Name of Investor 1 : DARSHAN KUMAR  
 : CIF - 3578761  
 : H. NO. 909, S  
 Address of Investor 1  
 Name of Investor 2/Guardian Name :  
 CIF NO. of Investor-2/ Guardian :  
 Address of Investor 2/Guardian :  
 City/State/Pin Code : PATIALA/PUNJAB 147001  
 Nomination : Yes

Particulars of Transactions (Date, Particulars, Amount, Balance)  
 Particulars of Transactions (Date, Particulars, Amount, Balance)  
 Particulars of Transactions (Date, Particulars, Amount, Balance)  
 Particulars of Transactions (Date, Particulars, Amount, Balance)

Dated 20/09/2018  
Designation: Postmaster

Assit. Postmaster  
Patiala-147001  
147001

Date of discharge/payment:-

Received Rs. (in words and figures).....

वर्ग  
 निफा  
 Withdrawal/Debit  
 Balance  
 र. र.  
 Initials

3



## Monthly Income Scheme / Term Deposit account Maintenance

Function	Inquiry	SOL ID	14700100
A/c. ID	4152064743	CCY	INR
CIF ID	357876190	Scheme Code	NSC16 - NSC VIII
General Ledger Subhead Code	32001 - 6 NSC VIII issue		

General

Flow

### General

Acct Name \* DARSHAN KUMAR  
 Short Name \* DARSHAN  
 Account Statement \* P - Pass Book  
 Mode of operation \* 012  
 SELF  
 Lunatic Yes No

Ac open Date \* 20-09-2  
 KYC Risk Category LOW  
 Statement Frequency \* Select  
 Day  
 Select  
 Next Print Date

### Interest & Tax

Pay interest \* Yes No  
 Interest Rate Code \* NSC8  
 Tax Category \* N - No Tax

A/c Pegged \* Yes  
 Interest Credit A/c.

### Scheme Details

Value Date \* 20-09-2018  
 Deposit Period(MM/DD) \* 60 0  
 Agent/Employee Code None Agent Employee  
 Agent ID MIG0056211  
 NAS PURI ABMPP4896I  
 Nomination \* Yes No

Deposit Amount/ Installment \* 100000  
 Maturity Date 20-09-2  
 Repayment Account  
 UTRN NO.

### Nomination Details

Registration No. \* 83998656

### Nomination Details1

CIF ID  
 Nominee Name \* SUREKHA  
 City \* PATIA  
 Country \* IN  
 Nominee Aadhar  
 Nominee Pct. \* 50.000000  
 Nominee Minor Yes No

Relationship \* 017  
 Address \* 909 TR  
 State \* PUNJA  
 Postal Code \* 147001  
 Nature Of Entitlement \* Select  
 Del.  
 Birth Date

### Guardian Details 1

Guardian Name \*  
 Address Line1 \*  
 Address Line3  
 State \*

Guardian Code \* Select  
 Address Line2  
 City \*  
 Country \*

M/S 4/7/23  
 Asstt. Postmaster (SBHO)  
 Patiala-147001  
 147001-147001

Postal Code \*

### Nomination Details2

CIF ID

Nominee Name \*

RIYA

City \*

PATIA

Country \*

IN

Nominee Aadhar

Nominee Pct. \*

50.000000

Nominee Minor

Yes No

### Guardian Details 2

Guardian Name \*

Address Line1 \*

Address Line3

State \*

Postal Code \*

### Nomination Details 3/4/5

### Related Party Details1

Relation Type \*

M - Main

CIF ID

357876190

Name \*

DARSHAN KUMAR

Address Line2

City

PATIA

Country

IN

Phone No.

9988651337

### Related Party Details2

Relation Type \*

Select

CIF ID

Name \*

Address Line2

City

Country

Phone No.

### Related Party Details 3/4/5

### Auto Renewal Details

### Document Details

Account documents  
received \*

Yes No

### Document Details1

Document Code \*

016

ACCOUNT OPENING FORM

Relationship \*

006

Address \*

909, TF

State \*

PUNJA

Postal Code \*

147001

Nature Of Entitlement \*

Select

Del.

Birth Date

Guardian Code \*

Select

Address Line2

City \*

Country \*

Relation Code

Title \*

MR

Address Line1 \*

H. NO.

Address Line3

State

PUNJA

Postal Code

Del.

Relation Code

Title \*

Address Line1 \*

Address Line3

State

Postal Code

Del.

Number of Documents Recd 1

Document Date \*

20-09-2

Asstt. Postmaster (SBHO)  
Patiala-147001  
सहायक डाकपाल (बचत बैंक)  
पटियाला-147001

Scan Details \* N-Scan not Required  
Del.

