



Indian Overseas Bank
Derabassi Branch -1737
Chandigarh Ambala Highway
Derabassi -140507
Ref: 1737 /2022-23

E-Mail: iob1737@iob.in

Date: 06.10.2022

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Mr. Surjeet Singh,Jaiveer Singh R/o Village- 249 Bhareli, Tehsil- Barwala, Panchkula, Haryana-134118 maintaining Saving Bank Account number-173701000008113 with our branch. The balance in the said SB account is Rs.54,39,881.81 as on 06.10.2022

Please note that this certificate is being issued at your request without any liability of the Bank or its officers.

Asst. Manager
Indian Overseas Bank
Derabassi Branch



INDIAN OVERSEAS BANK
DERA BASSI

TYPE: SAVINGS ACCOUNT - PUBLIC
A/C NO: 173701000008113 INR
MR.. SURJEET SINGH, JAIVEER SINGH & JAIVEER SINGH .
249 BHARELI PANCHKULA PANCHKULA
PANCHKULA, HARYANA-134118

DATE: 06-10-2022
PAGE: 1

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-03-2021 to 06-10-2022

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-03-2021					0.01Cr
10-08-2022	Ac xfr from gl 11100 to 11002		0.01		0.00
10-08-2022	Ac xfr from gl 11100 to 11002			0.01	0.01Cr
10-08-2022	BY CASH BY CASH			1,000.00	1,000.01Cr
11-08-2022	Debit Card AMC-2019-652183XXXX457347		177.00		823.01Cr
11-08-2022	BY CLG:044057:1499			55,00,000.00	55,00,823.01Cr
11-08-2022	TO CASH SELF		100.00		55,00,723.01Cr
12-08-2022	Debit Card AMC-2020-652183XXXX457347		177.00		55,00,546.01Cr
13-08-2022	Debit Card AMC-2021-652183XXXX457347		177.00		55,00,369.01Cr
16-08-2022	KKC 1737.02.375 SURJIT SINGH		41,48,515.38		13,51,853.63Cr
16-08-2022	Cr to Xfer Ac due to closure of :173702000000375		1,409.33		13,50,444.30Cr
16-08-2022	Charges for PORD Customer Payment :000437287351		57.82		13,50,386.48Cr
16-08-2022	RTGS-ICIC-IOBAM22228374100-RAJIV KUMA-		13,50,000.00		386.48Cr
22-08-2022	DCAMC CHARGES-MIN BAL		8.28		378.20Cr
22-08-2022	DCAMC CHARGES-MIN BAL		177.00		201.20Cr
24-08-2022	CHRGs- SMS ALERT MARCH 2018		17.70		183.50Cr
24-08-2022	CHRGs- SMS ALERT JUNE2018		17.70		165.80Cr
24-08-2022	CHRGs- SMS ALERT SEPTEMBER 2018		17.70		148.10Cr
26-08-2022	Inoperative charges for Mar 2020		29.50		118.60Cr
26-08-2022	Inoperative charges for Sep 2020		38.35		80.25Cr
26-08-2022	INOPERATIVE CHARGES FROM OCT 2020 TO MAR 2021		47.20		33.05Cr
26-08-2022	INOPERATIVE CHARGES FROM APR 2021 TO SEP 2021		33.04		0.01Cr
01-09-2022	BY CLG:128777:1737			68,55,000.00	68,55,000.01Cr
01-09-2022	BY CLG:128778:1737			68,55,000.00	1,37,10,000.01Cr
23-09-2022	CHRGs- SMS ALERT SEPTEMBER 2022		17.70		1,37,09,982.31Cr
28-09-2022	Charges for PORD Customer Payment :000449589221		28.32		1,37,09,953.99Cr
28-09-2022	RTGS-SBIN-IOBAM22271119882-PARVEEN KU-		4,14,953.00		1,32,95,000.99Cr
28-09-2022	Charges for PORD Customer Payment :000449593944		57.82		1,32,94,943.17Cr
28-09-2022	RTGS-PUNB-IOBAM22271123900-NARATI DEV-		73,55,000.00		59,39,943.17Cr
29-09-2022	INOPERATIVE CHARGES FROM APR 2021 TO SEP 2021		14.16		59,39,929.01Cr
29-09-2022	INOPERATIVE CHARGES FROM OCT 2021 TO MAR 2022		47.20		59,39,881.81Cr
29-09-2022	SELF		5,00,000.00		54,39,881.81Cr
Page Total:			137,71,118.21	192,11,000.01	54,39,881.81Cr

