

REF No: 3405071220221924

DATE: 07-DEC-2022

To,

MR MANPREET SINGH
SWARN SINGH BHOJRAJ
BHOJRAJ
S O SWARN SINGH NEAR GURDAWARA SAHI
GURDASPUR 143519
PUNJAB
INDIA
Joint Applicant 1 :
Joint Applicant 2 :

Balance Confirmation Certificate

Dear Sir/Madam,

We refer to your letter dated 7/12/22 requesting the bank to provide balance confirmation certificate for the below referred accounts held with us. Details of balance/s in your accounts held with us at the close of business hours on 06-DEC-2022 is / are as under :

Account Number /Account Title	Type of Accounts (Savings, Current, Cash Credit)	Limits (if applicable)	Balance in Figures (Indicate Debit /Credit balance)	Balance in Words (Indicate Debit /Credit balance)
50100147889140 - MANPREET SINGH	Savings	0.00	INR 2,129,627.06/- (Credit Balance)	INR Twenty One Lakh Twenty Nine Thousand Six Hundred Twenty Seven and Paise Six Only (Credit Balance)

This certificate is being issued to you upon your specific request.

Yours faithfully,

(Signature)
Name :
Designation :
Employee Code :



Generation Date
07/Dec/2022 13:17

Generated By
H7615

(Signature)
Name :
Designation :
Employee Code:



Requesting Branch Code
3405

BALANCE CERTIFICATE (issued to client)

ICBK/.../.../

Date: 09/12/2022**To the Client**

This is to certify that Mr. / Ms. / M/s MRS.NAVJOT KAUR /MANPREET SINGH is maintaining Savings Account / Current Account / Fixed deposit / Cash credit facility / Asset product (funded and non-funded) / EEFC / NRO / NRNR Account¹ No 356001500827 with ICICI Bank Ltd. Dhariwal branch, since 2018.

The balance in his/her/their Savings / Current Account / Fixed Deposit / Cash credit facility / Asset product (Funded and non-funded) / EEFC / NRO / NRNR Account² as at the close of Business Hours on 08/12/2022 is Rs. 872877.68 (Rupees Eight Lakh Seventy two thousand eight hundred

Seventy seven Ps and
Sixty eight Paise only.

This is equivalent to USD _____ (United States Dollar _____) at the current notional rate of 1 USD = _____.]³

This certificate is issued at the specific request of the customer and in accordance with, and subject to, the terms and conditions applicable to the Savings Account / Current Account / Fixed deposit / Cash credit facility / asset product (funded and non-funded) / EEFC / NRO / NRNR Account⁴. The bank disclaims any liability for any credit related decision taken by any user based on the certificate.

For ICICI Bank Ltd.

Authorised Signatory



1. Any other accounts if applicable..
2. Any other accounts if applicable..
3. Delete if not applicable
4. Any other accounts if applicable..

ICICI Bank Limited

Ward No. 7, GT Road,
Gandhi Ground,
Dhariwal - 143519
Dist. Gurdaspur

Website www.icicibank.com
CIN : L65190GJ1994PLC021012

Regd. Office : "Landmark", Race Course Circle,
Vadodara 390007, India

Corp. Office : ICICI Bank Towers, Bandra-Kurla
Complex, Mumbai 400051, India

Transaction Inquiry

A/c. ID	356001500827	CCY/SOL ID	INR/3560
A/c. Name	NAVJOT KAUR /MANPREET SINGH	Balance	8,72,877.68 Cr
General Ledger Subhead Code	08050	Closing Balance	8,72,877.68 Cr
Opening Balance	11,26,486.50 Cr	Funds in Clearing	0.00 Cr
Float Balance	0.00 Cr	Effective Available Amt.	8,72,877.68 Cr
Available Amt.	8,72,877.68 Cr	A/c. Opening Date	19-12-2018
Customer Status	ALSH2 SOCIETY BANKING - NIL MAB - SILVER	A/c. Status Date	14-03-2022
A/c. Status	A Active		
Purge Date	18-12-2018		
Address	W/O MANPREET SINGH,BHOJ RAJ,GURDASPUR, BHOJ RAJ		
City	GUR GURDASPUR	State	PB PUNJAB
Country	IN INDIA	Postal Code	143519
Phone Type	COMMPH1	Telex No.	
Phone No.	+91(0)9914538191		
Email ID Type			
Email ID			