Documents Status S-Doc

### Document Details2

Document Code \*

Document Date \*

Scan Details \* Select  
Del.

Documents Status Select

### Document Details 3/4/5

#### MIS Code

MIS Code

Passbook Issued Yes

Branch Office

Reason for transfer

Duplicate Passbook issue Date 22-09-2018

Free code

Free text

#### ECS

ECS \* Yes No

Add New

Flow Code	Account id	Amt. Type	Amount	Round Indicator	Round of
-----------	------------	-----------	--------	-----------------	----------

Flow Code

Account id

Amt. Type Select

Pcnt.

Amount

Round Indicator Select

Round off Amount

Del.

#### ECS Mandate Details

PaySys id

Transaction Code

Fee Event id

Fee A/c. id

Other Party A/c. id

Other Party name

Other Bank/Branch City Code

Other Bank Code

Branch Code

Micr Code

Other Details

OK

*M/2*  
Asstt. Postmaster (SBHO)  
Patiala-147001  
सहायक उपपोस्टल (बचत बैंक)  
पाटियाला-147001



आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

AKHIL KUMAR

NARINDER BATRA

19/11/1992

Permanent Account Number

DNVPK8789K

Air Mail

Signature



05062014





ਭਾਰਤ ਸਰਕਾਰ

Government of India



ਅਖਿਲ ਕੁਮਾਰ

Akhil Kumar

ਜਨਮ ਮਿਤੀ / DOB : 19/11/1992

ਪੁਰਸ਼ / Male

6579 7570 8772



ਆਧਾਰ - ਆਮ ਆਦਮੀ ਦਾ ਅਧਿਕਾਰ





भारतीय विੱलंखन पढाड भषारणी

Unique Identification Authority of India

ਪਤਾ:

S/O ਨਰਿੰਦਰ ਬਤਰਾ, ਮਕਾਨ ਨੰ 357,  
ਗਾਲੀ ਨੰ ੬, ਤ੍ਰਿਪੁਰੀ ਟਾਊਨ, ਪਟਿਆਲਾ,  
ਪਟਿਆਲਾ, ਪੰਜਾਬ, 147001

Address:

S/O Narinder Batra, H.NO 357,  
ST.NO 6, TRIPURI TOWN,  
Patiala, Patiala, Punjab, 14700

6579 7570 8772



1947

1800 300 1947

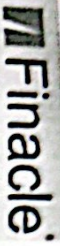


help@uidai.gov.in

WWW

www.uidai.gov.in





Universal Banking Solution from Infosys

Menu Show Memo Pad Background Menu CCY Converter

Transaction Inquiry

07 July, 2023 | User RA125061 | 267 | Menu Shortcut:

Go



A/c ID 0267104000100687  
 A/c Name AKHIL KUMAR  
 General Ledger Subhead Code 10400  
 Opening Balance 7,62,974.35 Cr  
 Float Balance 0.00 Cr  
 Available Amt 12,38,849.66 Cr  
 Customer Status GEN GENERAL  
 A/c Status A Active  
 Purge Date 31-07-2022  
 Address S/O NARINDER KUMAR HNO 357 STREET NO  
 6  
 TRIPUR TOWN GOLGAPPA CHOWK

CCY/SOL ID INR/267  
 Balance 12,38,849.66 Cr  
 Closing Balance 12,38,849.66 Cr  
 Funds In Clearing 0.00 Cr  
 Effective Available Amt 12,38,849.66 Cr  
 A/c. Opening Date 01-08-2022  
 A/c. Status Date 01-08-2022

City PAT PATTALA  
 Country IN INDIA  
 Phone Type CELLPH  
 Phone No. +919888800720  
 Email ID Type  
 Email ID

State PB PUNJAB  
 Postal Code 147001  
 Telex No.

General Ledger Date	Value Date	Instrument No.	Withdrawal Amt.	Deposit Amt.	Balance	Narrative
06-07-2023	06-07-2023			7,00,000.00 Cr	12,38,849.66 Cr	PUNBR52023070616642332 CHANCHAL
03-07-2023	03-07-2023		116.00 Dr		5,38,849.66 Cr	APY Monthly/Qty/Hrly Cont
02-07-2023	02-07-2023		15,000.00 Dr		5,38,965.66 Cr	UPI/3183383695460/KIRANPREET KAUR
01-07-2023	01-07-2023		7,000.00 Dr		5,53,965.66 Cr	UPI/3182264733304/345335904222@sbIn00111586
29-06-2023	29-06-2023		4,000.00 Dr		5,60,965.66 Cr	UPI/3180018335041/Mrs MAMTA DIWAN
26-06-2023	26-06-2023		4,200.00 Dr		5,64,965.66 Cr	UPI/317730550473/REKHA MEHTA
25-06-2023	25-06-2023			4,000.00 Cr	5,69,165.66 Cr	UPI/317676846598/JATIN KUMAR





