


Acknowledgement Number:359468011300923

Date of filing : 30-Sep-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA), 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	AHWPD1527C		
Name	NARAIN DASS		
Address	-, PROP. M/S GROVER TRADERS, VILL. GAJJU KHERA, RAJPURA , PATIALA , 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	359468011300923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	11,68,050
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,12,954
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	1,12,954
	Taxes Paid	8	3,93,681
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,80,730
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>30-Sep-2023 13:34:59</u> from IP address <u>124.253.67.169</u> and verified by <u>NARAIN DASS</u> having PAN <u>AHWPDP1527C</u> on <u>30-Sep-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____			
System Generated Barcode/QR Code	 AHWPDP1527C03359468011300923dd3b594cffeca71ca36ede90987c152c10475979		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Acknowledgement Number:609907341011022

Date of filing:01-Oct-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AHWPDI527C	Form Number	ITR-3
Name	NARAIN DASS	c-Filing Acknowledgement Number	609907341011022
Address	- , PROP. M/S GROVER TRADERS , VILL. GAJJU KHERA , RAJPURA , PATIALA , 26-Punjab , 91-India , 140401		
Status	Individual		
Filed w/s	139(1) Return filed on or before due date		

	Current Year business loss, if any	1	0
	Total Income		7,65,420
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	41,406
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	41,406
	Taxes Paid	7	1,40,637
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 99,230
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
Distribution Tax details	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable w/s 115TD	15	0
	Interest payable w/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 01-Oct-2022 17:08:36 from IP address 223.130.29.38 and verified by NARAIN DASS having PAN AHWPDI527C on 01-Oct-2022 using generated through mode

System Generated
Barcode/QR Code



AHWPDI527C0360990734101102299FE735926CDFDB29755B1C8676F900BE59FFDC8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Narain Dass

STATEMENT OF ACCOUNT**STATE BANK OF INDIA**

KHERA GAJJU
 KHERAGAJJU
 TEHSIL-RAJPURA DISTT-PATIALA;PUNJAB
 140602
 Branch Code :50141
 Branch Phone :234225
 IFSC : SBIN0050141
 MICR : 140002058

Name : NARAIN DASS S/O RAM CHAND
 VILLAGE KHERA GAJJU
 PO KHERA GAJJU
 RAJPURA PATIALA
 Patiala

Account No.:55077927539 (Sr. Citizen)
 Product : SBCHQ-GEN-PUB IND-RURAL-INR
 Currency : INR

Date : 29/08/2024 Time : 13:10:00

Branch E-mail : sbi.50141@sbi.co.in

Cleared Balance : 35,76,135.91Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

E-mail :

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 08/01/2003

Account Status : OPEN

Statement From : 01/05/2024 to 29/08/2024

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				24624.54Cr
13/05/24	13/05/24	WDL TFR PMSBY RENEWAL SBISB5 4899266105218 AT 10521 DAU,RURAL B		20.00		24604.54Cr
13/05/24	13/05/24	DEP TFR UPI/CR/413465024923/ 4897732162091 AT 50141 KHERA GAJJU			80000.00	104604.54Cr
22/05/24	22/05/24	DEP TFR UPI/CR/414300094197/ 4897734162099 AT 50141 KHERA GAJJU			16390.00	120994.54Cr
22/05/24	22/05/24	DEP TFR UPI/CR/414315294411/ 4897734162099 AT 50141 KHERA GAJJU			4980.00	125974.54Cr
22/05/24	22/05/24	DEP TFR UPI/CR/414346119432/ 4897734162099 AT 50141 KHERA GAJJU			3930.00	129904.54Cr
22/05/24	22/05/24	DEP TFR UPI/CR/414356557211/ 4897734162099 AT 50141 KHERA GAJJU			450.00	130354.54Cr
22/05/24	22/05/24	DEP TFR UPI/CR/450908708997/ 4897734162099 AT 50141 KHERA GAJJU			5740.00	136094.54Cr
22/05/24	22/05/24	DEP TFR UPI/CR/414316984896/ 4897734162099 AT 50141 KHERA GAJJU			8500.00	144594.54Cr
23/05/24	23/05/24	DEP TFR UPI/CR/414489221605/ 4897735162098 AT 50141 KHERA GAJJU			5000.00	149594.54Cr
		CARRIED FORWARD :				1,49,594.54Cr

Statement Summary

Dr. Count 1

Cr. Count 8

20.00

1,24,990.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

KHERA GAJJU
KHERAGAJJU
TEHSIL-RAJPURA DISTT-PATIALA;PUNJAB
140602
Branch Code :50141
Branch Phone :234225
IFSC : SBIN0050141
MICR : 140002058

Name : **NARAIN DASS S/O RAM CHAND**
VILLAGE KHERA GAJJU
PO KHERA GAJJU
RAJPURA PATIALA
Patiala

Account No.:55077927539 (Sr. Citizen)
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Date : 29/08/2024 Time : 13:10:00
Cleared Balance : 35,76,135.91Cr
+MOD Bal : 0.00
Limit : 0.00 Drawing Power : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 08/01/2003
Statement From : 01/05/2024 to 29/08/2024