Grand Total:

137,71,118.21 192,11,000.01 54,39,881.81Cr

FFD Balance:

0

Date Stamp
06/10/22



[Handwritten Signature]
Manager

Acknowledgement Number:621599410071022

Date of filing:07-Oct-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2022-23

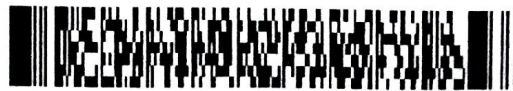
PAN IXCPS9180N
Name SURJEET SINGH
Address 249,S/O Des Raj , Village Bhareli , Post Office Bhareli , Tehsil Barwala , Panchkula , 12-Haryana , 91-India , 134118
Status Individual Form Number ITR-4
Filed u/s 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number 621599410071022

Current Year business loss, if any	1	0
Total Income		4,87,190
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	1,000
Total tax, interest and Fee payable	6	1,000
Taxes Paid	7	1,000
(+) Tax Payable /(-) Refundable (6-7)	8	0
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 07-Oct-2022 10:53:35 from IP address 103.179.10.209 and verified by Surjeet Singh having PAN IXCPS9180N on 07-Oct-2022 using paper ITR-Verification Form /Electronic Verification Code XNUT7E5JBI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



IXCPS9180N04621599410071022B87D879F45ACF0F3CDB1DA2A2CD627953FD5D93E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	Surjeet Singh		
Father's Name	Des Raj		
Address	249, S/O Des Raj, Village Bhareli, Tehsil Barwala, Post Office Bhareli, Panchkula, HARYANA, 134118		
Status	Individual	Assessment Year	2022-2023
Ward	WARD-4, PANCHKULA	Year Ended	31.3.2022
PAN	IXCPS9180N	Date of Birth	01/01/1957
Residential Status	Resident	Gender	Male
Particular of Business	Retail Trading		
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
Stock Valuation Method	Cost price And Market price whichever is less		
A.O. Code	NWR-W-65-4		
Filing Status	Original		
Return Filed On	07/10/2022	Acknowledgement No.:	621599410071022
Aadhaar No:	551776474918	Passport No.:	
Bank Name	INDIAN OVERSEAS BANK, Derabessi, A/C NO:173701000008113 ,Type: Saving ,IFSC: IOBA0001737		
Tele:	Mob:9896934842		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)	487190
Income u/s 44AD	<u>487190</u>
Gross Total Income	487190
Total Income	487190
Round off u/s 288 A	487190
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due (Exemption Limit Rs. 300000)	9360
Rebate u/s 87A	<u>9360</u>
	0
Fee for default in furnishing return of income u/s 234F	1000
	<u>1000</u>
Round off u/s 288B	1000
Deposit u/s 140A	<u>1000</u>
Tax Payable	0

Tax calculation on Normal income of Rs 487190/-

Exemption Limit :300000
Tax on (487190-300000) =187190 @5% = 9360
Total Tax = 9360

Interest calculated upto October,2022, Due Date for filing of Return July 31, 2022

Income Declared u/s 44 AD Gross Sale

Gross Receipts/Turnover	1948760.00
Deemed Profit	155900.80 8.00 %
Net Profit Declared	487190.00 25.00 %

NAME OF ASSESSEE : Surjeet Singh A.Y. 2022-2023 PAN : IXCPS9180N Code :8017

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:06 Oct 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0014431	07/10/2022	03391	STATE BANK OF INDIA Gandhinagar	1000
Total					1000

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	INDIAN OVERSEAS BANK	Derabassi	173701000008113		IOBA0001737	Saving(Primary)

Signature
(Surjeet Singh)
Date-07.10.2022

CompuTax : 8017 [Surjeet Singh]