General Ledger Date	Value Date	Instrument No.	Withdrawal Amt.	Deposit Amt.	Balance	Narrative
09-12-2022	09-12-2022			47,197.68 Cr	8,72,877.68 Cr	356013001737: Closure Proceeds
07-12-2022	07-12-2022			7,15,000.00 Cr	8,25,680.00 Cr	RTGS-UBINR22022120701338115-GURJANT SINGH S/O JASW
06-12-2022	06-12-2022			1,00,000.00 Cr	1,10,680.00 Cr	BY CASH - DHARIWAL
03-12-2022	03-12-2022			680.00 Cr	10,680.00 Cr	356013001737: Closure Proceeds
03-12-2022	03-12-2022			1,49,079.00 Cr	10,000.00 Cr	356013001737: Rev Sweep From
03-12-2022	03-12-2022	*****	1,50,000.00 Dr		1,39,079.00 Dr	CASH PAID:SELF 3560 DHARIWAL
27-10-2022	27-10-2022			921.00 Cr	10,921.00 Cr	356013001737: Closure Proceeds
27-10-2022	27-10-2022			4,03,955.32 Cr	10,000.00 Gr	356013001737: Rev Sweep From
27-10-2022	27-10-2022	*****	4,11,000.00 Dr		3,93,955.32 Dr	RTGS:ICICR52022102700864038/PSIB00000461/KASHMIR KA
30-09-2022	29-09-2022			6,629.00 Cr	17,044.68 Cr	356001500827: Int.Pd:30-06-2022 to 29-09-2022
20-09-2022	20-09-2022		6,00,000.00 Dr		10,415.68 Cr	Dr. Tran for funding A/c 356013001737
10-09-2022	10-09-2022		5,000.00 Dr		6,10,415.68 Cr	ATM/SECNG191/CASH WDL/10-09-22
05-09-2022	05-09-2022		5,000.00 Dr		6,15,415.68 Cr	NFS/VPB00235/CASH WDL/05-09-22
05-09-2022	05-09-2022		10,000.00 Dr		6,20,415.68 Cr	NFS/VPB00235/CASH WDL/05-09-22
05-09-2022	05-09-2022		500.00 Dr		6,30,415.68 Cr	NFS/VPB00235/CASH WDL/05-09-22
29-08-2022	29-08-2022		3,000.00 Dr		6,30,915.68 Cr	ATM/SECNG191/CASH WDL/29-08-22

08-08-2022	500.00 Dr	6,33,915.68 Cr VPS/GOLDY HP /202208071702/221911716839/NAUSHERA
02-08-2022	9,00,000.00 Dr	6,34,415.68 Cr CLG/BHAJAN MANPREE/HDF
02-07-2022		4,00,000.00 Cr 15,34,415.68 Cr RTGS-PSIBR52022070200962872-KASHMIR KAUR-046110000
30-06-2022		8,518.00 Cr 11,34,415.68 Cr 356001500827: Int. Pd:30-03-2022 to 29-06-2022
28-06-2022	588.82 Dr	11,25,897.68 Cr DCardfee4966JUN22-MAY23+GST

OK

Sl. No.	Date	Particulars	Debit	Credit	Balance
1	01-08-2022	By Balance b/d		11,25,897.68	11,25,897.68
2	02-08-2022	To VPS/GOLDY HP	6,33,915.68		4,91,982.00
3	02-08-2022	To CLG/BHAJAN MANPREE	9,00,000.00		(4,08,017.80)
4	02-07-2022	By RTGS-PSIBR52022070200962872		4,00,000.00	1,91,982.00
5	30-06-2022	By Int. Pd:30-03-2022 to 29-06-2022		8,518.00	2,00,500.00
6	28-06-2022	To DCardfee4966JUN22-MAY23+GST	588.82		1,99,911.18
		Total	15,34,415.68	15,34,415.68	



