


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	BIGPN2493B		
Name	NEELAM		
Address	W/O SH. KRISHAN KUMAR , NEAR JODH PATHI KAUL , DHAND,KAITHAK , 12-Haryana, 91- INDIA, 136021		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	900328710300723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,80,200
	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	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>30-Jul-2023 19:58:44</u> from IP address <u>223.178.211.206</u> and verified by <u>NEELAM</u> having PAN <u>BIGPN2493B</u> on <u>30-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GQ86XXTBI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 BIGPN2493B049003287103007233d0730c9863f6b2e298aa1cf4c6df1dc381ce7ca		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Name of Assessee	NEELAM	Assessment Year	2023-2024
Father's Name	RANJEET SINGH	Year Ended	31.3.2023
Address	W/O SH. KRISHAN KUMAR, NEAR JODH PATHI KAUL, DHAND, KAITHAK, HARYANA, 136021		
Status	Individual	Date of Birth	15/01/1982
Ward		Gender	Female
PAN	BIGPN2493B	Nature of Business	OTHER SERVICES-Other services n.e.c.(21008), Trade Name:boutique
Residential Status	Resident	Filing Status	Original
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008), Trade Name:boutique		
Last Year Return Filed u/s	Normal	Bank Name	PUNJAB NATIONAL BANK, kaul, A/C NO:0797000100217314 ,Type: Saving ,IFSC: PUNB0079700
Tele:	Mob:9416565436		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)	4,80,200
Income u/s 44AD	<u>4,80,200</u>
Income from Other Sources (Chapter IV F)	9,590
Interest From Saving Bank A/c(as per Annexure)	<u>9,590</u>
Gross Total Income	4,89,790
Less: Deductions (Chapter VI-A)	
u/s 80TTA (Interest From Saving Bank Account.)	<u>9,590</u>
Total Income	4,80,200
Round off u/s 288 A	4,80,200
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due (Exemption Limit Rs. 250000)	11,510
Rebate u/s 87A	<u>11,510</u>
	0
Tax Payable	0

Due Date for filing of Return July 31, 2023

Income Declared u/s 44 AD income from boutique center

Gross Receipts/Turnover	1800000.00
Book Profit	480200.00 26.68 %
Deemed Profit	144000.00 8.00 %
Net Profit Declared	480200.00 26.68 %

Details of Interest From Bank


S.NO.	PARTICULARS	AMOUNT
1	PUNJAB NATIONAL BANK	<u>9590</u>
	TOTAL	9590

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	9590	Interest from saving bank a/c	9590 NIL
	Business receipts		Total Gross Receipts/Turnover (44AD)	1800000
				1800000 1800000

Signature
(NEELAM)

CompuTax : 2493 [NEELAM]

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	BXEPK7827H		
Name	KRISHAN KUMAR		
Address	C/O KISSAN FERTILIZERS,RASINA , RASINA, KARNAL ROAD RASINA , RASINA,KAITHAL , 12-Haryana, 91-INDIA, 136026		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5)- Revised Return	e-Filing Acknowledgement Number	191860940180823
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,97,760
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,97,760
	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>18-Aug-2023 13:11:01</u> from IP address <u>223.178.211.206</u> and verified by <u>KRISHAN KUMAR</u> having PAN <u>BXEPK7827H</u> on <u>18-Aug-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GQ86XKAVI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 BXEPK7827H03191860940180823d3118ebe39dc7ead4fa5b0955d3bedaaaf3b55ebf		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name of Assessee	KRISHAN KUMAR		
Father's Name	DHARAM SINGH		
Address	C/O KISSAN FERTILIZERS,RASINA,KARNAL ROAD RASINA,RASINA,RASINA,KAITHAL,HARYANA,136026		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	BXEPK7827H	Date of Birth	15/02/1974
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028),Trade Name:retail		
Original Return	28/07/2023	Acknowledgement No:	789084710280723
Last Year Return Filed u/s	Normal		
Bank Name	PUNJAB NATIONAL BANK, KARNAL ROAD RASINA, A/C NO:15962191000714 ,Type: Saving ,IFSC: PUNB0159610		
Tele:	Mob:9896371225		

Computation of Total Income (revised) [As per Normal Provisions]

Caution

1. AIS/TIS report not imported

Income from Business or Profession (Chapter IV D) 5,09,758

From Firm Fissan Fertilizers

rasina,PAN:AALFK1216H (50.00% Share

)

Remuneration 0

Interest 89,558

(Profit Exempt u/s 10(2A) 4134/-)

(Capital Bal 954010/-)

