

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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	ANHPS0795C			
Name	RAWEL SINGH			
Address	0, WARD NO 5, VPO BEGOWAL, KAPURTHALA , KAPURTHALA , 26-Punjab, 91- INDIA, 144601			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	219265020160524	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	8,57,930	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	42,425	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	42,425	
	Taxes Paid	8	62,895	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 20,470	
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 16-May-2024 10:41:55 from IP address 124.253.220.63 and verified by RAWEL SINGH having PAN ANHPS0795C on 16-May-2024 using paper ITR-Verification Form /Electronic Verification Code TYMD79TH4I generated through Aadhaar OTP mode				
System Generated Barcode/QR Code	 ANHPS0795C042192650201605248a31cde5fa7dd25ffe2136677dda3096b313ade0			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

NAME OF ASSESSEE : RAWEL SINGH
PAN : ANHPS0795C
FATHER'S NAME : GURBACHAN SINGH
RESIDENTIAL ADDRESS : 0, WARD NO 5, VPO BEGOWAL, KAPURTHALA, KAPURTHALA, PUNJAB-144601
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2023 - 2024
WARD NO : **FINANCIAL YEAR** : 2022 - 2023
GENDER : MALE **DATE OF BIRTH** : 10/12/1971
EMAIL ADDRESS : kashishchopra007@gmail.com
RESIDENTIAL STATUS : RESIDENT

NAME OF BANK : HDFC BANK
MICR CODE : 144240612
IFSC CODE : HDFC0001363
ADDRESS : THE MALL
ACCOUNT NO. : 10891530001703
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ITR-4 : REVISED (ORIGINAL RETURN FILING DATE : 06/06/2023 & NO. : 206241670060623)
IMPORT DATE : AIS : 03-01-2024 01:14 PM TIS : 03-01-2024 01:15 PM
26AS : 03-01-2024 01:15 PM
COMPUTATION DATE : 26-09-2024 03:42 PM

COMPUTATION OF TOTAL INCOME

SALARIES 292000

AONE FILLING STATION : VPO BEGOWAL, KAPURTHALA, PUNJAB

GROSS SALARY	342000
LESS: STANDARD DEDUCTION U/S 16(ia)	50000
TAXABLE SALARY	292000

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 437700

PROFIT U/S 44AD - AONE CONTRACTORS

PROFIT DEEMED U/S 44AD @ 8% OF RS. 4566352	365308
PROFIT DECLARED U/S 44AD	437700
PROFIT (HIGHER OF THE ABOVE)	437700

GROSS TOTAL INCOME	729700
TOTAL INCOME	729700
TOTAL INCOME ROUNDED OFF U/S 288A	729700

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 229700 (729700-500000) @ 20%	45940
TAX ON RS. 729700	58440
	58440
ADD: HEALTH AND EDUCATION CESS @ 4%	2338
	60778

LESS TAX DEDUCTED AT SOURCE

SECTION 194A: OTHER INTEREST	9531	9531
		51247

ADD INTEREST PAYABLE

INTEREST U/S 234B	1536
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INTEREST U/S 234C	512	2048
		53295
LESS SELF ASSESSMENT TAX U/S 140A		
6939001 - 01792 - 01-06-2023	53400	53400
REFUNDABLE		(105)
TAX REFUNDABLE ROUNDED OFF U/S 288B		(110)

Nature of Business

DECLARING INCOME UNDER SECTION 44AD

SN	Name of Business(es)	Business Code	Description
1	AONE CONTRACTORS	21008 - OTHER SERVICES - Other services n.e.c.	



सत्यमेव जयते

भारत सरकार

Government of India



Issue Date: 21/01/2012



ਰਵੇਲ ਸਿੰਘ

Rawel Singh

ਜਨਮ ਮਿਤੀ / DOB : 10/12/1971

ਮਰਦ / Male



2157 2389 9011

आधार पहचान का प्रमाण है, नागरिकता का नहीं।
Aadhaar is a proof of identity, not of citizenship.