AMMOR

Nomination : Registered
Statement From: 01/05/22

To: 06/12/22

Account No : 50100147889140 VRM POTENTIAL
A/C Open Date : 10/10/2017 Expected AQB : 2,500.00
Account Status : Regular

17/07/22	290434	17/07/22	200,143.26	2,191,592.62
R45702888735	414081	21/07/22	200,000.00	2,391,592.62
XAJXISQH-20220720180436790	120622002712	25/07/22	200,000.00	2,591,592.62
22208837237887950 WU	000000000095	27/07/22	130,000.00	2,461,592.62
FT - DR - 50200003986881 - BHAJAN SINGH	000000000096	29/07/22	30,000.00	2,431,592.62
CASH PAID - CHO PAID - NAUSHERA MAJ	000000000098	29/07/22	1,200,000.00	1,231,592.62
RTGS DR-PUNB0013700-NON CUSTOMER				
INTERBRANCH-NAUSHERA				
MAJ-HDFCR52022072985509996	718689	29/07/22	200,000.00	1,431,592.62
R47947580962	000000000099	03/08/22	783,000.00	648,592.62
MANPREET SINGH DR - 50200003986881 - BHAJAN SINGH	MIR2324471917940	05/09/22	17.70	648,574.92
RTGS CHGS BRN INCL GST				
290722-MIR2324471917940	000000000100	17/09/22	257,000.00	391,574.92
CHO PAID-MICR CTS-NO-KASHMIR KAUR	3327	21/09/22	5,000.00	386,574.92
ATW-416021XXXXXX0215-SLANPZ28-GURDASPUR		30/09/22	7,654.00	394,228.92
CREDIT INTEREST CAPITALISED		09/10/22	500.00	393,728.92
POS 416021XXXXXX0215 GOLDY HP	228614438801	13/10/22	1,000.00	392,728.92
POS 416021XXXXXX0215 AULAKH KISAN SEV	MIR2328656659549	15/10/22	.94	392,727.98
INSTA ALERT CHARGES (APR-22) - SMS				
090922-MIR2328656659549	229032079094	17/10/22	10.00	392,717.98
UPI-XXXXXX3426-UBIN0544108-229032079094 - UPI				
UPI-LOVEJEET SINGH SO	229085470443	17/10/22	10.00	392,727.98
PR-LOVELYBHOJRAJ51228				
OKICICI-UBIN0544108-229085470443-UPI	007017504290	17/10/22	638,085.00	1,030,812.98
ACH C- PUNJAB STATE WAREHO-K21008188144	000000000101	18/10/22	30,000.00	1,000,812.98
FT - DR - 502000014833150 - ESM INDIA				
EDUCATIONALS PRIVATE LIMITED	229671637662	23/10/22	1,000.00	999,812.98
UPI-XXXXXX3426-UBIN0544108-229671637662 - UPI				
UPI-XXXXXX3426-UBIN0544108-229671713275 - UPI	229671713275	23/10/22	5,000.00	994,812.98
FT - DR - 59219464576113 - PARKASH	000000000103	25/10/22	400,000.00	594,812.98
COMMISSION SHOP	000000000102	25/10/22	240,000.00	354,812.98
RTGS DR-PSIB0000064-NEW GAGAN KHETI				
STORE -NAUSHERA	229934368216	26/10/22	50,000.00	304,812.98
MAJ-HDFCR5202210255295007				
UPI-XXXXXX3426-UBIN0544108-229934368216 - UPI				