89,558

Income u/s 44AD

4,20,200

Gross Total Income

5,09,758

Less: Deductions (Chapter VI-A)

u/s 80C

L.I.P. 12,000

12,000

12,000

Total Income

4,97,758

Round off u/s 288 A

4,97,760

Income Exempt u/s 10

4,134

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 12,388

Rebate u/s 87A 12,388

0

Tax Payable

0

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm Fissan Fertilizers rasina	4134
	Total	4134

Due Date for filing of Return November 30, 2023

Income Declared u/s 44 AD income from sale speare parts

Gross Receipts/Turnover	1200000.00	
Book Profit	420200.00	35.02 %
Deemed Profit	96000.00	8.00 %
Net Profit Declared	420200.00	35.02 %

Signature
(KRISHAN KUMAR)

CompuTax : 580 [KRISHAN KUMAR]

BO: Kaul (125710), CO: JIND

E-mail: bo125710@pnb.co.in

Mob No: 9053011751

To

06-08-2024

MS NEELAM W/O KRISHAN KUMAR
VPO- KAUL
DISTT KAITHAL
KAUL DISTT-KAITHAL
HARYANA-136021
INDIA

Dear Sir/Madam

Account No: 0797000100217314 of NEELAM W/O KRISHAN KUMAR

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 05-08-2024 is RUPEES 660073.38 /=
(RUPEES Six Lakh Sixty Thousand Seventy Three and Paise Thirty
Eight Paise Only.)

Assuring you of our best services at all times.

Thanking you,
Yours faithfully,

Branch Manager.

Statement of Account No: 0797000100217314

Printed By: 5151777DB

DATE: Aug 6, 2024 2:56:37 PM

Customer Name: NEELAM W/O KRISHAN KUMAR
 CKYC No.: XXXXXXXX
 Customer Address: VPO- KAUL
 DISTT KAITHAL KAUL DISTT-KAITHAL
 HARYANA 136021
 Branch Address: BABU ANANT RAM JANTA
 COLLEGE KAUL HARYANA
 KAITHAL 136021
 Branch Contact No.: 01746-254366
 Customer Care No.: 1800 1800/1800 2021
 IFSC Code: PUNB0125710 MICR Code: 136024158
 Acct Currency: INR

Statement for Period : 05-04-2024 to 05-08-2024

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
07-04-2024		250.00	2049667.99 Cr.			IMPS-IN/409809399820/0000000000
07-04-2024	0.59		2049667.40 Cr.			SMS CHRG FOR:01-01-2024to31-03
12-04-2024	1000000.00		1049667.40 Cr.			FD AC PU5662
12-04-2024	1000000.00		49667.40 Cr.			FD AC DP 1069
21-05-2024		50000.00	99667.40 Cr.			Cash Deposit At : RASINA
28-05-2024		5000.00	104667.40 Cr.			UPI/414952680059/P2A/903423701
04-06-2024		5588.00	110255.40 Cr.			INTT. From :01-03-2024 to 31-05-2024
28-06-2024		100000.00	210255.40 Cr.			Cash Deposit At : RASINA
10-07-2024		100000.00	310255.40 Cr.			Cash Deposit At : RASINA
14-07-2024	5.02		310250.38 Cr.			SMS CHRG FOR:01-04-2024to30-06
01-08-2024		250000.00	560250.38 Cr.			Cash Deposit At : KAUL
02-08-2024	177.00		560073.38 Cr.			CASH HAND CHARGE2 - 01-08-2024
03-08-2024		100000.00	660073.38 Cr.			Cash Deposit At : KAUL



Page Total	2000182.6	610838.00
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Grand	2000182.6	610838.00
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ਪੰਜਾਬ ਨੇਸ਼ਨਲ ਬੈਂਕ

Rasina Distt Kaithal

TEL NO. 01746-277077

ईमेल- bo159610@pnb.co.in



Punjab National Bank

Rasina Distt Kaithal

TEL NO. 01746-277077

Email ID:

bo159610@pnb.co.in

To
MR KRISHAN KUMAR SO DHARAM SINGH
VPO KAUL
DISTT KAITHAL
KAITHAL
HARYANA-136042
INDIA

Date : 06-08-2024

Dear Sir/Madam

Account No:15962191000714 of KRISHAN KUMAR SO DHARAM SINGH

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 05-08-2024 is RUPEES 3008208.46 /
(RUPEES Thirty Lakh Eight Thousand Two Hundred Eight and Forty Six
Paise Only)

Assuring you of our best services at all times.

Thanking you,

Yours Faithfully

Authorisatory



This certificate is issued on specific request of the customer and
bears no risk and responsibility of any official of the bank.