Transaction Inquiry

25-06-2023	2023	10,000.00 Dr	5.65.165.66 Cr UPI/317604418409/VIJAY KUMAR
25-06-2023	2023	10,000.00 Dr	5.75.165.66 Cr UPI/317604320413/VIJAY KUMAR
24-06-2023	2023	4,291.00 Cr	5.85.165.66 Cr Int.:26-03-2023 To 24-06-2023
24-06-2023	2023	9,500.00 Cr	5.80.874.66 Cr UPI/317577815262/AMRINDER SINGH
22-06-2023	2023	10,000.00 Cr	5.71.374.66 Cr UPI/317302838363/PANKAJ KUMAR
21-06-2023	2023	10,000.00 Dr	5.61.374.66 Cr UPI/317221671509/VIPAN MADDAAN
21-06-2023	2023	10,000.00 Cr	5.71.374.66 Cr UPI/353854229201/VIPAN MADDAAN
21-06-2023	2023	4,200.00 Cr	5.61.374.66 Cr UPI/317275531078/KULWINDER SINGH S/O SH SATNAM SI
21-06-2023	2023	3,200.00 Cr	5.57.174.66 Cr UPI/317274252382/HIMANSHU KUMAR
20-06-2023	2023	20,000.00 Dr	5.53.974.66 Cr UPI/317192517883/VIPAN MADDAAN
20-06-2023	2023	10,000.00 Cr	5.73.974.66 Cr UPI/317112811590/VIJAY KUMAR
20-06-2023	2023	10,000.00 Cr	5.63.974.66 Cr UPI/317182695717/VIPAN MADDAAN
20-06-2023	2023	10,000.00 Cr	5.53.974.66 Cr UPI/353716389165/VIPAN MADDAAN
20-06-2023	2023	4,500.00 Cr	5.43.974.66 Cr UPI/317125095341/HIMANSHU SAMMI
20-06-2023	2023	6,500.00 Cr	5.39.474.66 Cr UPI/317134850372/Baldev Raj
20-06-2023	2023	2,500.00 Dr	5.32.974.66 Cr UPI/317176310438/78986000100003602@punb0789800
20-06-2023	2023	2,700.00 Cr	5.35.474.66 Cr UPI/317176280191/Mr GURPREET SINGH SORACHPAL L SIN
17-06-2023	2023	4,000.00 Cr	5.32.774.66 Cr UPI/316825094154/SANJAY KUMAR DIWAN
17-06-2023	2023	14,400.00 Cr	5.28.774.66 Cr UPI/316898452750/CHANCHAL
17-06-2023	2023	1,600.00 Cr	5.14.374.66 Cr UPI/316898442057/CHANCHAL