Requesting Branch Code : 3405

Generated by : H7615

Generation Date : 07-Dec-22 13:00

CONTINUE

Page No : 3

Account Branch : NAUSHERA MAJA SINGH
Address : HDFC BANK LTD
KHASRA NO 13/2/1, CHUHAR CHAK,
NAUSHERA MAJA SINGH, DIST-GURDASPUR
City : BATALA 143518
State : PUNJAB
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0003405 MICR: 143240603
Limit : 0.00 Currency : INR
Cust ID : 67679330 Pr.Code : 100 Br.Code : 3405
Account No : 50100147889140 VRM POTENTIAL
A/C Open Date : 10/10/2017 Expected AQB : 2,500.00
Account Status : Regular

MR MANPREET SINGH
SWARN SINGH BHOJRAJ
BHOJRAJ,S O SWARN SINGH NEAR GURDWARA SAHI
GURDASPUR 143519
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/05/22

To: 06/12/22

29/10/22	230253903943	29/10/22	56,000.00	360,812.98
UPI-LOVEJEET SINGH SO				
PR-LOVELYBHOJRAJ51228				
OKICICI-UBIN0544108-230253903943-UPI	230426079004	31/10/22	1,666.34	359,146.64
UPI-XXXXXX1178-PSIB0000461-230426079004 - UPI				

Generation Date	Requesting Branch Code	Dr Count	Cr Count	Closing Bal
31/10/22	230426135039	3,500.00		355,646.64
01/11/22	000000008588	40,000.00		315,646.64
02/11/22	230682686125	25,000.00		290,646.64
05/11/22	MIR2330716430472	1.88		290,644.76
09/11/22	MIR2331129131130	17.70		290,627.06
25/11/22	232935850818	1,000.00		289,627.06
01/12/22	000000000032		200,000.00	489,627.06
02/12/22	000000000483		400,000.00	889,627.06
05/12/22	PSIBR52022120500		240,000.00	1,129,627.06
06/12/22	UBINR2022120601		1,000,000.00	2,129,627.06

STATEMENT SUMMARY :-
Opening Balance
1,480,261.49

Generation Date : 07-Dec-22 13:00

Generated by : H7615

Requesting Branch Code : 3405

State account branch GSTIN:03AACH2702H12A
HDFC Bank GSTIN number details are available at:

Page No. : 4

MR MANPREET SINGH
SMARN SINGH BHOJRAJ
BHOJRAJ, S O SMARN SINGH NEAR GURDWARA SAHI
GURDASPUR 143519
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/05/22

To: 06/12/22

Account Branch : NAUSHERA MAJIA SINGH
Address : HDPC BANK LTD
KHAJRA NO 13/2/1, CHUHAR CHAK,
NAUSHERA MAJIA SINGH, DIST-GURDASPUR
City : BATALA 143518
State : PUNJAB
Phone no. : 18002026161
RTGS/NEFT IFSC : HDPC003405 MICR: 143240603
Email :
Limit :
Cust ID : 0.00 Currency : INR
Account No : 67679330 Pr.Code : 100 Br.Code : 3405
A/C Open Date : 50100147889140 VRM POTENTIAL
Account Status : Regular Expected AQB : 2,500.00

https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax
Registered Office Address: HDPC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.



MR MANPREET SINGH
 SWARN SINGH BHOURAJ
 BHOURAJ, S O SWARN SINGH NEAR GURDWARA SAHI
 GURDASPUR 143519
 PUNJAB INDIA

JOINT HOLDERS :
 Nomination : Registered
 Statement From: 01/05/22 To: 06/12/22

Account Branch : NAUSHERA MAJA SINGH
 Address : HDPC BANK LTD
 KHASRA NO 13/2/1, CHUHAR CHAK,
 NAUSHERA MAJA SINGH, DIST-GURDASPUR
 City : BATALA 143518
 State : PUNJAB
 Phone no. : 18002026161
 RTGS/NEFT IFSC : HDPC0003405 MICR: 143240603
 Email :
 Limit :
 Cust ID : 67679330 Pr.Code : 100 Br.Code : 3405
 Account No : 50100147889140 VRM POTENTIAL
 A/C Open Date : 10/10/2017 Expected MOB : 2,500.00
 Account Status : Regular