Account Ledger Inquiry

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
A/c. ID 15962191000714 INR 159610 KRISHAN KUMAR SO DHARAM SINGH A/c. Status ACTIVE A/c. Open Date 15-11-2011 GL Subhead 05100 Opening Bal. 6,42,652.16 CR. Closing Bal. 30,61,492.46 CR. Funds in Clg. 0.00 CR.							
							30,61,492.46 CR.
							30,61,492.46 CR.
							0.00 CR.
							Page 1 of 1
04-05-2024	04-05-2024		UPI/412524316612/P2V/sujalsagwal6777@okhdfcbank/SU	INR		420.00	6,43,072.16CR.
06-05-2024	06-05-2024		UPI/412735137042/P2V/9813027918@cnrb/9813027918cnr	INR	4,000.00		6,39,072.16CR.
06-05-2024	06-05-2024		UPI/449312725512/P2M/AIRTELPREDIRECT1@ybi/Bharti A	INR	722.00		6,38,350.16CR.
09-05-2024	09-05-2024		UPI/413034550762/P2M/paytmqrhi30j8eijp@paytm/SANYA	INR	36,000.00		6,02,350.16CR.
10-05-2024	10-05-2024		UPI/449749355913/P2V/9034237015@ybi/SUJAL	INR	500.00		6,01,850.16CR.
11-05-2024	11-05-2024		UPI/413204949437/P2V/balijindentayacom992@okhdfcba/	INR		20,000.00	6,21,850.16CR.
12-05-2024	12-05-2024		UPI/449905976627/P2M/BBPSBP@ybi/PhonePe	INR	500.00		6,21,350.16CR.
14-05-2024	14-05-2024		UPI/413575987357/P2V/khepar143@okicici/CHHATERPAL	INR		130.00	6,21,480.16CR.
16-05-2024	16-05-2024		PRDEEP KUMAR	INR		90,000.00	7,11,480.16CR.
16-05-2024	16-05-2024		UPI/450325429121/P2V/8569920236@ybi/SUNITA	INR	1,000.00		7,10,480.16CR.
20-05-2024	20-05-2024		UPI/414176740278/P2V/9991296746@ybi/KEHAR SINGH	INR	12,800.00		6,97,680.16CR.
20-05-2024	20-05-2024		UPI/450725690144/P2V/9066180000@ybi/RAJESH SINGH	INR	15,500.00		6,82,180.16CR.
20-05-2024	20-05-2024		UPI/414152691687/P2V/joravar878@okhdfcbank/JORAVAR	INR		12,000.00	6,94,180.16CR.
21-05-2024	21-05-2024		BY CASH			50,000.00	7,44,180.16CR.



22-05-2024	22-05-2024	UPI/450938734244/P2V/92555380018@ybi/SANJEEP	INR	6,900.00	7,51,080.16CR.
25-05-2024	25-05-2024	UPI/451264990257/P2M/BBPSPBP@ybi/PhonePe	INR	1,327.00	7,49,753.16CR.
25-05-2024	25-05-2024	UPI/451210154133/P2M/BBPSPBP@ybi/PhonePe	INR	3,132.00	7,46,621.16CR.
30-05-2024	30-05-2024	UPI/451757839283/P2V/parmsandhu0063@ybi/PARAMPAL S	INR	14,400.00	7,61,021.16CR.
30-05-2024	30-05-2024	UPI/451789013169/P2M/JIOINAPPDIRECT1@ybi/JIOIN APP	INR	669.00	7,60,352.16CR.
31-05-2024	31-05-2024	UPI/415283634357/P2V/sujalsagwal6777@okhdfcbank/SU	INR	3,495.00	7,63,847.16CR.
01-06-2024	01-06-2024	UPI/451946537234/P2V/9034237015@ybi/SUJAL	INR	670.00	7,63,177.16CR.
04-06-2024	01-06-2024	15962191000714:Int.Pd:01-03-2024 to 31-05-2024	INR	4,682.00	7,67,859.16CR.
06-06-2024	06-06-2024	XXXXXX NRTGS/PUNBR52024060619021330/PARDEEP KUMAR	INR	5,00,000.00	2,67,859.16CR.
07-06-2024	07-06-2024	UPI/415993041664/P2V/918168088376 ranjeetdhi/lon	INR	1,00,000.00	3,67,859.16CR.
08-06-2024	08-06-2024	UPI/416030045625/P2V/919050292413 neelam2413/pay	INR	56,000.00	4,23,859.16CR.
11-06-2024	11-06-2024	UPI/416331212643/P2V/919416563099 kaulsgw/50/okh	INR	20,000.00	4,43,859.16CR.
11-06-2024	11-06-2024	UPI/416331987591/P2V/919416563099 kaulsgw/50/okh	INR	8,280.00	4,52,139.16CR.
13-06-2024	13-06-2024	UPI/416563320850/P2V/918708627225 rinkumehla/87@	INR	50,000.00	5,02,139.16CR.
15-06-2024	15-06-2024	UPI/453379652848/P2V/918168516469 virk.kulde/p2@	INR	10,000.00	5,12,139.16CR.
16-06-2024	16-06-2024	UPI/453447743981/P2V/919671834000 9671834000/axi	INR	5,000.00	5,17,139.16CR.
18-06-2024	18-06-2024	HNARPR2PM-KISAN-BEN-INST-17	INR	2,000.00	5,19,139.16CR.
20-06-2024	20-06-2024	UPI/453868948752/P2V/919416565436 8397952747/ybi	INR	3,000.00	5,16,139.16CR.
20-06-2024	20-06-2024	UPI/417209865407/P2V/919671575736 jasbhura14/-2@	INR	600.00	5,16,739.16CR.
21-06-2024	21-06-2024	UPI/453989299099/P2V/919416565436 g79881097@/bi	INR	6,400.00	5,10,339.16CR.
22-06-2024	22-06-2024	UPI/417447439283/P2V/919466814407 rajeshpehl/an1	INR	100.00	5,10,439.16CR.