2157 2389 9011

मेरा आधार, मेरी पहचान



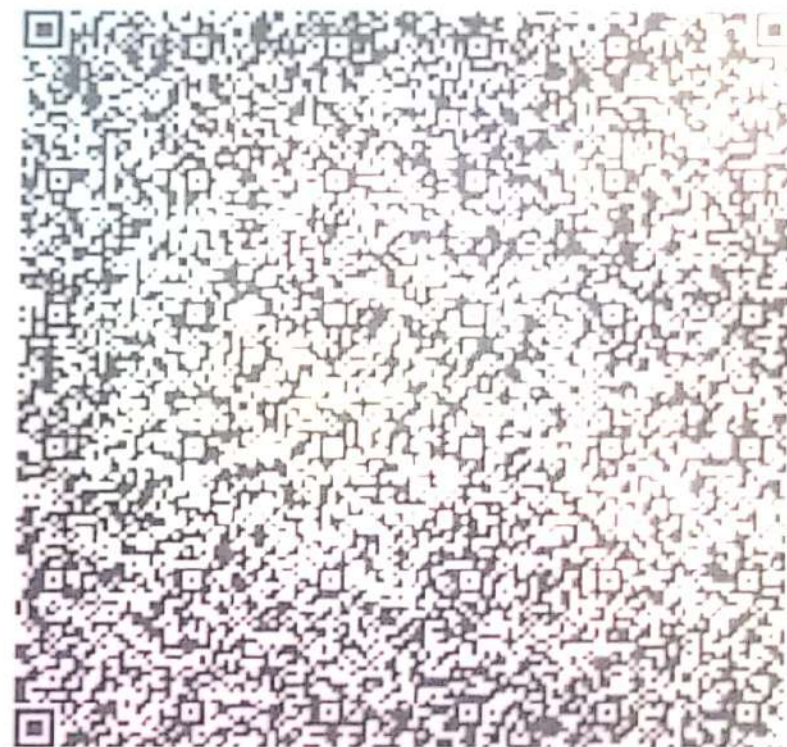
भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India



ਪਤਾ: S/O ਗੁਰਬਚਨ ਸਿੰਘ, ਵਾਰਡ ਨੰ ੫, ਬੇਗੋਵਾਲ,
ਕਪੂਰਥਲਾ, ਪੰਜਾਬ, 144621

Address: S/O Gurbachan Singh, WARD NO
5, BEGOWAL, Kapurthala, Punjab, 144621



2157 2389 9011



1947



help@uidai.gov.in



www.uidai.gov.in

Print Date: 08/11/2023

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

ANHPS0795C

नाम / Name
RAWEL SINGH

पिता का नाम / Father's Name
GURBACHAN SINGH

जन्म की तारीख /
Date of Birth
10/12/1971

Rawel Singh
हस्ताक्षर / Signature



20042021

1089/25-26/1559

HDFC Bank Limited
VPO Begowal, Tehsil-Bholath,
Dist-Kapurthala, Begowal,
Punjab - 144 621.

REF No: 01089290520251402

DATE: 29-MAY-2025

To,

MR RAWEL SINGH
S/O GURBACHAN SINGH WARD NO 5
BEGOWAL 144621
PUNJAB
INDIA
Joint Applicant 1 : MRS.PARMJIT KAUR
Joint Applicant 2 :

Balance Confirmation Certificate

Dear Sir/Madam,

We refer to your letter dated 29/05/25 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 28-MAY-2025 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)
10891530001703 - RAWEL SINGH	Savings	0.00	INR 5,001,164.32/- (Credit Balance)	INR Fifty Lakh One Thousand One Hundred Sixty Four and Paise Thirty Two Only (Credit Balance)

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

(Signature)
Name :
Designation :
Employee Code :

Generation Date
29/May/2025 10:01

Generated By
V9514

(Signature)
Name :
Designation :
Employee Code:

Requesting Branch Code
1089


YASHIK CHUCHRA
EMP. CODE-Y4995
DESIGNATION : PBA/BDA



Page No. : 1

MR RAWEL SINGH
S/O GURBACHAN SINGH WARD NO 5
BEGOWAL 144621
PUNJAB INDIA

JOINT HOLDERS : PARAJIT KAUR

Nomination : Not Registered
Statement From: 28/11/24

To: 28/05/25

Account Branch : BEGOWAL
Address : HDFC BANK LTD
WARD.NO1, ADDA SATGURU RAKHA
NADALA RD BEGOWAL, DISTT KAPURTHALA
City : BEGOWAL 144621
State : PUNJAB
Phone no. : 18002600/18001600
RTGS/NEFT IFSC : HDFC0001089 MICR: 144240987
Email : RAWELSINGH101971@GMAIL.COM
Limit : 0.00 Currency : INR
Cust ID : 28509735 Pr.Code : 100 Br.Code : 1089
Account No : 10891530001703 Preferred Customer
A/C Open Date : 11/02/2009
Account Status : Regular