Branch E-mail : sbi.50141@sbi.co.in
Uncleared Amount : 0.00
Monthly Average Balance : 0
E-mail :
Nominee Name :
Account Status : OPEN
Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				149594.54Cr
24/05/24	24/05/24	DEP TFR UPI/CR/414501752583/ 4897736162097 AT 50141 KHERA GAJJU			3860.00	153454.54Cr
24/05/24	24/05/24	DEP TFR UPI/CR/414502673773/ 4897736162097 AT 50141 KHERA GAJJU			6000.00	159454.54Cr
24/05/24	24/05/24	DEP TFR P0524045D18F5 BPCL L 3199982105214 AT 10521 DAU,RURAL B			8.79	159463.33Cr
24/05/24	24/05/24	DEP TFR UPI/CR/414587188868/ 4897736162097 AT 50141 KHERA GAJJU			3700.00	163163.33Cr
24/05/24	24/05/24	DEP TFR UPI/CR/451139492337/ 4897736162097 AT 50141 KHERA GAJJU			7200.00	170363.33Cr
24/05/24	24/05/24	DEP TFR UPI/CR/451195602274/ 4897736162097 AT 50141 KHERA GAJJU			2860.00	173223.33Cr
24/05/24	24/05/24	DEP TFR UPI/CR/414518143414/ 4897736162097 AT 50141 KHERA GAJJU			3730.00	176953.33Cr
25/05/24	25/05/24	DEP TFR UPI/CR/451291635878/ 4897737162096 AT 50141 KHERA GAJJU			4750.00	181703.33Cr
25/05/24	25/05/24	DEP TFR UPI/CR/414668838737/ 4897737162096 AT 50141 KHERA GAJJU			2500.00	184203.33Cr
		CARRIED FORWARD :				1,84,203.33Cr

Statement Summary

Dr. Count 1 Cr. Count 17 20.00 1,59,598.79

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Name : NARAIN DASS S/O RAM CHAND
VILLAGE KHERA GAJJU
PO KHERA GAJJU
RAJPURA PATIALA
Patiala

Date : 29/08/2024 Time : 13:10:00
Cleared Balance : 35,76,135.91Cr
+MOD Bal : 0.00
Limit : 0.00 Drawing Power : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 08/01/2003
Statement From : 01/05/2024 to 29/08/2024

STATE BANK OF INDIA
KHERA GAJJU
KHERAGAJJU
TEHSIL-RAJPURA DISTT-PATIALA;PUNJAB
140602
Branch Code :50141
Branch Phone :234225
IFSC : SBIN0050141
MICR : 140002058
Account No.:55077927539 (Sr. Citizen)
Product : SBCHQ-GEN-PUB IND-RURAL-INR
Currency : INR

Branch E-mail : sbi.50141@sbi.co.in
Uncleared Amount : 0.00
Monthly Average Balance: 0
E-mail :
Nominee Name :
Account Status : OPEN
Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				184203.33Cr
26/05/24	26/05/24	DEP TFR UPI/CR/451388076043/ 4897738162095 AT 50141 KHERA GAJJU			10850.00	195053.33Cr
26/05/24	26/05/24	DEP TFR UPI/CR/451383972176/ 4897738162095 AT 50141 KHERA GAJJU			3780.00	198833.33Cr
26/05/24	26/05/24	DEP TFR UPI/CR/414780001364/ 4897738162095 AT 50141 KHERA GAJJU			1000.00	199833.33Cr
26/05/24	26/05/24	DEP TFR UPI/CR/414782962685/ 4897738162095 AT 50141 KHERA GAJJU			1200.00	201033.33Cr
26/05/24	26/05/24	DEP TFR UPI/CR/414783140051/ 4897738162095 AT 50141 KHERA GAJJU			4500.00	205533.33Cr
26/05/24	26/05/24	DEP TFR UPI/CR/414718907260/ 4897738162095 AT 50141 KHERA GAJJU			4100.00	209633.33Cr
26/05/24	26/05/24	DEP TFR UPI/CR/414774983935/ 4897738162095 AT 50141 KHERA GAJJU			1400.00	211033.33Cr
26/05/24	26/05/24	DEP TFR UPI/CR/414794879074/ 4897738162095 AT 50141 KHERA GAJJU			1800.00	212833.33Cr
26/05/24	26/05/24	DEP TFR UPI/CR/414730590504/ 4897738162095 AT 50141 KHERA GAJJU			1110.00	213943.33Cr
		CARRIED FORWARD :				2,13,943.33Cr

Statement Summary

Dr. Count 1

Cr. Count 26

20.00 1,89,338.79

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

KHERA GAJJU
KHERAGAJJU
TEHSIL-RAJPURA DISTT-PATIALA;PUNJAB
140602

Branch Code :50141
Branch Phone :234225
IFSC : SBIN0050141
MICR : 140002058

Account No.:55077927539 (Sr. Citizen)