2024	2024								
22-06-2024	22-06-2024	UPI/417447455998/P2V/919466814407 rajeshpehl/an1	INR	9,900.00	5,20,339.16CR.				
22-06-2024	22-06-2024	UPI/417454048948/P2V/918529023862 sagwalsukh/ir7	INR	250.00	5,20,589.16CR.				
23-06-2024	23-06-2024	UPI/417546540820/P2V/917206491168 ravindersa/wal	INR	5,000.00	5,25,589.16CR.				
25-06-2024	25-06-2024	UPI/417715643729/P2V/919416565436 9991296746/ybi	INR	13,400.00	5,12,189.16CR.				
28-06-2024	28-06-2024	XXXXXXXX KEHAR SINGH	INR	3,00,000.00	2,12,189.16CR.				
28-06-2024	28-06-2024	BY CASH	INR	50,000.00	2,62,189.16CR.				
30-06-2024	30-06-2024	UPI/454855937939/P2V/919416565436 9034237015/ybi	INR	350.00	2,61,839.16CR.				
30-06-2024	30-06-2024	UPI/454803213200/P2M/919416565436 VIINAPPAR/ybi	INR	722.00	2,61,117.16CR.				
01-07-2024	01-07-2024	KEHAR SINGH	INR	3,00,000.00	5,61,117.16CR.				
02-07-2024	02-07-2024	UPI/455025984743/P2V/919416565436 9034237015/ybi	INR	1,500.00	5,59,617.16CR.				
04-07-2024	04-07-2024	UPI/41862428246/P2M/919416565436 paytmqr281/050	INR	100.00	5,59,517.16CR.				
05-07-2024	05-07-2024	UPI/455312122407/P2M/919416565436 BBPSBP@ybi/	INR	500.00	5,59,017.16CR.				
08-07-2024	08-07-2024	UPI/419005565035/P2V/919896293919 joravarsin/h57	INR	350.00	5,59,367.16CR.				
09-07-2024	09-07-2024	UPI/455734995875/P2V/919996532809 gurlalpann/862	INR	30,000.00	5,89,367.16CR.				
09-07-2024	09-07-2024	UPI/455716467288/P2V/919416565436 9034237015/ybi	INR	2,000.00	5,87,367.16CR.				
10-07-2024	10-07-2024	BY CASH	INR	50,000.00	6,37,367.16CR.				
14-07-2024	14-07-2024	SMS CHRGR FOR:01-04-2024to30-06-2024	INR	17.70	6,37,349.46CR.				
22-07-2024	22-07-2024	UPI/457061205642/P2V/9416654073@axi/GURCHARAN SING	INR	1.00	6,37,348.46CR.				
22-07-2024	22-07-2024	UPI/420431176073/P2V/gurcharangujja@okaxis/GURCHAR	INR	2,160.00	6,39,508.46CR.				
22-07-2024	22-07-2024	BY CASH	INR	50,000.00	6,89,508.46CR.				