04/05/22	RTGS DR-UBIN0544108-ANGREJ SINGH-NAUSHERA	0000000000091	04/05/22	500,000.00	980,261.49
04/05/22	MAJ-HDFCR52022050465716349 NEFT CR-SBIN0000644-FCI-MANPREET SINGH-SBIN422124384291	SBIN422124384291	04/05/22	20,000.00	1,393,336.49
06/05/22	ATM-416021XXXXXX0215-S1ANPZ28-GURDASPUR RTGS DR-UBIN0544108-ANGREJ SINGH-NAUSHERA	4873 0000000000092	06/05/22	500,000.00	1,373,336.49
06/05/22	MAJ-HDFCR52022050666397526 CASH APID - CHQ PAID - NAUSHERA MAJ R44448628400	0000000000093 355642	06/05/22	143,000.00	873,336.49
12/05/22	NEFT CR-SBIN0000644-FCI-MANPREET SINGH-SBIN322132046364	SBIN322132046364	09/05/22	10,230.30	1,373,336.49
16/05/22	CASH DEP NAUSHERA MAJ R48637261624 REMITLY	114922003760	12/05/22	70,525.00	1,261,091.79
29/05/22	INTER-BRN CASH CHG INCL GST 060422-MIR2315797671420	MIR2315797671420	09/06/22	3,540.00	1,402,091.79
10/06/22	RTGS CHGS BRN INCL GST 130422-MIR2315902990422	MIR2315902990422	10/06/22	17.70	1,398,551.79
14/06/22	POS 416021XXXXXX0215 ACHHESHWAR KISSA FT - CR - 50200000784096 - MEHARBAN	0000000005165 0000000002324	14/06/22	23,560.00	1,374,974.09
15/06/22	COMMISSION SHOP CASH PAID TO BHAJAN SINGH - CHQ PAID - NAUSHERA MAJ	0000000000094	15/06/22	140,000.00	1,514,974.09
15/06/22	INSTA ALERT CHARGES (MAR-22) - SWS	MIR2317540473498	15/06/22	126,000.00	1,388,974.09
28/06/22	050422-MIR2317540473498 RTGS CHGS BRN INCL GST	MIR2317540473498	28/06/22	1.88	1,388,972.21
30/06/22	040522-MIR2318153039466 CREDIT INTEREST CAPITALISED	MIR2318153039466	30/06/22	17.70	1,388,954.51
01/07/22	RTGS CHGS BRN INCL GST 060522-MIR2318358869808	MIR2318358869808	30/06/22	9,667.00	1,398,621.51
02/07/22	INTER-BRN CASH CHG INCL GST 160522-MIR2318865103352	MIR2318865103352	02/07/22	17.70	1,398,603.81
08/07/22	NWD-416021XXXXXX0215-PBHC054-DHARIWAL NWD-416021XXXXXX0215-PBHC054-DHARIWAL	218919566815 218919566815	08/07/22	2,318.70	1,396,285.11
08/07/22	NWD-416021XXXXXX0215-N2013700-KAPURTHALA R65647795632	218919881550 248059	08/07/22	5,000.00	1,391,285.11
16/07/22	RTGS CR-PSIB0000064-BAVNEET KAUR-MANPREET	PSIBRS2022071600 1855000	16/07/22	200,164.25	1,591,449.36
16/07/22			16/07/22	400,000.00	1,991,449.36

Generation Date : 07-Dec-22 13:00

Generated by : H7615

Requesting Branch Code : 3405

Page No. : 2

++CONTINUE++

Account Branch : NAUSHERA MAJA SINGH
 Address : HDPC BANK LTD
 KHASRA NO 13/2/1, CHUHAR CHAK,
 NAUSHERA MAJA SINGH, DIST-GURDASPUR