15-06-2023	15-06-2023	10,000.00 Cr	5,12,774.66 Cr	UPI/316653206788/Jagmeet Singh
15-06-2023	15-06-2023	15,000.00 Cr	5,02,774.66 Cr	UPI/316658731233/SHIV SHAKTI SALES CORPORATION
15-06-2023	15-06-2023	12,799.00 Dr	4,87,774.66 Cr	TATA AIG HEALTH POLICY AKHIL KUMAR/CHANCHAL
13-06-2023	13-06-2023	41,000.00 Dr	5,00,573.66 Cr	UPI/3164411749270/BIMLA DEVI
12-06-2023	12-06-2023	40,000.00 Cr	5,41,573.66 Cr	UPI/316307809513/NIKHIL GERA
10-06-2023	10-06-2023	3,000.00 Cr	5,01,573.66 Cr	UPI/352729810828/MOHIT KUMAR SHARMA
10-06-2023	10-06-2023	22,000.00 Cr	4,98,573.66 Cr	IMPS/316115365488/AZEEMUSHAN/BANK NO/XX5980/KKBKTR
10-06-2023	10-06-2023	15,000.00 Dr	4,76,573.66 Cr	UPI/316126802827/JShine Souk Private Limited
10-06-2023	10-06-2023	25,000.00 Cr	4,91,573.66 Cr	UPI/316123029058/KARANJEET SINGH
09-06-2023	09-06-2023	3,800.00 Cr	4,66,573.66 Cr	UPI/316044976224/MOHIT KUMAR SHARMA
09-06-2023	09-06-2023	46,200.00 Cr	4,62,773.66 Cr	UPI/352624026923/MEHAR KARAVIR SINGH
06-06-2023	06-06-2023	1,00,000.00 Cr	4,16,573.66 Cr	PATIALA - TRIPURI TOWN :- CASH RECEIPT
05-06-2023	05-06-2023	28.90 Dr	3,16,573.66 Cr	Chrgs for RTGS Cust Pymnt:IBKLR92023060500002514
05-06-2023	05-06-2023	214562	3,16,602.56 Cr	RTGS/IBKLR92023060500002514/GUDWANT FOREX PRIVATE
03-06-2023	03-06-2023	41,000.00 Dr	5,68,919.56 Cr	UPI/315448945124/BIMLA DEVI
02-06-2023	02-06-2023	116.00 Dr	6,09,919.56 Cr	APY Monthly/Qty/Hrly Cont
27-05-2023	27-05-2023	6,000.00 Cr	6,10,035.56 Cr	UPI/314765691261/PANKAJ KUMAR
26-05-2023	26-05-2023	2,000.00 Cr	6,04,035.56 Cr	UPI/351266224612/AKHIL KUMAR SO NARINDER BATRA
25-05-2023	25-05-2023	6,000.00 Cr	6,02,035.56 Cr	UPI/351166794861/AKHIL KUMAR SO NARINDER BATRA
22-05-2023	22-05-2023	5,000.00 Cr	5,96,035.56 Cr	UPI/314225164508/AKHIL KUMAR SO NARINDER BATRA
22-05-2023	22-05-2023	10,000.00 Cr	5,91,035.56 Cr	UPI/314243479164/AKHIL KUMAR SO NARINDER BATRA





12-05-2023	2023		6,500.00 Cr	5,81,035.56 Cr	UPI/313262161120/AKHIL KUMAR SO NARINDER BATRA
12-05-2023	2023		20,000.00 Cr	5,74,535.56 Cr	UPI/349805956287/AKHIL KUMAR SO NARINDER BATRA
11-05-2023	2023	19,400.00 Dr		5,54,535.56 Cr	UPI/313156111672/Sunny Book Center
04-05-2023	2023	116.00 Dr		5,73,935.56 Cr	APY Monthly/Dirly/Hrly Cont
26-04-2023	2023		5,500.00 Cr	5,74,051.56 Cr	UPI/311672130890/CHANCHAL
22-04-2023	2023	6.79 Dr		5,68,551.56 Cr	SMS_CHARGE_FOR_JAN23_TO_MAR23
13-04-2023	2023		8,400.00 Cr	5,68,558.35 Cr	UPI/3103103756559/AKHIL KUMAR SO NARINDER BATRA
06-04-2023	2023	116.00 Dr		5,60,158.35 Cr	APY Monthly/Dirly/Hrly Cont
05-04-2023	2023	1,000.00 Dr		5,60,274.35 Cr	UPI/309556690505/RAVNEET KAUR
05-04-2023	2023	5,400.00 Dr		5,61,274.35 Cr	UPI/309550907822/AMIT KUMAR
05-04-2023	2023	20,000.00 Dr		5,66,674.35 Cr	UPI/309550891895/AMIT KUMAR
05-04-2023	2023	20,000.00 Dr		5,86,674.35 Cr	UPI/309550877472/AMIT KUMAR
05-04-2023	2023	10,000.00 Dr		6,06,674.35 Cr	UPI/309550869930/AMIT KUMAR
04-04-2023	2023	4,300.00 Dr		6,16,674.35 Cr	UPI/309426226620/SALEEM KHAN
04-04-2023	2023	10,000.00 Dr		6,20,974.35 Cr	UPI/309426213599/SALEEM KHAN
04-04-2023	2023	10,000.00 Dr		6,30,974.35 Cr	ID026701/04-04-23 12:43:22 /000000199078
04-04-2023	2023	20,000.00 Dr		6,40,974.35 Cr	ID026701/04-04-23 12:41:53 /000000199074
04-04-2023	2023	10,000.00 Dr		6,60,974.35 Cr	ID026701/04-04-23 12:41:08 /000000199072
04-04-2023	2023	15,000.00 Dr		6,70,974.35 Cr	UPI/309421522433/CHANCHAL
04-04-2023	2023	2,000.00 Dr		6,85,974.35 Cr	UPI/309421196232/M S K ENTERPRISES