11/12/24	ABPS C- BPCL LPG SUBSIDY-P122401F3CCB6	002186038634	11/12/24	24.21	60,805.75
12/12/24	UPI-LAKHWINDER SINGH-97795986928	961464989077	12/12/24	5,000.00	65,805.75
	YBL-HDFC0001089-961464989077-PAYMENT FROM PHONE				
01/01/25	INTEREST PAID TILL 31-DEC-2024		31/12/24	2,261.00	68,066.75
07/01/25	POS 416021XXXXXX4398 HYDERABAD ETHNIC	500708009360	07/01/25	26,150.00	41,916.75
07/01/25	POS 416021XXXXXX4398 GRADUATE FANCY S	500715805611	07/01/25	7,600.00	34,316.75
12/01/25	POS 416021XXXXXX4398 NEW RATTAN JEWEL	000000000315	12/01/25	11,000.00	23,316.75
14/01/25	ATW-416021XXXXXX4398-SIACB02-KAPURTHALA	1511	14/01/25	10,000.00	13,316.75
14/01/25	UPI-KMALJIT KAUR-JASSI.SINGH.JS1997-38	501448202632	14/01/25	20,800.00	34,116.75
	ORHDFCBANK-HDFC0001339-501448202632-UPI				
15/01/25	ATW-416021XXXXXX4398-SIANKT03-KAPURTHALA	8934	15/01/25	20,000.00	14,116.75
15/01/25	ABPS C- BPCL LPG SUBSIDY-P012503CA883D	003502523250	15/01/25	24.21	14,140.96
08/03/25	RDA FIR INW-R90622500616-AWANDEEP SINGH	156725030943	08/03/25	150,360.00	164,500.96
19/03/25	IMPS-507812838469-KULJOT KAUR/RAWEL	507812838469	19/03/25	400,000.00	564,500.96
	SINGH-INDB-XXXXXXX0764-P2AMOB				
24/03/25	NEW A/C KULJOT KAUR/LOVEPREET SINGH DR -	0000000000103	24/03/25	5,000.00	559,500.96
	50100795725311 -				
29/03/25	ABPS C- BPCL LPG SUBSIDY-P03250795CAD4	006580589069	29/03/25	24.21	559,525.17
01/04/25	INTEREST PAID TILL 31-MAR-2025		31/03/25	863.00	560,388.17
25/04/25	NEFT DR-CLBL0000016-A ONE FILLING	0000000000104	25/04/25	185,000.00	375,388.17
	STATION-BEGOWAL-HDFCNS2025042596048648				
05/05/25	ABPS C- BPCL LPG SUBSIDY-P0525006E9F5A	008023920057	05/05/25	24.21	375,412.38
15/05/25	RDA FIR INW-R81794722131-AWANDEEP SINGH	113525032734	15/05/25	200,151.94	575,564.32
19/05/25	FT - PARAJIT KAUR CR - 50100145178491 -	0000000000154	19/05/25	234,700.00	810,264.32
	RAWEL SINGH				
21/05/25	RDA FIR INW-R83467435977-AWANDEEP SINGH	114125015141	21/05/25	295,400.00	1,105,664.32
26/05/25	FT - CR - 50100673580510 - HARSHVIR SINGH	0000000000033	26/05/25	400,000.00	1,505,664.32
28/05/25	IMPS-514810848813-A ONE FILLING	514810848813	28/05/25	250,000.00	1,755,664.32
	STATIO-CLBL-XXXXXXX0167-PAMT				
28/05/25	NEFT CR-PUNB0131000-DALJIT KAUR WO	PUNB62025052859	28/05/25	100,000.00	1,855,664.32



NAGINDER SINGH-RAWEL 621949
 SINGH-PUNEN62025052859621949
 FT - CR - 50100150247185 - BALJINDER 28/05/25 200,000.00 2,055,664.32
 SINGH
 RTGS CR-CLBL0000001-RAWEL SINGH 28/05/25 2,000,000.00 4,055,664.32
 PARAMJIT KAUR-RAWEL
 SINGH-CLBLR92025052800000166

Generation Date : 29-May-25 10:00
 Generated by : V9514
 Requesting Branch Code : 1089

CONTINUE
 Page No. : 2

Account Branch : BEGOWAL
 Address : HDFC BANK LTD
 WARD.NO.1, ADDA SATGURU RAKHA
 NADALA RD BEGOWAL, DISTT KAPURTHALA
 City : BEGOWAL 144621
 State : PUNJAB
 Phone no. : 18002600/18001600
 RTGS/NEFT IFSC : HDFC0001089 MICR: 14240987
 Email : RAWELSINGH101971@GMAIL.COM
 Limit : 0.00 Currency : INR
 Cust ID : 28509735 Pr.Code : 100 Br.Code : 1089
 Account No : 10891530001703 Preferred Customer
 A/C Open Date : 11/02/2009
 Account Status : Regular

