

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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	AERPN1677D		
Name	SAIPAL		
Address	12, CAMP, Rajapur B.O, Rajapur, GAUJAM BUDDHA NAGAR, 31-Uttar Pradesh, 91-INDIA, 201002		
Status	Individual	Form Number	ITR-1
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	190888000170823

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,95,060
	Book Profit under MAI, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	84,533
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 83,530
Accreted Income and Tax Detail			
	Accreted Income as per section 115ID	10	0
	Additional Tax payable u/s 115ID	11	0
	Interest payable u/s 115IE	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 17-Aug-2023 20:09:11 from IP address 103.106.235.140
and verified by SATPAL having PAN AERPN1677D on 17-Aug-2023 using paper
ITR-Verification Form /Electronic Verification Code 7G586583DY generated through Bank Account
Prevalidation mode

System Generated

Barcode/QR Code



AERPN1677D0119088800017082370f9515511239549b6b8eaf857e8b464019a9eda

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

[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	AERPNI677D		
Name	SATPAL		
Address	ITBP , CAMP , Kamla Nehru Nagar S.O , Kamla Nehru Nagar , GHAZIABAD , 31-Uttar Pradesh , 91-India , 201002		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	776132390100722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,99,760
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	44,800
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 44,800
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 10-Jul-2022 12:27:36 from IP address 103.106.232.120 and verified by SATPAL having PAN AERPNI677D on 10-Jul-2022 using paper ITR-Verification Form /Electronic Verification Code XUN7C89F9Y generated through Bank Account Prevalidation mode

System Generated

Barcode/QR Code



AERPNI677D01776132390100722DCD204C8FE26F377E68E76311D2C3B6676A1BEAE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number:394347150040624

Date of filing : 04-Jun-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment
Year
2024-25

[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	AERPN1677D		
Name	SATPAL		
Address	12, CAMP, Rajapur B.O, Rajapur, GAUTAM BUDDHA NAGAR, 31-Uttar Pradesh, 91-INDIA, 201002		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	394347150040624

Taxable Income and Tax Details		
Current Year business loss, if any	1	0
Total Income	2	4,93,000
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	49,463
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 49,460
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 04-Jun-2024 18:03:12 from IP address 103.106.235.15
and verified by SATPAL having PAN AERPN1677D on 04-Jun-2024 using paper
ITR-Verification Form /Electronic Verification Code TWVZAR7ZSI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AERPN1677D01394347150040624c0028879e6e16c56d6e39200a9e440bb19ff0a01

STATE BANK OF INDIA

RAILWAY STATION, JAMMU
JAMMU
TRIKUTA NAGAR
DIST: JAMMU, JAMMU AND KASHMIR

Date : 02/11/2024

Ref. No :

Account No. : 3071461146-2

Type of Account : SB CAPSP GOLD

Name of Customer : SAT PAL

Address of customer : VILL BODHI S/O CIANDAN RAM
PO UMRI THANESAR
KURUKSHETRA
Kurukshetra - 136131

This is to certify that the balance standing to the credit of the above noted account as on 02/11/2024 is (INR) 25,211.98 [Rupees Twenty Five Thousand Two Hundred Eleven And Paise Ninety only].

Total M+D Balance as on 2/11/24 is 1604554/
25211 =

16,29,765

Statement is attached.


Branch Manager
2/11/24



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

MINI SECRETARIAT, KURUKSHETRA

PANCHYAT BHAVAN CAMPUS,

DIST: KURUKSHETRA, HARYANA

Pin Code : 136118

SAT PAL
VILL BODHI S/O CHANDAN RAM
PO UMRI THANESAR
KURUKSHETRA
Kurukshetra
Pin Code : 136131

Branch Code : 6615
Branch Email : sbi.06615@sbi.co.in
Branch Phone : 229676

Date of Statement : 11-11-2024
Time of Statement : 11:27:20
Cleared Balance : 15,216.17CR
Uncleared Amount : 0.00
+MOD Bal : 16,04,554.00
Limit : 0.00
Monthly Avg Balance : 0.00
Interest Rate : 2.70 % p.a.
Drawing Power : 0.00
Account Open Date : 18-03-2009

