

STATE BANK OF INDIA

MOHALI (SAS NGR)
SCO 36-37, PHASE - VII
MOHALI, PUNJAB
INDIA

Ref. No : Date : 23/12/2024

Account No. : 5514520184-1

Type of Account : REGULAR SB CHQ-INDIVIDUALS

Name of Customer : AMANDEEP KAUR AND RANJEET SINGH

Address of customer : WARD NO 4 NEAR HOLI CITY HOTEL
DASMESH COLONY
ANANDPUR SAHIB
Rupnagar - 140118

This is to certify that the balance standing to the credit of the above noted account as on 23/12/2024 is (INR) 51,42,985.91 [Rupees Fifty One Lakh Forty Two Thousand Nine Hundred Eighty Fi And Paise Ninety One only.].


Branch Manager





STATEMENT OF ACCOUNT

STATE BANK OF INDIA

MOHALI (SAS NGR)

SCO 36-37, PHASE - VII

MOHALI, PUNJAB INDIA

Pin Code : 140110

AMANDEEP KAUR AND RANJEET SINGH

WARD NO 4 NEAR HOLI CITY HOTEL

DASMESH COLONY

ANANDPUR SAHIB

Rupnagar

Pin Code : 140118

Branch Code : 50502

Branch Email : sbi.50502@sbi.co.in

Branch Phone : 4247013

Date of Statement : 23-12-2024
Time of Statement : 15:59:53
Cleared Balance : 31,33,670.91CR
Uncleared Amount : 0.00
+MOD Bal : 0.00
Limit : 0.00
Monthly Avg Balance : 0.00
Interest Rate : 2.70 % p.a.
Drawing Power : 0.00
Account Open Date : 08-01-2013

CIF No : 75061068438
Account No : 55145201841
Product : REGULAR SB CHQ-INDIVIDUALS
IFSC Code : SBIN0050502
MICR Code : 160002137
Currency : INR
Account Status : OPEN
Nominee Name : RANJEET SINGH
CKYC No : Not Available
Email : ranjit_inn@yahoo.com