04-04-2023	04-04-2023	12,000.00 Dr	6,87,974.35 Cr UPI/309420812228/PAWAN KUMAR
03-04-2023	03-04-2023	18,000.00 Dr	6,99,974.35 Cr UPI/309310339363/PAWAN KUMAR
03-04-2023	03-04-2023	18,000.00 Dr	7,17,974.35 Cr UPI/309310282733/PAWAN KUMAR
03-04-2023	03-04-2023	10,000.00 Dr	7,35,974.35 Cr n/s/Tripuri Tripuri PBIN
03-04-2023	03-04-2023	17,000.00 Dr	7,45,974.35 Cr UPI/309394407121/SUNITA RANI

OK





1  
07.07.2023 10:29:04

IDBI BANK LTD  
Branch - PATIALA - TRIPURI TOWN  
GROUND & FIRST FLOOR, PLOT NO. 644 MAIN ROAD KASHMIRIAN WALA GURUDWARA, TRI  
PATIALA, PUNJAB-147001  
Ph.No.

DATE : 07-07-2023

To

MR AKHIL KUMAR  
S/O NARINDER KUMAR HNO 357 STREET NO 6  
TRIPUR TOWN GOLGAPPA CHOKK  
PATIALA  
pin Code - 147001  
(PUNJAB)  
Phone: +919888800720

Dear Sir,

Re : Balance Confirmation; Cif Id : 79729124 Name : MR AKHIL KUMAR

We hereunder certify the balance outstanding in your account(s) as on 06-07-2023:-

A/C No.	Crcncy	Total Balance	FX Crcncy	FCNR Balance
0267104000100687	INR	12,38,849.66C		0
(Saving Account) - PATIALA - TRIPURI TOWN				

Yours faithfully

Authorised Signatory



Name of Assessee	AKHIL KUMAR		
Father's Name	NARINDER BATR		
Address	HOUSE NO.357,STREET NO.6,TRIPURI TOWN,PATIALA,PATIALA,PUNJAB,147001		
E-Mail	KUMARMANISH8046@GMAIL.COM		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	DNVPK8789K	Date of Birth	19/11/1992
Residential Status	Resident	Gender	Male
Nature of Business	HOTELS, RESTAURANTS AND HOSPITALITY SERVICES-Restaurants without bars(10008)		
Filing Status	Original		
Return Filed On	20/07/2022	Acknowledgement No.:	891215730200722
Last Year Return Filed On	24/09/2021	Acknowledgement No.:	572691760240921
Last Year Return Filed u/s	Normal		
Aadhaar No:	657975708772	Passport No.:	
Bank Name	PUNJAB NATIONAL BANK, PATIALA, A/C NO:7898000100003602 ,Type: Saving ,IFSC: PUNB0789800		
Tele:	Mob:9888800720		

### Computation of Total Income [As per Normal Provisions]

#### **Caution**

1. AIS report not imported
2. TIS summary not imported

<b>Income from Business or Profession (Chapter IV D)</b>		<b>460210</b>
Income u/s 44AD	460210	
<b>Income from Other Sources (Chapter IV F)</b>		<b>868</b>
Interest From Saving Bank A/c	868	
<b>Gross Total Income</b>		<b>461078</b>
<b>Less: Deductions (Chapter VI-A)</b>		
u/s 80TTA (Interest From Saving Bank Account.)	868	
<b>Total Income</b>		<b>460210</b>
Round off u/s 288 A		<b>460210</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		
Tax Due	10511	
Rebate u/s 87A	10511	
	0	
Tax Payable	0	

#### **Tax calculation on Normal income of Rs 460210/-**

Exemption Limit :250000

Tax on (460210-250000) =210210 @5% = 10511

**Total Tax = 10511**



Due Date for filing of Return July 31, 2022

Income Declared u/s 44 AD LUCKY DHABA

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	527500.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	2039510.00	
<b>Gross Receipts/Turnover (Total)</b>	<b>2567010.00</b>	
Book Profit	460210.00	17.93 %
Deemed Profit(Other than ECS/Cheque/DD)	42200.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	122370.60	6.00 %
<b>Net Profit Declared</b>	<b>460210.00</b>	<b>17.93 %</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	PUNJAB NATIONAL BANK	PATIALA	789800010000360 2		PUNB0789800	Saving(Primary)
2	IDBI BANK	PATIALA	026710400005202 1		IBKL0000267	Saving

**Detail of assets and income given in return form****Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	58282
5.	Sundry Creditors	0	5.	Cash in hand	41290
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	<b>Total</b>	<b>0</b>		<b>Total</b>	<b>99572</b>

Signature  
(AKHIL KUMAR)

CompuTax : AKHIL [AKHIL KUMAR]