Product : SBCHQ-GEN-PUB IND-RURAL-INR

Currency : INR

Name : NARAIN DASS S/O RAM CHAND
VILLAGE KHERA GAJJU
PO KHERA GAJJU
RAJPURA PATIALA
Patiala

Date : 29/08/2024

Time : 13:10:00

Branch E-mail : sbi.50141@sbi.co.in

Cleared Balance : 35,76,135.91Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

E-mail :

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 08/01/2003

Account Status : OPEN

Statement From : 01/05/2024 to 29/08/2024

Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				213943.33Cr
26/05/24	26/05/24	DEP TFR UPI/CR/451364283001/ 4897738162095 AT 50141 KHERA GAJJU			10000.00	223943.33Cr
26/05/24	26/05/24	DEP TFR UPI/CR/414790302101/ 4897738162095 AT 50141 KHERA GAJJU			1000.00	224943.33Cr
26/05/24	26/05/24	DEP TFR UPI/CR/414700423774/ 4897738162095 AT 50141 KHERA GAJJU			3380.00	228323.33Cr
27/05/24	27/05/24	DEP TFR UPI/CR/451493795912/ 4897732162091 AT 50141 KHERA GAJJU			12000.00	240323.33Cr
27/05/24	27/05/24	DEP TFR UPI/CR/414854430160/ 4897732162091 AT 50141 KHERA GAJJU			700.00	241023.33Cr
27/05/24	27/05/24	DEP TFR UPI/CR/414872285517/ 4897732162091 AT 50141 KHERA GAJJU			570.00	241593.33Cr
27/05/24	27/05/24	DEP TFR UPI/CR/414836700853/ 4897732162091 AT 50141 KHERA GAJJU			5360.00	246953.33Cr
28/05/24	28/05/24	DEP TFR UPI/CR/414949846774/ 4897733162090 AT 50141 KHERA GAJJU			10110.00	257063.33Cr
28/05/24	28/05/24	DEP TFR UPI/CR/414973973579/ 4897733162090 AT 50141 KHERA GAJJU			2280.00	259343.33Cr
		CARRIED FORWARD :				2,59,343.33Cr

Statement Summary

Dr. Count 1

Cr. Count 35

20.00 2,34,738.79

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

KHERA GAJJU
KHERAGAJJU
TEHSIL-RAJPURA DISTT-PATIALA,PUNJAB
140602

Branch Code :50141
Branch Phone :234225
IFSC : SBIN0050141
MICR : 140002058

Account No.:55077927539 (Sr. Citizen)

Product : SBCHQ-GEN-PUB IND-RURAL-INR

Currency : INR

Name : NARAIN DASS S/O RAM CHAND
VILLAGE KHERA GAJJU
PO KHERA GAJJU
RAJPURA PATIALA
Patiala

Date : 29/08/2024

Time : 13:10:00

Branch E-mail : sbi.50141@sbi.co.in

Cleared Balance : 35,76,135.91Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

E-mail :

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 08/01/2003

Account Status : OPEN

Statement From : 01/05/2024 to 29/08/2024

Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				259343.33Cr
28/05/24	28/05/24	DEP TFR UPI/CR/414922971943/ 4897733162090 AT 50141 KHERA GAJJU			3265.00	262608.33Cr
28/05/24	28/05/24	DEP TFR UPI/CR/414955464183/ 4897733162090 AT 50141 KHERA GAJJU			1170.00	263778.33Cr
30/05/24	30/05/24	DEP TFR UPI/CR/415146995505/ 4897735162098 AT 50141 KHERA GAJJU			9500.00	273278.33Cr
13/06/24	13/06/24	DEP TFR UPI/CR/416570017102/ 4897735162098 AT 50141 KHERA GAJJU			30.00	273308.33Cr
25/06/24	25/06/24	INTEREST CREDIT			810.00	274118.33Cr
28/06/24	28/06/24	DEP TFR UPI/CR/418013271391/ 4897736162097 AT 50141 KHERA GAJJU			2000.00	276118.33Cr
17/07/24	17/07/24	DEP TFR P0724027FD7A0 BPCL L 4599411105212 AT 10521 DAU,RURAL B			8.79	276127.12Cr
19/08/24	19/08/24	DEP TFR P08240440C03B BPCL L 3199965105215 AT 10521 DAU,RURAL B			8.79	276135.91Cr
27/08/24	27/08/24	CASH DEPOSIT SELF			800000.00	1076135.91Cr
28/08/24	28/08/24	AT 50141 KHERA GAJJU CHQ TRFR FROM 65231947433 OF GROVE	102414		1500000.00	2576135.91Cr
29/08/24	29/08/24	AT 50141 KHERA GAJJU CHQ TRFR FROM 65231947433 OF GROVE AT 50141 KHERA GAJJU	102415		1000000.00	3576135.91Cr
		CLOSING BALANCE :				35,76,135.91Cr

Statement Summary

Dr. Count 1

Cr. Count 46

20.00 35,51,531.37

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***