22-07-2024	22-07-2024	UPI/457097186042/P2V/gurcharangujja@okaxis/GURCHAR	INR	250.00	6,89,758.46CR.
28-07-2024	28-07-2024	UPI/421014247014/P2V/deepsarpanch890@okhdfcbank/DI	INR	450.00	6,90,208.46CR.
30-07-2024	30-07-2024	UPI/457899941388/P2M/BBPSBP@ybi/PhonePe	INR	500.00	6,89,708.46CR.
30-07-2024	30-07-2024	UPI/421279619647/P2V/phonepemerchant@yesbank/Phone	INR	500.00	6,90,208.46CR.
30-07-2024	30-07-2024	UPI/457865843400/P2M/BBPSBP@ybi/PhonePe	INR	500.00	6,89,708.46CR.
30-07-2024	30-07-2024	UPI/421279623100/P2V/phonepemerchant@yesbank/Phone	INR	500.00	6,90,208.46CR.
30-07-2024	30-07-2024	UPI/421220439656/P2M/esmindia.62514956@hdfcbank/ES	INR	10,000.00	6,80,208.46CR.
30-07-2024	30-07-2024	BY RAVINDER -328200	INR	8,00,000.00	14,80,208.46CR.
30-07-2024	30-07-2024	BY CASH	INR	30,000.00	15,10,208.46CR.
01-08-2024	01-08-2024	UPI/458022727283/P2V/8295879554-2@axi/Rambodh Cha	INR	12,000.00	14,98,208.46CR.
01-08-2024	01-08-2024	KISSAN FERTILIZER	INR	5,00,000.00	19,98,208.46CR.
03-08-2024	03-08-2024	KCC -125710	INR	4,90,000.00	24,88,208.46CR.
03-08-2024	03-08-2024	BY CASH	INR	50,000.00	25,38,208.46CR.
05-08-2024	05-08-2024	BY CASH	INR	50,000.00	25,88,208.46CR.
05-08-2024	05-08-2024	KISSAN FERTILIZER	INR	4,20,000.00	30,08,208.46CR.
06-08-2024	06-08-2024	UPI/421903461973/P2V/vinodkumarrasina@okicici/VINO	INR	280.00	30,08,488.46CR.
06-08-2024	06-08-2024	STATEMENT BL CERTIFICATE CHRG	INR	236.00	30,08,252.46CR.
07-08-2024	07-08-2024	UPI/458667020946/P2V/gurlaipannu862@okaxis/GURLAL	INR	3,240.00	30,11,492.46CR.
08-08-2024	08-08-2024	BY CASH	INR	50,000.00	30,61,492.46CR.

OK



पंजाब नैशनल बैंक Punjab National Bank

प्लॉट संख्या-4, सेक्टर-10, द्वारका, नई दिल्ली

H. O. : Plot No.- 4, Sector-10, Dwarka, New Delhi

www.pnbindia.in

जमा-पुष्टि

CONFIRMATION OF DEPOSIT

शाखा क्रमांक/ Branch Sl. No.	ग्राहक आई.डी. सं./ Customer I.D. No.	खाता सं./ Account No.	श्रेणी/ Category	परिचालन का तरीका/ Mode of Operation
	NEELAM W/O KRISHAN KUMAR			केवल अल्पवयस्क हेतु/ For minor only जन्म तिथि/ Date of Birth
श्री/श्रीमती/कुमारी/ अन्य/ Received from Sh./Smt./Ms./Others	VPO- KAUL, DISTT KAITHAL, KAUL DISTT-KAITHAL, HARYANA			वयस्कता की तारीख/ Date of Majority
निवासी/ Resident of				विकल्प/ Option
₹ 10,00,000.00RS Ten Lakh only	for a period of	400 days	की अवधि के लिए at the rate of	7.25% प्रतिवर्ष की दर से per annum
रुपये Rupees				व्यंज अंतराल Periodicity of Interest payable
जारी करने की तारीख/ Date of Issue	प्रभावी तारीख/ We 14-2024	परिपक्वता की तारीख/ Date of Maturity	परिपक्वता मूल्य/ Maturity Value	नामांकन/ Nomination
			₹ 965,000	
योजना/ Scheme	खाता संख्या में ब्याज जमा करना/ Interest to be credited to A/c No.			

Pan Number: B1GPN24938

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं।
We confirm having accepted from you the above deposit.

यहत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for Important Information.

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं.)
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं.)
Authorised Signatory (GBPA No.)

PNB-1159/LOT NO.03/MAY23/200/OMSAI

पंजाब नैशनल बैंक Punjab National Bank

प. का. : प्लॉट संख्या-4, सेक्टर-10, द्वारका, नई दिल्ली

H. O. : Plot No.- 4, Sector-10, Dwarka, New Delhi

www.pnbindia.in

जमा-पुष्टि

CONFIRMATION OF DEPOSIT

शाखा क्रमांक/Branch Sl. No.	ग्राहक आई.डी. सं./Customer I.D. No.	खाता सं./Account No.	श्रेणी/Category	परिचालन का तरीका/Mode of Operation
	NCCLAM W/O KRISHAN KUMAR	125110800001089		केवल अवयस्क हेतु/For minor only जन्मतिथि/Date of Birth
श्री/श्रीमती/कुमारी/अन्य/Received from Sh./Smt./Ms/Others	VPO- KAUL, DISTT KAITHAL, KAUL DISTT- KAITHAL, HARYANA			
निवासी/Resident of				वयस्कता की तारीख/Date of Majority
₹ 10,00,000.00 only	for a period of	400 days	की अवधि के लिए at the rate of	7.50% प्रतिवर्ष की दर से per annum विकल्प/Option NONE
रुपये Rupees				देय व्याज अंतराल Periodicity of interest payable
जारी करने की तारीख/Date of Issue	प्रभावी तारीख/Valid till	परिपक्वता की तारीख/Date of Maturity	परिपक्वता मूल्य/Maturity Value	
	20.04.2024	09.05.2025	₹ 11,763.00	
योजना/Scheme	खाता संख्या में व्याज जमा करना/Interest to be credited to A/c No.			नामांकन/Nomination