Statement From : 15-09-2024 To 23-12-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				26,568.97CR
18-09-2024	18-09-2024	DEP TFR UPI/CR/426264663593/RAVINDER /HDFC/ravinders5/UPI 0097735162098 AT 50502 MOHALI (SAS NGR)			60.00	26,628.97CR
18-09-2024	18-09-2024	WDL TFR UPI/DR/426293451322/M s Kir/UTIB/9876828126/Paym 0097693162093 AT 50502 MOHALI (SAS NGR)		170.00		26,458.97CR
22-09-2024	22-09-2024	DEP TFR UPI/CR/426680161840/PUSHPA D/SBIN/8556949839/na 0097732162091 AT 50502 MOHALI (SAS NGR)			66.00	26,524.97CR
22-09-2024	22-09-2024	DEP TFR UPI/CR/463209881040/PUSHPA D/PUNB/8556949839/Paym 0097732162091 AT 50502 MOHALI (SAS NGR)			11,000.00	37,524.97CR
22-09-2024	22-09-2024	DEP TFR UPI/CR/463274919442/PUSHPA D/PUNB/8556949839/Paym 0097732162091 AT 50502 MOHALI (SAS NGR)			2,672.00	40,196.97CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
23-09-2024	23-09-2024	DEP TFR UPI/CR/463307537836/PARKAASH /PUNB/parkaashja/Paym 0097733162090 AT 50502 MOHALI (SAS NGR)			200.00	40,396.97CR
23-09-2024	23-09-2024	DEP TFR UPI/CR/426798096843/AMANDEE P/CNRB/sunnysingh/UPI 0097733162090 AT 50502 MOHALI (SAS NGR)			30.00	40,426.97CR
24-09-2024	24-09-2024	WDL TFR UPI/DR/426856992613/Dominos /YESB/paytm-5195/Paym 0097692162094 AT 50502 MOHALI (SAS NGR)		436.85		39,990.12CR
25-09-2024	25-09-2024	DEP TFR UPI/CR/426925252168/SHEMPU T/CNRB/tiwarisham/UPI 0097735162098 AT 50502 MOHALI (SAS NGR)			49.00	40,039.12CR
25-09-2024	25-09-2024	INTEREST CREDIT			276.00	40,315.12CR
27-09-2024	27-09-2024	DEP TFR UPI/CR/427127700702/PUSHPIND /SBIN/pindersing/UPI 0097737162096 AT 50502 MOHALI (SAS NGR)			390.00	40,705.12CR
29-09-2024	29-09-2024	DEP TFR UPI/CR/427357821371/SUKHWIN D/HDFC/sukhwinder/UPI 0097732162091 AT 50502 MOHALI (SAS NGR)			10,000.00	50,705.12CR
29-09-2024	29-09-2024	DEP TFR UPI/CR/427358549194/KARAN VE/HDFC/55775577ka/UPI 0097732162091 AT 50502 MOHALI (SAS NGR)			30,000.00	80,705.12CR
30-09-2024	30-09-2024	DEP TFR UPI/CR/464005529610/PUSHPA D/PUNB/8556949839/Paym 0097733162090 AT 50502 MOHALI (SAS NGR)			3,000.00	83,705.12CR
30-09-2024	30-09-2024	WDL TFR UPI/DR/464055794278/RANJIT S/SBIN/9814435523/Paym 0097691162095 AT 50502 MOHALI (SAS NGR)		15,000.00		68,705.12CR
04-10-2024	04-10-2024	WDL TFR UPI/DR/427886825105/CHARAN S/BKID/charansing/Paym 0097695162091 AT 50502 MOHALI (SAS NGR)		375.00		68,330.12CR
08-10-2024	08-10-2024	WDL TFR UPI/DR/428214945530/APPLE ME/HDFC/appleservi/UPI 0097692162094 AT 50502 MOHALI (SAS NGR)		99.00		68,231.12CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
08-10-2024	08-10-2024	DEP TFR UPI/CR/428285423831/NAVJOT /KKBK/nsbhullar0/UPI 0097734162099 AT 50502 MOHALI (SAS NGR)			310.00	68,541.12CR
08-10-2024	08-10-2024	DEP TFR INB Payment towards loan repayment 0032241775170 OF Mr. RANJIT SINGH AT 50502 MOHALI (SAS NGR)			1,00,000.00	1,68,541.12CR
08-10-2024	08-10-2024	CHQ TRFR FROM 0037810931627 OF Mrs. Sangeeta AT 50502 MOHALI (SAS NGR)	146423		10,00,000.00	11,68,541.12 CR
08-10-2024	08-10-2024	CHQ TRFR FROM 0032241775170 OF Mr. RANJIT SINGH AT 50502 MOHALI (SAS NGR)	385287		9,00,000.00	20,68,541.12 CR
08-10-2024	08-10-2024	WDL TFR UPI/DR/428230941893/Zomato Ltd/YESB/zomato-ord/Oi 0097692162094 AT 50502 MOHALI (SAS NGR)		405.00		20,68,136.12 CR
08-10-2024	08-10-2024	WDL TFR UPI/DR/236352356347/KARAMJIT/ UTIB/karamjeet./Paym 0097692162094 AT 50502 MOHALI (SAS NGR)		1.00		20,68,135.12 CR
08-10-2024	08-10-2024	WDL TFR UPI/DR/706283223250/KARAMJIT/ SBIN/karamjeet./Paym 0097692162094 AT 50502 MOHALI (SAS NGR)		50,000.00		20,18,135.12 CR
11-10-2024	11-10-2024	WDL TFR UPI/DR/085213526442/Mr JAGBI/CBIN/9888484071/Paym 0097695162091 AT 50502 MOHALI (SAS NGR)		180.00		20,17,955.12 CR
12-10-2024	12-10-2024	DEP TFR UPI/CR/465235245330/VIKRAM /SBIN/9592909998/Sent 0097738162095 AT 50502 MOHALI (SAS NGR)			247.00	20,18,202.12 CR
14-10-2024	14-10-2024	WDL TFR RECOVERIES FOR TPE-ADVOCATE 0099193507787 AT 50502 MOHALI (SAS NGR)		2,500.00		20,15,702.12 CR
16-10-2024	16-10-2024	WDL TFR UPI/DR/429048345655/Disney H/YESB/HOTSTARONL/Subs 0097693162093 AT 50502 MOHALI (SAS NGR)		499.00		20,15,203.12 CR
17-10-2024	17-10-2024	CAS PRES CHQ Chq No. 551194 PSB TDI INFRATECH LIMITED	551194	4,00,000.00		16,15,203.12 CR
19-10-2024	19-10-2024	WDL TFR RECOVERIES FOR TPE-VALUER 0099192507788 AT 50502 MOHALI (SAS NGR)		3,000.00		16,12,203.12 CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