City : BATALA 143518
 State : PUNJAB
 Phone no. : 18002026161
 RTGS/NEFT IFSC : HDPC0003405 MICR: 143240603

Email :
 Limit :
 Cust ID : 67679330 Pr.Code : 100 Br.Code : 3405



MR MANPREET SINGH
 SWARN SINGH BHOURAJ
 BHOURAJ, S O SWARN SINGH NEAR GURDWARA SAHI
 GURDASPUR 143519
 PUNJAB INDIA

JOINT HOLDERS :

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
2020-21

PAN	IMMPK0526H		
Name	NAVJOT KAUR		
Address	VILL.BHOJ RAJ, , GURDASPUR, GURDASPUR, PUNJAB, 143519		
Status	Individual	Form Number	ITR-1
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	252197840120221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		34000
	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	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/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 12-02-2021 16:55:28 from IP address 52.66.14.201 and verified by
NAVJOT KAUR
having PAN IMMPK0526H on 13-02-2021 13:36:00 from IP address 52.66.14.201 using
Electronic Verification Code C3J8YGK3WI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAVJOT KAUR
Address: VILL.BHOJ RAJ GURDASPUR
GURDASPUR, PUNJAB - 143519
Mobile: 91-9914539191

AY 2020-2021

Computation of Income (ITR1)

PAN:	IMMPK0526H	Status:	Individual
Date of Birth	02/12/1991	Residential Status:	Resident
Father's Name:	KULWANT SINGH	Gender:	Female
Bank A/C no.:	356001500827	IFSC code:	ICIC0003560
Acknowledgement No.:	252197840120221	E-Filing Status:	Original Return
Aadhaar Card Number:	893130717944		

Tax Summary (Amount in 'Rs')

Salary		34,000
Other Sources		168
Gross Total Income		34,168
Less: Total Deductions		- 168
Total Income (Taxable)	Rounded off from 34,000 as per Section 288A	34,000

Taxes are applicable as per normal provision
Please refer **Annexure** for details

Salary Income

SHRI GURU ARJUN DEV COLLEGE OFNURSING

Salary u/s 17(1)	84,000	
Net Salary		84,000
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		34,000

Other Income

Interest Income from Saving Account	168
Total	168

Deductions

Section	Gross Amount	Deductible Amount
80TTA		168
Total		168

Income Tax

Total Income	34,000
Basic Exemption	2,50,000
Income Tax	0
Payable	0

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
CHES00900E	SHRI GURU ARJUN DEV COLLEGE OFNURSING	84,000	

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	ICIC0003560	ICICI BANK LIMITED	356001500827

Signature

For NAVJOT KAUR

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
2021-22

PAN	IMMPK0526H		
Name	NAVJOT KAUR		
Address	VILL.BHOJ RAJ , GURDASPUR , GURDASPUR , 26-Punjab , 91-India , 143519		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	623689750301221

Taxable Income and Tax details	Current Year business loss, if any	1		0
	Total Income			64,000
	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		0
	(+)Tax Payable /(-)Refundable (6-7)	8		0
Distribution Tax details	Dividend Tax Payable	9		0
	Interest Payable	10		0
	Total Dividend tax and interest payable	11		0
	Taxes Paid	12		0
	(+)Tax Payable /(-)Refundable (11-12)	13		0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14		0
	Additional Tax payable u/s 115TD	15		0
	Interest payable u/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 30-12-2021 16:42:43 from IP address 10.1.122.226 and verified by NAVJOT KAUR having PAN IMMPK0526H on 01-01-2022 12:29:51 using Electronic Verification code XFF7FKJRSI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



IMMPK0526H01623689750301221F69475F07CE6E3E4EEE5D7E11C95473F25147ADD

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAVJOT KAUR
Address: VILL.BHOJ RAJ GURDASPUR
GURDASPUR, PUNJAB - 143519
Mobile: 91-9914539191