Pan Number: BIPN24938

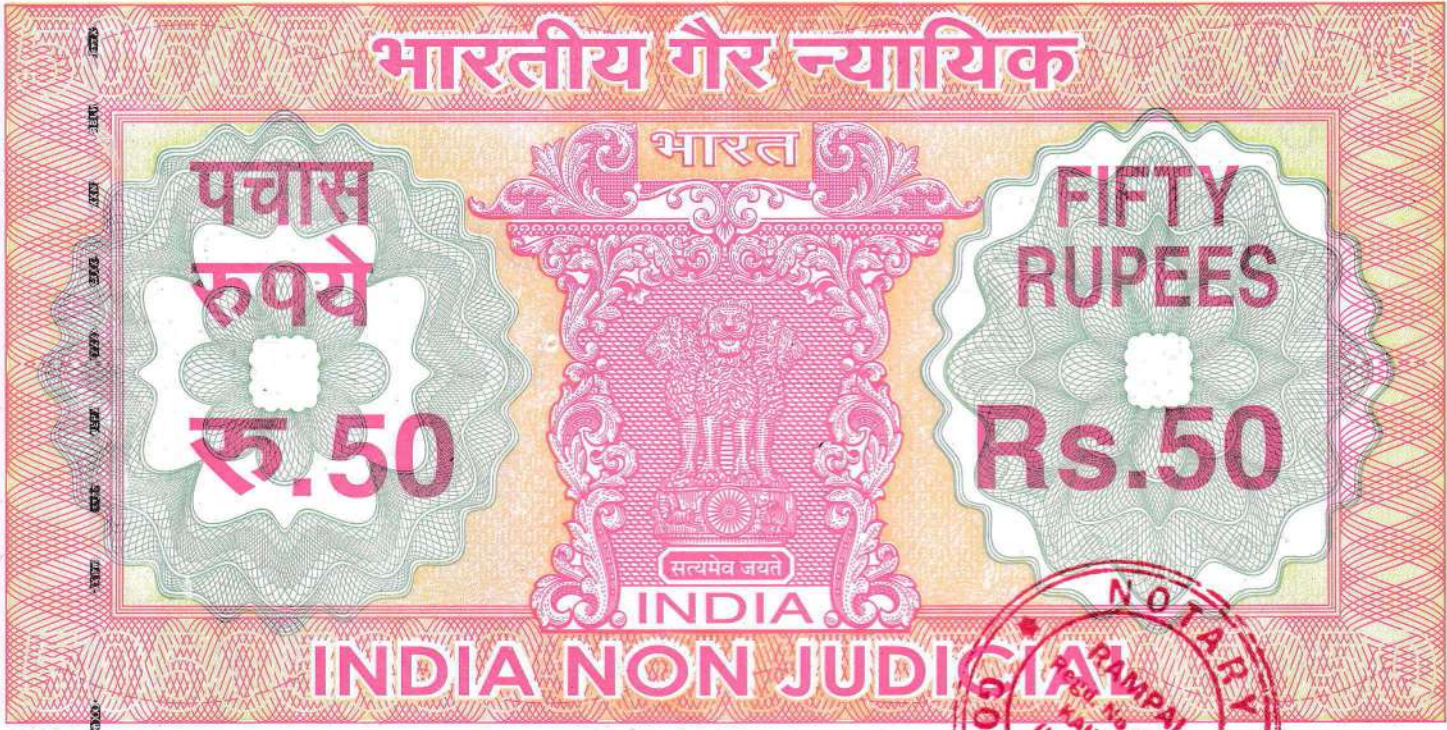
हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं।
We confirm having accepted from you the above deposit.

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for Important Information.

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं.)
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं.)
Authorised Signatory (GBPA No.)