19-10-2024	19-10-2024	WDL TFR Debit account 55145201841 for TDR 0043454374651 OF Mrs. AMANDEEP KAUR AT 50502 MOHALI (SAS NGR)		10,00,000.00		6,12,203.12CR
22-10-2024	22-10-2024	WDL TFR UPI/DR/660824873446/ANKUSH/K KBK/ankushathw/Paymen 0097692162094 AT 50502 MOHALI (SAS NGR)		1.00		6,12,202.12CR
22-10-2024	22-10-2024	WDL TFR UPI/DR/398508863217/ANKUSH/K KBK/ankushathw/Paymen 0097692162094 AT 50502 MOHALI (SAS NGR)		12,770.00		5,99,432.12CR
23-10-2024	23-10-2024	DEP TFR RLMS 0043465432024 OF Mr. RANJEET SINGH AT 50502 MOHALI (SAS NGR)			38,00,000.00	43,99,432.12 CR
24-10-2024	24-10-2024	WDL TFR UPI/DR/429832669330/Dominos /YESB/dominospiz/Oid1 0097694162092 AT 50502 MOHALI (SAS NGR)		648.00		43,98,784.12 CR
27-10-2024	27-10-2024	WDL TFR UPI/DR/009821364732/RANJIT S/SBIN/9814435523/Paym 0097690162095 AT 50502 MOHALI (SAS NGR)		25,000.00		43,73,784.12 CR
28-10-2024	28-10-2024	WDL TFR INB MBS 0043465432024 OF Mr. RANJEET SINGH AT 50502 MOHALI (SAS NGR)		1,00,000.00		42,73,784.12 CR
28-10-2024	28-10-2024	WDL TFR INB MBS my loan 0043465432024 OF Mr. RANJEET SINGH AT 50502 MOHALI (SAS NGR)		4,00,000.00		38,73,784.12 CR
29-10-2024	29-10-2024	CHQ TRFR FROM 0010069990505 OF DAMINI RESORTS BUILDE AT 50502 MOHALI (SAS NGR)	694790		2,50,000.00	41,23,784.12 CR
29-10-2024	29-10-2024	WDL TFR UPI/DR/430338875801/Dominos /YESB/dominospiz/Oid1 0097692162094 AT 50502 MOHALI (SAS NGR)		263.00		41,23,521.12 CR
29-10-2024	29-10-2024	WDL TFR COMM - OTHER MISC. SERVICES 0098353505025 AT 50502 MOHALI (SAS NGR)		206.50		41,23,314.62 CR
31-10-2024	31-10-2024	WDL TFR UPI/DR/483992726233/KARAN VE/HDFC/55775577ka/Paym 0097694162092 AT 50502 MOHALI (SAS NGR)		1.00		41,23,313.62 CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
31-10-2024	31-10-2024	WDL TFR UPI/DR/605422168616/KARAN VE/ICIC/9781515177/Paym 0097694162092 AT 50502 MOHALI (SAS NGR)		25,000.00		40,98,313.62 CR
31-10-2024	31-10-2024	WDL TFR UPI/DR/937461124437/KARAN VE/ICIC/9781515177/Paym 0097694162092 AT 50502 MOHALI (SAS NGR)		70,000.00		40,28,313.62 CR
31-10-2024	31-10-2024	WDL TFR UPI/DR/264036538444/KARAN VE/ICIC/9781515177/Paym 0097694162092 AT 50502 MOHALI (SAS NGR)		4,000.00		40,24,313.62 CR
04-11-2024	04-11-2024	DEP TFR acct closure by trf 0065203106005 OF Mr. RAJPREET SINGH AT 50502 MOHALI (SAS NGR)			1,54,539.00	41,78,852.62 CR
04-11-2024	04-11-2024	WDL TFR UPI/DR/430938937639/Bundl Te/UTIB/swiggyupi@rema 0097691162095 AT 50502 MOHALI (SAS NGR)		491.00		41,78,361.62 CR
04-11-2024	04-11-2024	WDL TFR UPI/DR/726187506767/KARAN VE/ICIC/9781515177/Paym 0097691162095 AT 50502 MOHALI (SAS NGR)		99,000.00		40,79,361.62 CR
06-11-2024	06-11-2024	WDL TFR UPI/DR/546537603254/Mr BALRA/BDBL/7657828542/Paym 0097693162093 AT 50502 MOHALI (SAS NGR)		200.00		40,79,161.62 CR
06-11-2024	06-11-2024	WDL TFR UPI/DR/491167804794/GURSHAR A/SBIN/8727094850/Paym 0097693162093 AT 50502 MOHALI (SAS NGR)		180.00		40,78,981.62 CR
07-11-2024	07-11-2024	WDL TFR UPI/DR/431239870492/Dominos /YESB/dominospiz/Oid1 0097694162092 AT 50502 MOHALI (SAS NGR)		405.00		40,78,576.62 CR
08-11-2024	08-11-2024	WDL TFR UPI/DR/431328175594/APPLE ME/HDFC/appleservi/UIP 0097695162091 AT 50502 MOHALI (SAS NGR)		99.00		40,78,477.62 CR
11-11-2024	11-11-2024	DEP TFR UPI/CR/431621981991/VARINDER /HDFC/9517699237/Sent 0097733162090 AT 50502 MOHALI (SAS NGR)			50.00	40,78,527.62 CR
11-11-2024	11-11-2024	WDL TFR UPI/DR/084807332323/MEENA P/PUNB/9780223209/Paym 0097691162095 AT 50502 MOHALI (SAS NGR)		190.00		40,78,337.62 CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
11-11-2024	11-11-2024	WDL TFR UPI/DR/431640281396/Zomato Ltd/YESB/zomato-ord/Oi 0097691162095 AT 50502 MOHALI (SAS NGR)		392.69		40,77,944.93 CR
12-11-2024	12-11-2024	WDL TFR UPI/DR/467817339231/MOHIT KU/YESB/Q691308675/Paym 0097692162094 AT 50502 MOHALI (SAS NGR)		280.00		40,77,664.93 CR
12-11-2024	12-11-2024	WDL TFR UPI/DR/431715748387/Swiggy/AI RP/swiggy3199/Swiggy 0097692162094 AT 50502 MOHALI (SAS NGR)		192.00		40,77,472.93 CR
14-11-2024	14-11-2024	DEP TFR NEFT*HDFC0000001*N31924339 6960001*NARINDER KUMAR* 0097211044307 AT 50502 MOHALI (SAS NGR)			50,000.00	41,27,472.93 CR
14-11-2024	14-11-2024	WDL TFR INB IMPS/431909806248/UTIB- xx654-Ranjee/		90,000.00		40,37,472.93 CR
15-11-2024	15-11-2024	DIRECT DR 0043465432024 OF Mr. RANJEET SINGH AT 50502 MOHALI (SAS NGR)		35,000.00		40,02,472.93 CR