MR RAWEL SINGH
 S/O GURBACHAN SINGH WARD NO 5
 BEGOWAL 144621
 PUNJAB INDIA
 JOINT HOLDERS : PARAMJIT KAUR
 Nomination : Not Registered
 Statement From: 28/11/24 To: 28/05/25



28/05/25 FT - CR - 50100795725311 - KULJOT KAUR 28/05/25 730,000.00 4,785,664.32
 28/05/25 NEFT CR-UTIB0SKPT01-RAJWINDER KAUR W O 28/05/25 200,000.00 4,985,664.32
 RUSWINDER S-RAWEL
 SINGH-UTIBN62025052833012734
 28/05/25 NEFT CR-INDB0000006-KULJOT KAUR/RAWEL 28/05/25 15,500.00 5,001,164.32
 SINGH-PARAMJIT
 KAUR- INDBN52025052805729435

STATEMENT SUMMARY :-
 Opening Balance 60,781.54
 Debits 264,750.00
 Credits 5,205,132.78
 Closing Bal 5,001,164.32
 Dr Count 7
 Cr Count 21

Generation Date : 29-May-25 10:00
 Generated by : V9514
 Requesting Branch Code : 1089

State account branch GSTN:03AAACH2702H12A

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	ANHPS0795C			
Name	RAWEL SINGH			
Address	0, WARD NO 5, VPO BEGOWAL, KAPURTHALA , KAPURTHALA , 26-Punjab, 91- INDIA, 144601			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	206241670060623	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	7,29,700	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	60,778	
	Interest and Fee Payable	6	2,048	
	Total tax, interest and Fee payable	7	62,826	
	Taxes Paid	8	62,931	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 110	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return submitted electronically on <u>06-Jun-2023 23:10:01</u> from IP address <u>125.62.124.157</u> and verified by <u>RAWEL SINGH</u> having PAN <u>ANHPS0795C</u> on <u>06-Jun-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7W4EGMA34I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 ANHPS0795C04206241670060623843a93e88795b80cfe85b236f63a73a21feb3bcb			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

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

NAME OF ASSESSEE : RAWEL SINGH
PAN : ANHPS0795C
FATHER'S NAME : GURBACHAN SINGH
RESIDENTIAL ADDRESS : WARD NO 5, VPO BEGOWAL, KAPURTHALA, KAPURTHALA, PUNJAB-144601
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2024 - 2025
WARD NO : **FINANCIAL YEAR** : 2023 - 2024
GENDER : MALE **DATE OF BIRTH** : 10/12/1971
EMAIL ADDRESS : kashishchopra007@gmail.com
RESIDENTIAL STATUS : RESIDENT

NAME OF BANK : HDFC BANK
MICR CODE : 144240612
IFSC CODE : HDFC0001089
ADDRESS : BEGOWAL, DISTT KAPURTHALA
ACCOUNT NO. : 10891530001703
OPTED FOR TAXATION : YES
U/S 115BAC
RETURN : ITR-4 : ORIGINAL (FILING DATE : 16/05/2024 & NO. : 219265020160524)
IMPORT DATE : AIS : 12-05-2024 01:37 PM TIS : 12-05-2024 01:37 PM
26AS : 12-05-2024 01:37 PM
COMPUTATION DATE : 26-09-2024 03:38 PM

COMPUTATION OF TOTAL INCOME

<u>SALARIES- AONE FILLING STATION, VPO</u>	310000
<u>BEGOWAL, DISTT KAPURTHALA</u>	

GROSS SALARY		360000
LESS: STANDARD DEDUCTION U/S 16(ia)		50000
TAXABLE SALARY		310000

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>	388373
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<u>PROFIT U/S 44AD - AONE CONTRACTORS</u>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 4854668	388373	
<u>INCOME FROM OTHER SOURCES</u>		159554
INTEREST ON BANK FDR		159554
TOTAL		159554

GROSS TOTAL INCOME	857927
TOTAL INCOME	857927
TOTAL INCOME ROUNDED OFF U/S 288A	857930

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 300000	NIL	
TAX ON RS. 300000 (600000-300000) @ 5%	15000	
TAX ON RS. 257930 (857930-600000) @ 10%	25793	
TAX ON RS. 857930		40793
		40793
ADD: HEALTH AND EDUCATION CESS @ 4%		1632
		42425
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 206CL	46940	
SECTION 194A: OTHER INTEREST	15955	62895
		-20470
REFUNDABLE		(20470)

Nature of Business

DECLARING INCOME UNDER SECTION 44AD

SN	Name of Business(es)	Business Code	Description
1	AONE CONTRACTORS	21008 - OTHER SERVICES - Other services n.e.c.	