PNB-1159/LOT NO.03/MAY23/200/OMSAI



हरियाणा HARYANA

AFFIDAVIT OF SUPPORT

I, Krishan Kumar S/o Sh. Dharam Singh R/o VPO Kaul Tehsil Dhand , Distt. Kaithal, Haryana, India -136021 solemnly affirm and declare as under :-

- 1- That Sujal is my real son.
- 2- That I will fully sponsor my son for his higher studies in USA.
- 3- That I will bear all expenses including his living expenses, air ticket boarding and loading and any other expenses.
- 4- That I have own sufficient financial resources for his expenditure of higher studies.
- 5- That my son will no become burden of USA Government and will not become a part of any unlawful activities in USA.
- 6- That I have no objection if my agent verifies my documents.
- 7- That all above mention information provided by me is correct and genuine.

Valid Foreign Country
Embassy & High Commission
RAMPAL
Notary Distt KAITHAL

Krishan Kumar
DEPONENT

Verification:-

Verified that the contents of above affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

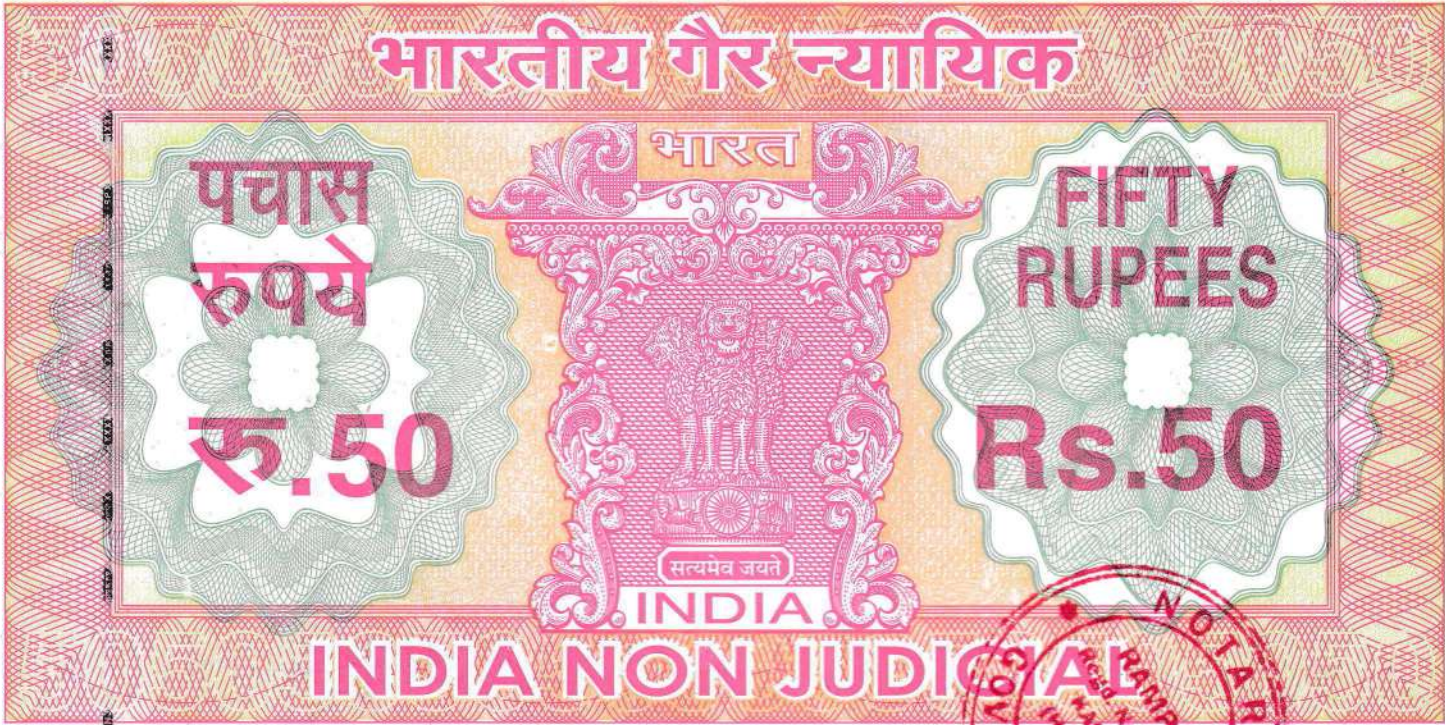
Date : 05/08/2024

Krishan Kumar
DEPONENT

Certified that the above statement is declared on solemnly affirmation before me at Kaithal by the deponent who is identified by Sn...

ATTESTED
RAMPAL
Notary Distt KAITHAL

RAMPAL
NOTARY DISTT KAITHAL



हरियाणा HARYANA

AFFIDAVIT OF SUPPORT



I, Neelam W/o Sh. Krishan Kumar R/o VPO Kaul Tehsil Dhand , Distt. Kaithal, Haryana, India -136021 solemnly affirm and declare as under :-

- 1- That Sujal is my real son.
- 2- That I will fully sponsor my son for his higher studies in USA.
- 3- That I will bear all expenses including his living expenses, air ticket boarding and loading and any other expenses.
- 4- That I have own sufficient financial resources for his expenditure of higher studies.
- 5- That my son will no become burden of USA Government and will not become a part of any unlawful activities in USA.
- 6- That I have no objection if my agent verifies my documents.
- 7- That all above mention information provided by me is correct and genuine.