15-11-2024	15-11-2024	DEP TFR NEFT*HDFC0000001*N32024340 0019043*NARINDER KUMAR* 0097226044300 AT 50502 MOHALI (SAS NGR)			30,000.00	40,32,472.93 CR
16-11-2024	16-11-2024	WDL TFR UPI/DR/040968419122/RUPRO FO/YESB/paylmqr1co/Paym 0097696162090 AT 50502 MOHALI (SAS NGR)		53.00		40,32,419.93 CR
21-11-2024	21-11-2024	WDL TFR HL CERSAI & CIBIL CHARGES 0043465432024 OF Mr. RANJEET SINGH AT 50502 MOHALI (SAS NGR)		177.00		40,32,242.93 CR
21-11-2024	21-11-2024	WDL TFR UPI/DR/432642427290/Blinkit/YES B/paylm-7025/OidZT 0097694162092 AT 50502 MOHALI (SAS NGR)		573.00		40,31,669.93 CR
27-11-2024	27-11-2024	DEP TFR NEFT*HDFC0000001*N33224341 7785910*SONIA*Pay 0097225044301 AT 50502 MOHALI (SAS NGR)			9,20,000.00	49,51,669.93 CR
27-11-2024	27-11-2024	DEP TFR SBIYA24332150204979133001- Transfer to fa 0042585115026 OF Mrs. Sonia Sonia AT 50502 MOHALI (SAS NGR)			5,00,000.00	54,51,669.93 CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
27-11-2024	27-11-2024	DEP TFR NEFT*HDFC0000001*N33224341 9156902*SONIA*Pay 0099965044307 AT 50502 MOHALI (SAS NGR)			1,00,000.00	55,51,669.93 CR
28-11-2024	28-11-2024	DEP TFR NEFT*HDFC0000001*N33324341 9424305*SONIA*Pay 0098191044308 AT 50502 MOHALI (SAS NGR)			3,00,000.00	58,51,669.93 CR
29-11-2024	29-11-2024	WDL TFR UPI/DR/433406378109/RELIANCE/ HDFC/ajio1paytm/PAYM 0097695162091 AT 50502 MOHALI (SAS NGR)		5,328.55		58,46,341.38 CR
29-11-2024	29-11-2024	WDL TFR UPI/DR/433406657628/WWW IN P/HDFC/puma.payu@/Upi 0097695162091 AT 50502 MOHALI (SAS NGR)		2,738.47		58,43,602.91 CR
30-11-2024	30-11-2024	WDL TFR UPI/DR/433518274342/Swiggy Ltd/UTIB/swiggyupi@/rc 0097696162090 AT 50502 MOHALI (SAS NGR)		527.00		58,43,075.91 CR
01-12-2024	01-12-2024	DEP TFR UPI/CR/433616065745/KARAN VE/ICIC/55775577ka/UPI 0097732162091 AT 50502 MOHALI (SAS NGR)			17,500.00	58,60,575.91 CR
01-12-2024	01-12-2024	WDL TFR UPI/DR/939564649101/RAJPREET/ SBIN/7009643459/Paym 0097690162095 AT 50502 MOHALI (SAS NGR)		200.00		58,60,375.91 CR
04-12-2024	04-12-2024	WDL TFR UPI/DR/027526047156/GURVINDE /PUNB/Q848556543/Paym 0097693162093 AT 50502 MOHALI (SAS NGR)		230.00		58,60,145.91 CR
04-12-2024	04-12-2024	WDL TFR Debit account 55145201841 for STDR 0043591031047 OF Mrs. AMANDEEP KAUR AT 50502 MOHALI (SAS NGR)		10,00,000.00		48,60,145.91 CR
04-12-2024	04-12-2024	WDL TFR UPI/DR/286829112389/ANKUSH/H DFC/ankildhi78/Paymen 0097693162093 AT 50502 MOHALI (SAS NGR)		150.00		48,59,995.91 CR
04-12-2024	04-12-2024	WDL TFR COMM - OTHER MISC. SERVICES 0098353505025 AT 50502 MOHALI (SAS NGR)		236.00		48,59,759.91 CR
05-12-2024	05-12-2024	WDL TFR UPI/DR/103124240626/KHUSHDE E/HDFC/9877820016/Paym 0097694162092 AT 50502 MOHALI (SAS NGR)		175.00		48,59,584.91 CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
06-12-2024	06-12-2024	WDL TFR INB MBS loan 0043465432024 OF Mr. RANJEET SINGH AT 50502 MOHALI (SAS NGR)		20,00,000.00		28,59,584.91 CR
06-12-2024	06-12-2024	WDL TFR INB MBS loan 0043465432024 OF Mr. RANJEET SINGH AT 50502 MOHALI (SAS NGR)		8,00,000.00		20,59,584.91 CR
06-12-2024	06-12-2024	WDL TFR INB MBS 0043465432024 OF Mr. RANJEET SINGH AT 50502 MOHALI (SAS NGR)		3,00,000.00		17,59,584.91 CR
08-12-2024	08-12-2024	WDL TFR UPI/DR/434345484256/APPLE ME/HDFC/appleservi/UPI 0097690162095 AT 50502 MOHALI (SAS NGR)		99.00		17,59,485.91 CR
09-12-2024	09-12-2024	WDL TFR UPI/DR/860252168520/SUKHWIN D/YESB/Q534682357/Paym 0097691162095 AT 50502 MOHALI (SAS NGR)		150.00		17,59,335.91 CR
09-12-2024	09-12-2024	WDL TFR UPI/DR/805799284071/MALKEET /UTIB/malkildask/Paym 0097691162095 AT 50502 MOHALI (SAS NGR)		165.00		17,59,170.91 CR
09-12-2024	09-12-2024	WDL TFR UPI/DR/073076178135/RAJPREET/ SBIN/7009643459/Paym 0097691162095 AT 50502 MOHALI (SAS NGR)		500.00		17,58,670.91 CR
10-12-2024	10-12-2024	WDL TFR INB IMPS/434523524575/UTIB-xx654-Ranjeel/ 0097859162093 AT 50502 MOHALI (SAS NGR)		50,000.00		17,08,670.91 CR
12-12-2024	12-12-2024	CAS PRES CHQ Chq No. 551198 KOT AVYUKTA ENTERPRISES	551198	6,00,000.00		11,08,670.91 CR
12-12-2024	12-12-2024	CAS PRES CHQ Chq No. 551197 KOT AVYUKTA ENTERPRISES	551197	9,00,000.00		2,08,670.91CR
14-12-2024	14-12-2024	WDL TFR INB MBS my 0065003728557 OF Mr. RANJEET SINGH AT 50502 MOHALI (SAS NGR)		20,000.00		1,88,670.91CR
14-12-2024	14-12-2024	WDL TFR INB MBS my 0065003728557 OF Mr. RANJEET SINGH AT 50502 MOHALI (SAS NGR)		20,000.00		1,68,670.91CR
15-12-2024	15-12-2024	DIRECT DR 0043465432024 OF Mr. RANJEET SINGH AT 50502 MOHALI (SAS NGR)		35,000.00		1,33,670.91CR