CIF No : 87288123369
Account No : 30714611462
Product : SB CAPSP GOLD
IFSC Code : SBIN0006615
MICR Code : 136002003
Currency : INR
Account Status : OPEN
Nominee Name : LAKHBIR KAUR
Email : Not Available

Statement From : 01-07-2024 To 31-10-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				70,939.80CR
04-07-2024	04-07-2024	SWEEP TFR DR 0043123716719 AT 06615 MINI SECRETARIAT, KURUKSHETRA		45,000.00		25,939.79CR
05-07-2024	05-07-2024	WDL TFR SBIYA24187104403660098770- Transfer to fa 0030693182022 OF Mrs. LAKHBIR KAUR AT 06615 MINI SECRETARIAT, KURUKSHETRA		2,000.00		23,939.79CR
08-07-2024	08-07-2024	ATM WDL ATM CASH 41901 UBI UMRI BRANCH KURUKSHETRA		4,000.00		19,939.79CR
12-07-2024	12-07-2024	ATM WDL ATM CASH 41941 UBI UMRI BRANCH KURUKSHETRA		10,000.00		9,939.79CR
13-07-2024	13-07-2024	SWEEP TRF CREDIT 0043123716719 OF Mr. SATPAL . AT 06615 MINI SECRETARIAT, KURUKSHETRA			1,001.00	10,940.79CR
13-07-2024	13-07-2024	ATM WDL ATM CASH 41951 JARNAIL SINGH GOBIND NGAMRITSAR		10,000.00		940.79CR
17-07-2024	17-07-2024	SWEEP TRF CREDIT 0043123716719 OF Mr. SATPAL . AT 06615 MINI SECRETARIAT, KURUKSHETRA	347308		44,047.00	44,987.79CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
17-07-2024	17-07-2024	CAS PRES CHQ Chq No. 347308 PNB DAYAL ELECTRIC AND SANIT	347308	43,300.00		1,687.79CR
17-07-2024	17-07-2024	CEMTEX DEP BY SALARY			79.00	1,766.79CR
21-07-2024	21-07-2024	SWEEP TRF CREDIT 0042856762951 OF Mr. SATPAL . AT 06615 MINI SECRETARIAT, KURUKSHETRA			4,050.00	5,816.79CR
21-07-2024	21-07-2024	ATM WDL ATM CASH 88159 GANDHI NAGAR JAMMU JAMMU		5,000.00		816.79CR
23-07-2024	23-07-2024	SWEEP TRF CREDIT 0042856762951 OF Mr. SATPAL . AT 06615 MINI SECRETARIAT, KURUKSHETRA			3,038.00	3,854.79CR
23-07-2024	23-07-2024	ATM WDL ATM CASH 55232 GANDHINAGAR JAMMU		3,500.00		354.79CR
25-07-2024	25-07-2024	CEMTEX DEP BY SALARY			49.00	403.79CR
25-07-2024	25-07-2024	DEP TFR INB null 0031860280872 OF INVESTMENT INTERMEDIAR AT 06615 MINI SECRETARIAT, KURUKSHETRA			29,700.00	30,103.79CR
26-07-2024	26-07-2024	CEMTEX DEP BY SALARY			2,000.00	32,103.79CR
29-07-2024	29-07-2024	ATM WDL ATM CASH 14467 GANDHI NAGAR JAMMU JAMMU		3,000.00		29,103.79CR
31-07-2024	31-07-2024	WDL TFR SBIYA24213111802316530264- Transfer to fa 0030693182022 OF Mrs. LAKHBIR KAUR AT 06615 MINI SECRETARIAT, KURUKSHETRA		5,000.00		24,103.79CR
31-07-2024	31-07-2024	CEMTEX DEP Salary for the Month of July-24 by EDP CRO ITBP			79,679.00	1,03,782.79CR
31-07-2024	31-07-2024	DEP TFR NEFT*RBIS0GOUPEP*RB12142419 409881*CHANDAULI TREAS 0097224044302 AT 06615 MINI SECRETARIAT, KURUKSHETRA			5,857.00	1,09,639.79CR
01-08-2024	01-08-2024	ATM WDL ATM CASH 87061 GANDHINAGAR JAMMU		1,500.00		1,08,139.79CR
01-08-2024	01-08-2024	SWEEP TFR DR 0043212399492 AT 06615 MINI SECRETARIAT, KURUKSHETRA		83,000.00		25,139.79CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
04-08-2024	04-08-2024	ATM WDL ATM CASH 37088 GANDHI NAGAR JAMMU JAMMU		2,500.00		22,639.79CR
05-08-2024	05-08-2024	WDL TFR SBIYA24218080801127248924- Transfer to fa 0020014400992 OF Mr. RAJESH CHAMOLI AT 06615 MINI SECRETARIAT, KURUKSHETRA		5,000.00		17,639.79CR
05-08-2024	05-08-2024	WDL TFR SBIYA24218082505468970798- Transfer to fa 0020014400992 OF Mr. RAJESH CHAMOLI AT 06615 MINI SECRETARIAT, KURUKSHETRA		2,000.00		15,639.79CR
05-08-2024	05-08-2024	WDL TFR SBIYA24218084400092213593- Transfer to fa 0030693182022 OF Mrs. LAKHBIR KAUR AT 06615 MINI SECRETARIAT, KURUKSHETRA		5,000.00		10,639.79CR
08-08-2024	08-08-2024	DEP TFR P082401900CD8 BPCL LPG SUBSIDY BPAP34D 0099404105210 AT 06615 MINI SECRETARIAT, KURUKSHETRA			4.19	10,643.98CR
09-08-2024	09-08-2024	WDL TFR SBIYA24222091003992724237- Transfer to fa 0030693182022 OF Mrs. LAKHBIR KAUR AT 06615 MINI SECRETARIAT, KURUKSHETRA		3,000.00		7,643.98CR
12-08-2024	12-08-2024	WDL TFR SBIYA24225033003128671526- Transfer to fa 0030693182022 OF Mrs. LAKHBIR KAUR AT 06615 MINI SECRETARIAT, KURUKSHETRA		7,000.00		643.98CR
12-08-2024	12-08-2024	SWEEP TRF CREDIT 0043212399492 OF Mr. SATPAL . AT 06615 MINI SECRETARIAT, KURUKSHETRA			10,009.00	10,652.98CR
12-08-2024	12-08-2024	WDL TFR SBIYA24225171802445225677- Transfer to fa 0030693182022 OF Mrs. LAKHBIR KAUR AT 06615 MINI SECRETARIAT, KURUKSHETRA		10,000.00		652.98CR
12-08-2024	12-08-2024	SWEEP TRF CREDIT 0043212399492 OF Mr. SATPAL . AT 06615 MINI SECRETARIAT, KURUKSHETRA			2,002.00	2,654.98CR
12-08-2024	12-08-2024	ATM WDL ATM CASH 46624 GANDHI NAGAR JAMMU JAMMU		2,500.00		154.98CR



Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
15-08-2024	15-08-2024	SWEEP TRF CREDIT 0043212399492 OF Mr. SATPAL AT 06615 MINI SECRETARIAT, KURUKSHETRA			2,002.00	2,156.98CR
15-08-2024	15-08-2024	ATM WDL ATM CASH 84561 GANDHI NAGAR NEW ADWM JAMMU		1,500.00		656.98CR
18-08-2024	18-08-2024	SWEEP TRF CREDIT 0043212399492 OF Mr. SATPAL AT 06615 MINI SECRETARIAT, KURUKSHETRA			2,003.00	2,659.98CR
18-08-2024	18-08-2024	ATM WDL ATM CASH 22638 SBI LAST MORH JAMMU JAMMU		2,500.00		159.98CR
21-08-2024	21-08-2024	CEMTEX DEP ITBP			40,400.00	40,559.98CR
21-08-2024	21-08-2024	DEP TFR NEFT*RBI50GOMPEP*RBI2352453 533888*District Treasu 0099965044307 AT 06615 MINI SECRETARIAT, KURUKSHETRA			150.00	40,709.98CR
22-08-2024	22-08-2024	SWEEP TFR DR 0043277660665 AT 06615 MINI SECRETARIAT, KURUKSHETRA		15,000.00		25,709.98CR
23-08-2024	23-08-2024	ATM WDL ATM CASH 72712 GANDHI NAGAR JAMMU JAMMU		2,500.00		23,209.98CR
30-08-2024	30-08-2024	WDL TFR SBIYA24243110100094915608- Transfer to fa 0030693182022 OF Mrs. LAKHBIR KAUR AT 06615 MINI SECRETARIAT, KURUKSHETRA		5,000.00		18,209.98CR
30-08-2024	30-08-2024	WDL TFR INB IMPS/424311779972/UBIN- xx253-/Transfer 0098286162096 AT 06615 MINI SECRETARIAT, KURUKSHETRA		700.00		17,509.98CR
30-08-2024	30-08-2024	ATM WDL ATM CASH 42431 UMRI CHOWK KURUKSHETRAKURUKSHETRA		5,000.00		12,509.98CR
31-08-2024	31-08-2024	CEMTEX DEP Salary for the Month of August-24 by EDP CRO ITBP			70,831.00	83,340.98CR
01-09-2024	01-09-2024	ATM WDL ATM CASH 42451 UMRI CHOWK KURUKSHETRAKURUKSHETRA		10,000.00		73,340.98CR
02-09-2024	02-09-2024	ATM WDL ATM CASH 592 5 GANDHI NAGAR JAMMU JAMMU		8,000.00		65,340.98CR
03-09-2024	03-09-2024	CEMTEX DEP BY SALARY			2,000.00	67,340.98CR



Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
05-09-2024	05-09-2024	SWEEP TFR DR 0043322450069 AT 06615 MINI SECRETARIAT, KURUKSHETRA		42,000.00		25,340.98CR
18-09-2024	18-09-2024	ATM WDL ATM CASH 42620 UBI UMRI BRANCH KURUKSHETRA		10,000.00		15,340.98CR
18-09-2024	18-09-2024	ATM WDL ATM CASH 42620 UBI UMRI BRANCH KURUKSHETRA		4,000.00		11,340.98CR
20-09-2024	20-09-2024	CEMTEX DEP BY SALARY			99.00	11,439.98CR
21-09-2024	21-09-2024	ATM WDL ATM CASH 37129 GANDHINAGAR JAMMU		2,500.00		8,939.98CR
23-09-2024	23-09-2024	ATM WDL ATM CASH 62271 GANDHI NAGAR JAMMU JAMMU		2,000.00		6,939.98CR
24-09-2024	24-09-2024	WDL TFR SBIYA24268095103068100420- Transfer to fa 0030693182022 OF Mrs. LAKHBIR KAUR AT 06615 MINI SECRETARIAT, KURUKSHETRA		5,000.00		1,939.98CR
24-09-2024	24-09-2024	SWEEP TRF CREDIT 0043322450069 OF Mr. SATPAL . AT 06615 MINI SECRETARIAT, KURUKSHETRA			9,014.00	10,953.98CR
24-09-2024	24-09-2024	WDL TFR SBIYA24268095202501944643- Transfer to fa 0030693182022 OF Mrs. LAKHBIR KAUR AT 06615 MINI SECRETARIAT, KURUKSHETRA		10,000.00		953.98CR
24-09-2024	24-09-2024	SWEEP TRF CREDIT 0043322450069 OF Mr. SATPAL . AT 06615 MINI SECRETARIAT, KURUKSHETRA			2,003.00	2,956.98CR
24-09-2024	24-09-2024	WDL TFR SBIYA24268111500784422121- Transfer to fa 0033285380593 OF Ms. NISHA . AT 06615 MINI SECRETARIAT, KURUKSHETRA		2,000.00		956.98CR
25-09-2024	25-09-2024	CEMTEX DEP BY SALARY			49.00	1,005.98CR
25-09-2024	25-09-2024	INTEREST CREDIT			154.00	1,159.98CR
29-09-2024	29-09-2024	SWEEP TRF CREDIT 0043322450069 OF Mr. SATPAL . AT 06615 MINI SECRETARIAT, KURUKSHETRA			2,004.00	3,163.98CR
29-09-2024	29-09-2024	ATM WDL ATM CASH 532 LADWA KURUKSHETRA		2,500.00		663.98CR



Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
30-09-2024	30-09-2024	CEMTEX DEP Salary for the Month of September-24 by EDP CRO I			67,296.00	67,959.98CR
03-10-2024	03-10-2024	WDL TFR SBIYA24277103402086373161- Transfer to fa 0030693182022 OF Mrs. LAKHBIR KAUR AT 06615 MINI SECRETARIAT, KURUKSHETRA		5,000.00		62,959.98CR
03-10-2024	03-10-2024	WDL TFR INB IMPS/427710693641/UBIN- xx253-/Transfer 0097870162098 AT 06615 MINI SECRETARIAT, KURUKSHETRA		2,000.00		60,959.98CR
03-10-2024	03-10-2024	SWEEP TFR DR 0043405656623 AT 06615 MINI SECRETARIAT, KURUKSHETRA		35,000.00		25,959.98CR
10-10-2024	10-10-2024	ATM WDL ATM CASH 42841 HSDC BULIDING G T ROAD KURUKSHETRA		3,000.00		22,959.98CR
10-10-2024	10-10-2024	CEMTEX DEP C2491951232723 BN ITBP TA PA RPAO ITBP Dehradun			58,300.00	81,259.98CR
10-10-2024	10-10-2024	SWEEP TFR DR 0043431635964 AT 06615 MINI SECRETARIAT, KURUKSHETRA		56,000.00		25,259.98CR
11-10-2024	11-10-2024	ATM WDL ATM CASH 72761 SBI LAST MORH JAMMU JAMMU		4,000.00		21,259.98CR
17-10-2024	17-10-2024	ATM WDL ATM CASH 38498 GANDHI NAGAR JAMMU JAMMU		2,500.00		18,759.98CR
19-10-2024	19-10-2024	WDL TFR SBIYA24293111802921884240- Transfer to fa 0030693182022 OF Mrs. LAKHBIR KAUR AT 06615 MINI SECRETARIAT, KURUKSHETRA		5,000.00		13,759.98CR
19-10-2024	19-10-2024	WDL TFR SBIYA24293122904958865538- Transfer to fa 0030693182022 OF Mrs. LAKHBIR KAUR AT 06615 MINI SECRETARIAT, KURUKSHETRA		2,000.00		11,759.98CR
22-10-2024	22-10-2024	ATM WDL ATM CASH 85235 SBI LAST MORH JAMMU JAMMU		2,500.00		9,259.98CR
24-10-2024	24-10-2024	SWEEP TRF CREDIT 0043431635964 OF Mr. SATPAL . AT 06615 MINI SECRETARIAT, KURUKSHETRA			1,001.00	10,260.98CR



st Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
24-10-2024	24-10-2024	WDL TFR SBIYA24298045200071450020- Transfer to fa 0030693182022 OF Mrs. LAKHBIR KAUR AT 06615 MINI SECRETARIAT, KURUKSHETRA		10,000.00		260.98CR
24-10-2024	24-10-2024	CEMTEX DEP Bonus F/Y 2023 -24 by EDP CRO ITBP			6,908.00	7,168.98CR
28-10-2024	28-10-2024	SWEEP TRF CREDIT SWEEP FROM 00004597866162095 0043431635964 OF Mr. SATPAL . AT 06615 MINI SECRETARIAT, KURUKSHETRA			38,056.00	45,224.98CR
28-10-2024	28-10-2024	WDL TFR INB IMPS/430208682637/CNRB- xx355-/Transfer 0097866162095 AT 06615 MINI SECRETARIAT, KURUKSHETRA		45,000.00		224.98CR
28-10-2024	28-10-2024	DEP TFR RTGS UTR NO: CNRBR52024102891791174 0099856044300 AT 06615 MINI SECRETARIAT, KURUKSHETRA			10,00,000.00	10,00,224.98 CR
30-10-2024	30-10-2024	CEMTEX DEP Salary for the Month of October- 24 by EDP CRO ITB			74,987.00	10,75,211.98 CR
31-10-2024	31-10-2024	SWEEP TFR DR 0043489439509 AT 06615 MINI SECRETARIAT, KURUKSHETRA		10,50,000.00		25,211.98CR
		CLOSING BALANCE				25,211.98CR

Statement Summary : 01-07-2024 To 31-10-2024

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
70,939.80CR	51	32	16,04,500.00	15,58,772.19	25,211.98CR

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---