Valid Foreign Country,
Embassy & High Commission
RAMPAL
Notary Distt. KAITHAL
05/08/24

Neelam
DEPONENT

Verification:-

Verified that the contents of above affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

Date : 05/08/2024

Neelam
DEPONENT

ATTESTED
RAMPAL
Notary Distt. KAITHAL
05/08/24

Certified that the above statement is
declared on solemnly affirmation before
me at Kaithal by the deponent who is
identified by Sh.

RAMPAL
NOTARY DISTT KAITHAL
05/08/24



ARYA PUBLIC SCHOOL CHANDLANA

Affiliated to CBSE, New Delhi (Code: 530981, School No. 40944)



Ref. No. : APS/4301/BF/2024

Dated: 08-08-2024

RECOMMENDATION LETTER

Certify that **Sujal s/o Sh. Krishan Kumar & Smt. Neelam**, a student of this school was studying in **12th (Science)** for the session 2023-2024 and had passed the 12th class exams under CBSE Roll No. 17669473 in May 2024. His date of birth according to the school record is **22-10-2006**.

The school is affiliated with Central Board of Secondary Education, New Delhi bearing Affiliation no. 530981. During his stay in the school his character was good.

He was a well disciplined, hard working and performed well in all academic sections. We never had any complaints against him. He was always sincere, co-operative and friendly student.

It gives us pleasure to recommend him for higher studies, admission and related program for abroad. Our best wishes are always with him.

During his stay in the school his character and conduct was good.



Principal
Arya Public School Chandlana
V.P.O. Chandlana (Kaithal) 136020
Affiliated to C.B.S.E., New Delhi
Affiliation No. : 530981
School No. : 40944


Mrs. Nirmal Dahiya
Principal

Mobile: 80534-01841

Email: apschandlana@gmail.com

80534 01841
86070 14110

 apschandlana@gmail.com
www.aryapublicschool.com

 VPO Chandlana, Dhand
Kaithal (Haryana)



ARYA PUBLIC SCHOOL CHANDLANA

Affiliated to CBSE, New Delhi (Code: 530981, School No. 40944)



Ref. No. : APS/4302/BF/2024

Dated: 08-08-2024

RECOMMENDATION LETTER

Certify that **Sujal s/o Sh. Krishan Kumar & Smt. Neelam**, a student of this school was studying in **12th (Science)** for the session 2023-2024 and had passed the 12th class exams under CBSE Roll No. 17669473 in May 2024. His date of birth according to the school record is **22-10-2006**. The school is affiliated with Central Board of Secondary Education, New Delhi bearing Affiliation no. 530981. During his stay in the school his character was good.

Mr. Deepak Kumar

PGT (English)

Mobile: 98132-60570

Email: deepakmatta1979@gmail.com





भारत सरकार
GOVERNMENT OF INDIA



कृष्ण कुमार
Krishan Kumar
जन्म तिथि/ DOB: 15/02/1974
पुरुष / MALE



9041 5495 1483

आधार-आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

Address:

S/O: धर्म सिंह, कौल, कैथल,
हरियाणा - 136021

S/O: Dharam Singh, Kaul, Kailthal,
Haryana - 136021

9041 5495 1483

Aadhaar-Aam Admi ka Adhikar

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

BXEPK7827H

नाम/ Name
KRISHAN KUMAR

पिता का नाम/ Father's Name
DHARAM SINGH

जन्म की तारीख/ Date of Birth
15/02/1974

Krishan K
हस्ताक्षर/ Signature



15042018



भारत सरकार

Government of India



नीलम
Neelam

जन्म तिथि/DOB: 15/01/1982
महिला / Female



8538 7373 4839

आधार - आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

पता: W/O कृष्ण कुमार, नज़दीक नदी
जोध पेंटी, कौल, कौल, कैथल, हरियाणा
136021

Address: W/O Krishan
Kumar, NEAR nadi, jodh
patti, Kaul, Kaul, Kaithal,
Haryana, 136021

8538 7373 4839

1947
1800 300 1947

✉
help@uidai.gov.in

www
www.uidai.gov.in

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

BIGPN2493B



नाम / Name
NEELAM

पिता का नाम / Father's Name
RANJEET SINGH

जन्म की तारीख / Date of Birth
15/01/1982

Neelam
हस्ताक्षर / Signature



10062017