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
23-12-2024	23-12-2024	DEP TFR INB MBS my loan 0043465432024 OF Mr. RANJEET SINGH AT 50502 MOHALI (SAS NGR)			20,00,000.00	21,33,670.91 CR
23-12-2024	23-12-2024	DEP TFR INB MBS loan 0043465432024 OF Mr. RANJEET SINGH AT 50502 MOHALI (SAS NGR)			10,00,000.00	31,33,670.91 CR
		CLOSING BALANCE				31,33,670.91 CR

Statement Summary : 15-09-2024 To 23-12-2024

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
26,568.97CR	63	30	80,73,287.06	1,11,80,389.00	31,33,670.91CR

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

Last transaction date and time appearing in this statement is 23-12-2024 & 15:36:37:01

---END OF STATEMENT---



आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

ई-स्थायी लेखा संख्या कार्ड
e - Permanent Account Number Card

BCHPS7729E



नाम / Name
RANJEET SINGH

पिता का नाम / Father's Name
SATPAL SINGH

जन्म की तारीख /
Date of Birth
26/04/1974

Ranjeet Singh
हस्ताक्षर / Signature

 भारत सरकार
GOVERNMENT OF INDIA


रंजीत सिंह
Ranjeet Singh
जन्म तिथि/DOB: 26/04/1974
पुरुष/ MALE
Mobile No: 9814435523

7970 6045 7954
VID : 9108 0251 4061 4744

मेरा आधार, मेरी पहचान

 भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA™

पता:
S/O: सतपाल सिंह, वॉर्ड न-4, दशमेश कॉलोनी, होली
शहर होटल के पास, आनंदपुर साहिब, रुपनगर,
पंजाब - 140118

Address :
S/O: Satpal Singh, Ward NO-4, Dashmesh
Colony, Near Holy City Hotel, Anandpur
Sahib, Rupnagar,
Punjab - 140118




 1947
1800 300 1947

 help@uidai.gov.in

 www.uidai.gov.in

 P.O. Box No. 1947,
Bengaluru-560 001

आयकर विभाग

INCOME TAX DEPARTMENT

AMANDEEP KAUR

RANJEET SINGH

15/04/1978

Permanent Account Number

DSNPK0719J

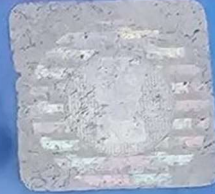
Amandeep kaur

Signature



भारत सरकार

GOVT. OF INDIA





भारत सरकार
GOVERNMENT OF INDIA



ਅਮਨਦੀਪ ਕੌਰ
Amandeep Kaur
ਜਨਮ ਮਿਤੀ/DOB: 15/04/1978
ਔਰਤ/ FEMALE
Mobile No: 9815934215

5903 8969 7347
VID : 9164 1687 2463 2705

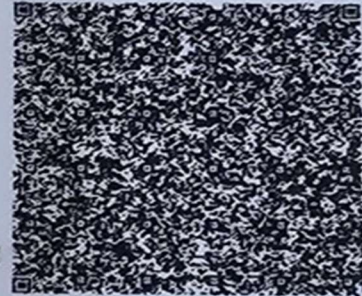
ਮੇਰਾ ਆਧਾਰ, ਮੇਰੀ ਪਛਾਣ



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

ਪਤਾ:
W/O: ਰਣਜੀਤ ਸਿੰਘ, ਵਾਰਡ ਨੰਬਰ 4, ਹੋਲੀ ਸਿਟੀ ਦੇ
ਨੇੜੇ, ਦਸ਼ਮੇਸ਼ ਕਾਲੋਨੀ, ਆਨੰਦਪੁਰ ਸਾਹਿਬ, ਰੂਪਨਗਰ,
ਪੰਜਾਬ - 140118

Address :
W/O: Ranjeet Singh, ward Number 4, near
hotel holy city, dashmesh colony, Anandpur
Sahib, Rupnagar,
Punjab - 140118



1947
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

P.O. Box No. 1947,
Bengaluru-560 001

Acknowledgement Number:651620920240723

Date of filing : 24-Jul-2023

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
2023-24

PAN	BCHPS7729E		
Name	RANJEET SINGH		
Address	VIP ROAD , WARD NO. 4, DASHMESH COLONY, ANANDPUR SAHIB, 26-Punjab, 91-INDIA, 140118		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	651620920240723

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	18,30,830
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	3,76,219
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	3,76,219
Taxes Paid	8	3,76,219
(+) Tax Payable /(-) Refundable (7-8)	9	0
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 24-Jul-2023 15:18:37 from IP address 122.173.31.35 and
verified by RANJEET SINGH having PAN BCHPS7729E on 24-Jul-2023 using paper
ITR-Verification Form /Electronic Verification Code 7UT85GMCGI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BCHPS7729E01651620920240723435e456b2a5e9bb8be456fc125660e504cae1649

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	RANJEET SINGH		
Father's Name	SATPAL SINGH		
Address	VIP ROAD, DASHMESH COLONY, WARD NO. 4, ANANDPUR SAHIB, PUNJAB, 140118		
E-Mail	rvco104@gmail.com		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	BCHPS7729E	Date of Birth	26/04/1974
Residential Status	Resident	Gender	Male
Filing Status	Original		
Return Filed On	24/07/2023	Acknowledgement No.:	651620920240723
Last Year Return Filed On	31/08/2022	Acknowledgement No.:	460408740310822
Last Year Return Filed u/s	Normal		
Aadhaar No:	797060457954	Mobile No Linked with Aadhaar:	
Bank Name	ICICI Bank Ltd, SECTOR 38, A/C NO:078201509631 ,Type: Saving ,IFSC: ICIC0000782		
Tele:	Mob:9781327232		

Computation of Total Income [As per Normal Provisions]