AY 2021-2022

Computation of Income (ITR1)

PAN:	IMMPK0526H	Status:	Individual
Date of Birth	02/12/1991	Residential Status:	Resident
Father's Name:	KULWANT SINGH	Gender:	Female
Bank A/C no.:	356001500827	IFSC code:	ICIC0003560
E-Filing Status:	E-Filed	Aadhaar Card Number:	893130717944
Selected tax regime	OldRegime		

Tax Summary (Amount in 'Rs')

Salary	34,000
Other Sources	30,000
Gross Total Income	64,000
Less: Total Deductions	0
Total Income (Taxable)	64,000

Total Income (Taxable) Rounded off from 64,000 as per Section 288A

Taxes are applicable as per normal provision
Please refer Annexure for details

Salary Income

SHRI GURU ARJUN DEV COLLEGE OFNURSING	01/04/2020 - 31/03/2021
Salary u/s 17(1)	84,000
Net Salary	84,000
Less: Deduction u/s 16	
Standard Deduction u/s 16(ia)	50,000
Total Taxable Salary	34,000

Other Income

Other Income		30,000
Others	30,000	
Total		30,000

Income Tax

Total Income	64,000
Basic Exemption	2,50,000
Income Tax Payable	0

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
CHES00900E	SHRI GURU ARJUN DEV COLLEGE OFNURSING	84,000	

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	ICIC0003560	ICICI BANK LIMITED	356001500827

Signature

For NAVJOT KAUR

Acknowledgement Number:800615810130722**Date of filing:13-07-2022****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	IMMPK0526H		
Name	NAVJOT KAUR		
Address	VILL.BHOJ RAJ , GURDASPUR , GURDASPUR , 26-Punjab , 91-India , 143519		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	800615810130722

		1	0
Taxable Income and Tax details	Current Year business loss, if any		0
	Total Income		69840
	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	0	
(+) Tax Payable /(-) Refundable (6-7)	8	0	
Accreted Income & Tax Detail	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 13-07-2022 16:11:07 from IP address 103.40.198.244 and verified by NAVJOT KAUR having PAN IMMPK0526H on 22-07-2022 14:23:03 using paper ITR-Verification Form /Electronic Verification Code XUX7KS3ALI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



IMMPK0526H018006158101307222AECA343ACA44556231372BC802E63392BA52FE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAVJOT KAUR
Address: VILL.BHOJ RAJ GURDASPUR
GURDASPUR, PUNJAB - 143519
Mobile: 91-9914539191

AY 2022-2023

Computation of Income (ITR1)

PAN:	IMMPK0526H	Status:	Individual
Date of Birth	02/12/1991	Residential Status:	Resident
Father's Name:	KULWANT SINGH	Gender:	Female
Bank A/C no.:	356001500827	IFSC code:	ICIC0003560
Acknowledgement No.:	800615810130722	E-Filing Status:	Original Return
Aadhaar Card Number:	893130717944	Selected tax regime	Old Regime

Tax Summary (Amount in 'Rs')

Salary		34,000
Other Sources		45,841
Gross Total Income		79,841
Less: Total Deductions		-10,000
Total Income (Taxable)	Rounded off from 69,841 as per Section 288A	69,840

Taxes are applicable as per normal provision
Please refer Annexure for details

Salary Income

SHRI GURU ARJUN DEV COLLEGE OFNURSING	01/04/2021 - 31/03/2022	
Salary u/s 17(1)	84,000	
Net Salary		84,000
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		34,000

Other Income

Interest Income from Saving Account		15,841
Other Income		30,000
Others	30,000	
Total		45,841

Deductions

Section	Gross Amount	Deductible Amount
80TTA		10,000
Total		10,000

Income Tax

Total Income	69,840
Basic Exemption	2,50,000
Income Tax Payable	0

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
CHE500900E	SHRI GURU ARJUN DEV COLLEGE OFNURSING	84,000	

Bank Account Details