Income from Salary (Chapter IV A)	2180830
<u>TOWER VISION INDIA PRIVATE LIMITED</u>	
L 2A, C56 NITI BAGH NEW DELHI DELHI-110049	
Salary	2230830
HRA	378679
TAX ON EMPLOYMENT	1000
	<u>2610509</u>
<u>Less:</u>	
HRA Exempt	378679
TAX ON EMPLOYMENT Exempt	1000
	<u>379679</u>
	2230830
Less: Standard Deduction u/s 16(ia)	50000
	<u>2180830</u>
Income from House Property (Chapter IV C)	-200000
<u>Self Occupied Property</u>	
<u>VIP ROAD DASHMESH COLONY WARD NO. 4</u>	
<u>ANANDPUR SAHIB(PUNJAB)-140118</u>	
Interest u/s 24(b) (200000)	<u>-200000</u>
Income from Other Sources (Chapter IV F)	2092
Interest From Saving Bank A/c(as per Annexure)	2092
Gross Total Income	1982922
Less: Deductions (Chapter VI-A)	

NAME OF ASSESSEE : RANJEET SINGH A.Y. 2023-2024 PAN : BCHPS7729E Code :RAIREF

u/s 80C			
AS PER FROM 16	499085	150000	
u/s 80TTA (Interest From Saving Bank Account.)		2092	
			152092
Total Income			1830830
Round off u/s 288 A			1830830
Income Exempt u/s 10			379679
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			

Tax Due	361749
Health & Education Cess (HEC) @ 4.00%	14470
	376219
T.D.S./T.C.S	376219
	0
Tax Payable	0

Tax calculation on Normal income of Rs 1830830/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 To 1000000 = 500000 @20% = 100000

Tax on 1000001 to 1830830 = 830830 @30% = 249249

Total Tax = 361749

T.D.S./ T.C.S. From

Salary(as per Annexure) 376219

Details of Exempt Income

S.No.	Particulars	Amount
	TOWER VISION INDIA PRIVATE LIMITED	
1	HRA	378679
2	TAX ON EMPLOYMENT	1000
	Total	379679

Due Date for filing of Return July 31, 2023

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted		200000			
Salary	2180830	200000	NIL	NIL	1980830
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	2092	NIL	NIL	NIL	2092

NAME OF ASSESSEE : RANJEET SINGH A.Y. 2023-2024 PAN : BCHPS7729E Code :RAIREF

Total Loss Set off	200000	NIL	NIL
Loss Remaining after set off	NIL	NIL	NIL

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	ICICI Bank Ltd	SECTOR 38	078201509631		ICIC0000782	Saving(Primary)
2	Axis Bank	SECTOR 35	041010100203654		UTIB0000041	Saving
3	State Bank of India	ANANDPUR SAAB	65003728557		SBIN0050502	Saving

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	STATE BANK OF INDIA	1065
2	ICICI BANK LIMITED	1027
	TOTAL	2092

Details of T.D.S. on Salary(26 AS Import Date:24 Jul 2023)

S.No	Name of the employer	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries	Tax deducted at source u/s. 192(1)
1	TOWER VISION INDIA PRIVATE LIMITED	DELT06525B	2610509	376219
	TOTAL			376219

Details of Taxpayer Information Summary (TIS)


S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	2092	Interest from saving bank a/c	2092 NIL
2	Miscellaneous payment	1218906		
3	Salary	2610509	TOWER VISION INDIA PRIVATE LIMITED	2610509 NIL

Signature
(RANJEET SINGH)
Date-24.07.2023

CompuTax : RAIREF [RANJEET SINGH]
R.L. VERMA & CO., #173, SECTOR 20-A, CHANDIGARH. 09814669935, 0172-5043173

Acknowledgement Number:599842220060724

Date of filing : 06-Jul-2024

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)				2024-25
PAN	BCHPS7729E			
Name	RANJEET SINGH			
Address	VIP ROAD , WARD NO. 4, DASHMESH COLONY, ANANDPUR SAHIB, 26-Punjab, 91-INDIA, 140118			
Status	Individual	Form Number	ITR-1	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	599842220060724	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	26,40,200	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	5,11,742	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	5,11,742	
	Taxes Paid	8	5,32,433	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 20,690	
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 electronically transmitted on <u>06-Jul-2024 12:53:33</u> from IP address <u>122.173.24.125</u> and verified by <u>RANJEET SINGH</u> having PAN <u>BCHPS7729E</u> on <u>06-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TUWZ7M7KCI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code				
	BCHPS7729E01599842220060724a3d73eabc5b0dc59f48e086cfd04d7efbbb2321			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Name of Assessee	RANJEET SINGH		
Father's Name	SATPAL SINGH		
Address	VIP ROAD,DASHMESH COLONY,WARD NO. 4,ANANDPUR SAHIB,PUNJAB,140118		
E-Mail	rivco104@gmail.com		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	BCHPS7729E	Date of Birth	26/04/1974
Residential Status	Resident	Gender	Male
Filing Status	Original		
Return Filed On	06/07/2024	Acknowledgement No.:	599842220060724
Last Year Return Filed On	24/07/2023	Acknowledgement No.:	651620920240723
Last Year Return Filed u/s	Normal		
Aadhaar No:	797060457954	Mobile No Linked with Aadhaar	
Bank Name	ICICI Bank Ltd, SECTOR 38, A/C NO:078201509631 ,Type: Saving ,IFSC: ICIC0000782, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9781327232		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Salary (Chapter IV A)		26,35,658
<u>TOWER VISION INDIA PRIVATE LIMITED</u>		
L 2A, C56 NITI BAGH NEW DELHI DELHI-110049		
Salary		26,85,658
Less: Standard Deduction u/s 16(ia)		50,000
		<u>26,35,658</u>
Income from House Property (Chapter IV C)		Nil
<u>Self Occupied Property</u>		
<u>VIP ROAD DASHMESH COLONY WARD NO. 4</u>		
<u>ANANDPUR SAHIB(PUNJAB)-140118</u>		
Interest u/s 24(b) (200000)		-2,00,000
(Not allowed due to section 115BAC)		
Income from Other Sources (Chapter IV F)		4,538
Interest From Saving Bank A/c(as per Annexure)		4,538
Gross Total Income		26,40,196
Less: Deductions (Chapter VI-A)		
u/s 80C		
House Loan	1,50,000	1,50,000
Allowable Deduction(Assessee has opted New Tax regime. Only deductions u/s 80CCD(2), 80CCH(2), 80JJAA are allowable [Refer 115BAC (2)(i)])		0
Total Income		26,40,196
Round off u/s 288 A		26,40,200
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.		

Tax Due (Exemption Limit Rs. 300000)	4,92,060
Health & Education Cess (HEC) @ 4.00%	19,682
	<u>5,11,742</u>
T.D.S./T.C.S	<u>5,32,433</u>
	-20,691
Refundable (Round off u/s 288B)	20,690

Tax calculation on Normal income of Rs 26,40,200/-

Exemption Limit :3,00,000

Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000

Tax on 6,00,001 To 9,00,000 = 3,00,000 @10% = 30,000

Tax on 9,00,001 To 12,00,000 = 3,00,000 @15% = 45,000

Tax on 12,00,001 To 15,00,000 = 3,00,000 @20% = 60,000

Tax on 15,00,001 to 26,40,200 = 11,40,200 @30% = 3,42,060

Total Tax = 4,92,060

T.D.S./ T.C.S. From

Salary(as per Annexure) 5,10,326

T.C.S. 22,107

Due Date for filing of Return July 31, 2024

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	ICICI Bank Ltd	SECTOR 38	078201509631	ICIC0000782	Saving(Primary)	Yes	Yes
2	Axis Bank	SECTOR 35	041010100203654	UTIB0000041	Saving	Yes	Yes
3	State Bank of India	ANANDPUR SAAB	65003728557	SBIN0050502	Saving	No	No

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	AXIS BANK LIMITED	2789
2	ICICI BANK LIMITED	1296
3	STATE BANK OF INDIA	453
	TOTAL	4538

Details of T.D.S. on Salary(26 AS Import Date:06 Jul 2024)

S.No	Name of the employer	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries	Tax deducted at source u/s. 192(1)
1	TOWER VISION INDIA PRIVATE LIMITED	DELT06525B	2685658	510326
	TOTAL			510326

Details of T.C.S.(26 AS Import Date:06 Jul 2024)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	RAJ VEHICLES MOHALI	PTLR14597C	22107	22107
	TOTAL			22107

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	4538	Interest from saving bank a/c	4538 NIL
2	Miscellaneous payment	1317148		
3	Purchase of vehicle	2210705		
4	Salary	2685658	TOWER VISION INDIA PRIVATE LIMITED	2685658 NIL

Signature
(RANJEET SINGH)
Date-06.07.2024

CompuTax : RAIREF [RANJEET SINGH]

R.L. VERMA & CO., #173, SECTOR 20-A, CHANDIGARH. 09814669935, 0172-5043173

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SVJMHOA		Last updated on 12-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
TOWER VISION INDIA PRIVATE LIMITED PLOT NO, L-2A, HAUZ KHAS ENCLAVE, NEW DELHI - 110016 Delhi +(91)124-4566400 atuls@tower-vision.com		RANJEET SINGH H NO 392, PHASE 3 B I MOHALI, MOHALI - 160055 Chandigarh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AACCT3934F	DELT06525B	BCHPS7729E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2024-25	From 01-Apr-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKLZFA	948806.00	123078.00	123078.00
Q2	QVNJGORF	534084.00	115084.00	115084.00
Q3	QVPGAFQC	570004.00	126075.00	126075.00
Q4	QVSEAUJE	632764.00	146089.00	146089.00
Total (Rs.)		2685658.00	510326.00	510326.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with Challan
1	37175.00	6939001	06-05-2023	05918	F
2	41229.00	6939001	07-06-2023	14/06	F
3	44674.00	6939001	07-07-2023	06621	F
4	38361.00	6939001	07-08-2023	16632	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	38361.00	6939001	05-09-2023	08650	F
6	38362.00	6939001	06-10-2023	06808	F
7	38361.00	6939001	07-11-2023	15461	F
8	49281.00	6939001	07-12-2023	12721	F
9	38433.00	6939001	06-01-2024	00560	F
10	69222.00	6939001	06-02-2024	23262	F
11	38433.00	6939001	07-03-2024	23181	F
12	38434.00	6939001	29-04-2024	26419	F
Total (Rs.)	510326.00				

Verification

I, **CHARLES DEVASAGAYAM HARRY**, son / daughter of **DEVASAGAYAM** working in the capacity of **AUTHORISED SIGNATORY** (designation) do hereby certify that a sum of Rs. **510326.00** [Rs. **Five Lakh Ten Thousand Three Hundred and Twenty Six Only** (in words)] has been deducted and a sum of Rs. **510326.00** [Rs. **Five Lakh Ten Thousand Three Hundred and Twenty Six Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	DELHI	(Signature of person responsible for deduction of Tax)
Date	24-Jun-2024	
Designation: AUTHORISED SIGNATORY	Full Name: CHARLES DEVASAGAYAM HARRY	

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SVJMHOA		Last updated on 12-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
TOWER VISION INDIA PRIVATE LIMITED PLOT NO, L-2A, HAUZ KHAS ENCLAVE, NEW DELHI - 110016 Delhi +(91)124-4566400 atuls@tower-vision.com		RANJEET SINGH H NO 392, PHASE 3 B I MOHALI, MOHALI - 160055 Chandigarh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AACCT3934F	DELT06525B	BCHPS7729E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	2685658.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		2685658.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		2685658.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		2635658.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		2635658.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
			Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		2635658.00
13.	Tax on total income		490698.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		19628.00
17.	Tax payable (13+15+16-14)		510326.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		510326.00

Verification

I, CHARLES DEVASAGAYAM HARRY, son/daughter of DEVASAGAYAM. Working in the capacity of AUTHORISED SIGNATORY (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	DELHI	(Signature of person responsible for deduction of tax)	
Date	24-Jun-2024	Full Name:	CHARLES DEVASAGAYAM HARRY

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	DELHI	(Signature of person responsible for deduction of tax)	
Date	24-Jun-2024	Full Name:	CHARLES DEVASAGAYAM HARRY

Digitally signed by
Name : HARRY C D
Date : 25/06/2024 12:30:09
Reason : I am the author of this document

Acknowledgement Number:122135720310723

Date of filing : 31-Jul-2023

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
2023-24

PAN	DSNPK0719J		
Name	AMANDEEP KAUR		
Address	Ward No. 04 , Anandpur sahib Rupnagar, Near Hotel holy city dashmesh colony , Rupnagar , 26-Punjab, 91-INDIA, 140118		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	122135720310723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,56,890
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,56,890
	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 31-Jul-2023 17:17:11 from IP address 122.173.27.7 and verified by AMANDEEP KAUR having PAN DSNPK0719J on 31-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7UL8RSH1SI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



DSNPK0719J03122135720310723da1e7ab1085ad38e7ce4f75b2ecaea6703f07bcf

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	AMANDEEP KAUR		
Father's Name	PAYARA SINGH		
Address	Ward No. 04, Anandpur sahib Rupnagar, Near Hotel holy city dashmesh colony, Rupnagar, PUNJAB, 140118		
E-Mail	rlvermachd@gmail.com		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	DSNPK0719J	Date of Birth	15/04/1978
Residential Status	Resident	Gender	Female
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Filing Status	Original		
Return Filed On	31/07/2023	Acknowledgement No.:	122135720310723
Last Year Return Filed On	31/08/2022	Acknowledgement No.:	460227880310822
Last Year Return Filed u/s	Normal		
Aadhaar No:	590389697347	Mobile No Linked with Aadhaar:	
Bank Name	State Bank of India, SCO 36-37 PHASE VII MOHALI PB, A/C NO:55145201841 ,Type: Saving ,IFSC: SBIN0050502		
Tele:	Mob:9814669935		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)	448500
Income u/s 44AD	<u>448500</u>

Income from Capital Gain (Chapter IV E)	Nil
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Long Term Capital Gain

1. WARD NO. 4 DASHMESH COLONY, VIP ROAD, ANANDPUR SAHIB, PUNJAB 01/09/2022

Value u/s 50C	3000000
Sales Consideration Received	4384000
Sales Consideration	4384000
Less: Transfer Expenses	<u>0</u>
	4384000

Less: indexed Cost	
2006 PLOT PRICE	2713115
F.Y. 2006-07 1000000/122*331	
STAMP DUTY	230615
F.Y. 2006-07 85000/122*331	
Construction Cost	3354730
F.Y. 2009-10 1500000/148*331	
	<u>6298460</u>
	-1914460

Capital Loss Rs. 1914460/- will not set off from any other head of income

Income from Other Sources (Chapter IV F)	18391
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Interest From Saving Bank A/c(as per Annexure)	18391
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Gross Total Income		466891
Less: Deductions (Chapter VI-A)		
u/s 80TTA (Interest From Saving Bank Account.)	10000	
Total Income		456891
Round off u/s 288 A		456890
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due (Exemption Limit Rs. 250000)	10345
Rebate u/s 87A	10345
	0
Tax Payable	0

Tax calculation on Normal income of Rs 456890/-

Exemption Limit :250000

Tax on (456890-250000) =206890 @5% = 10345

Total Tax = 10345

Due Date for filing of Return July 31, 2023

Income Declared u/s 44 AD GROSS RECEIPT

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	448500.00	
Gross Receipts/Turnover (Total)	448500.00	
Deemed Profit(Other than ECS/Cheque/DD)	0.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	26910.00	6.00 %
Net Profit Declared	448500.00	100.00 %

Statement of Long term Gain losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			1914460
Total	0	0	1914460

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	SCO 36-37 PHASE VII MOHALI PB	55145201841		SBIN0050502	Saving(Primary)
2	Axis Bank	SCP 113-114 PH 7 MPHALI	912010057216028		UTIB0000085	Saving

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	STATE BANK OF INDIA	18305
2	AXIS BANK LIMITED	86

TOTAL

18391


Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	18391	Interest from saving bank a/c	18391 NIL
	Receipts from transfer of immovable property		- Sale of land or building	4384000 4384000
	Business receipts		Total Gross	448500
			Receipts/Turnover (44AD)	448500 448500

Signature
(AMANDEEP KAUR)
Date-31.07.2023

CompuTax : AMANDEEP [AMANDEEP KAUR]

R.L. VERMA & CO., #173, SECTOR 20-A, CHANDIGARH. 09814669935, 0172-5043173

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)			2024-25
PAN	DSNPK0719J		
Name	AMANDEEP KAUR		
Address	Ward No. 04 , Anandpur sahib Rupnagar, Near Hotel holy city dashmesh colony , Rupnagar , Punjab, INDIA, 140118		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	777426440180724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,69,680
	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 electronically transmitted on <u>18-Jul-2024 13:55:56</u> from IP address <u>122.173.31.123</u> and verified by <u>AMANDEEP KAUR</u> having PAN <u>DSNPK0719J</u> on <u>18-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TUQ9SEEKNI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 DSNPK0719J0377742644018072452da4fa5af741b72bd027db8486a57933b9e2d50		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			