



ਭਾਰਤ ਸਰਕਾਰ

Government of India



ਜਸਵੀਰ ਕੌਰ

Jasvir Kaur

ਜਨਮ ਮਿਤੀ/DOB: 25/04/1981

ਔਰਤ/ FEMALE



4140 0246 1149

VID : 9110 7214 0035 0239

ਮੇਰਾ ਆਧਾਰ, ਮੇਰੀ ਪਛਾਣ



ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਟੀ

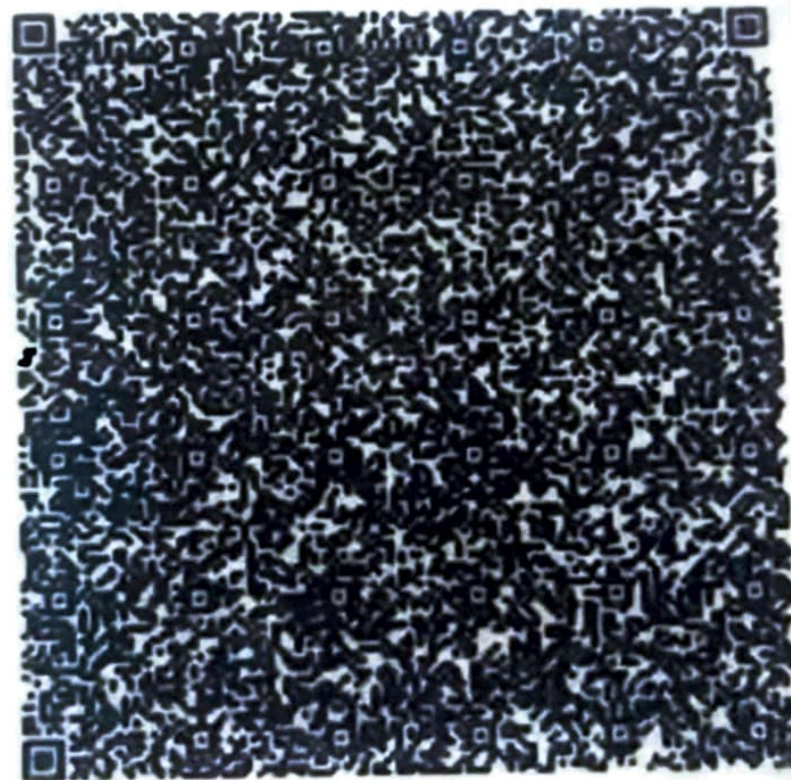
Unique Identification Authority of India

ਪਤਾ:

W/O ਹਰਗੋਪਾਲ ਸਿੰਘ, ਮੱਲ ਪੱਤੀ, ਲੰਗਿਆਣਾ ਨਵਾ,  
ਮੋਗਾ,  
ਪੰਜਾਬ - 142038

**Address:**

W/O Hargopal Singh, MALL PATTI,  
Langiana Nawan, Moga,  
Punjab - 142038



QR Code with Photograph

4140 0246 1149

VID : 9110 7214 0035 0239



1047



help@uidai.gov.in

www

www.uidai.gov.in

3:14 PM



आयकर विभाग  
INCOME TAX DEPARTMENT

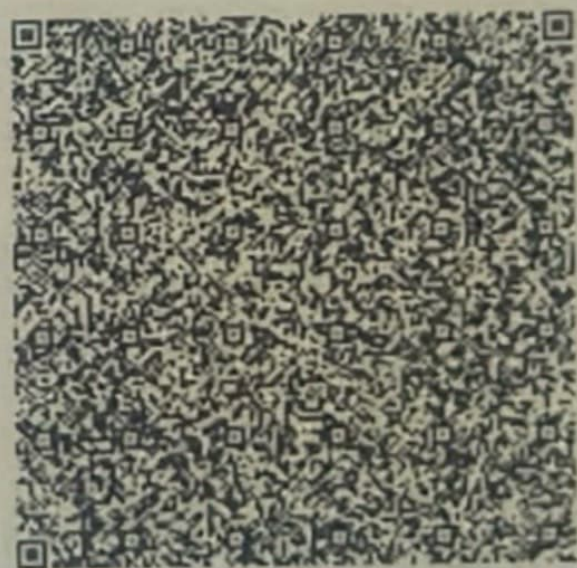


भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

**LXXPK3887Q**



नाम / Name  
JASVIR KAUR

पिता का नाम / Father's Name  
KEWAL SINGH

जन्म की तारीख /  
Date of Birth  
25/04/1981

17042022

◀ PAN Application Digitally Signed, Card Not  
Valid unless Physically Signed.



**HARGOPAL SINGH S/O NIRMAL SINGH**

Joint Holder :- JASVIR KAUR

MALL, PATTI, MOGA,

LANGIANA NAWAN

MOGA

PUNJAB-INDIA

142038

Customer ID :842577648

IFSC Code :UTIB0000479

MICR Code :142211152

Nominee Registered : N

Registered Mobile No :XXXXXX0508

Registered Email ID:goXXXX29@gmail.com

Scheme :SAVINGS-EASYACCESS

PAN :DYZPS7418Q

**Statement of Axis Bank Account No :912010001983792 for the period (From : 01-01-2025 To : 13-06-2025)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>1495056.09</b>	
01-01-2025		SB:912010001983792:Int.Pd:01-10-2024 to 31-12-2024		5176.00	1500232.09	479
30-01-2025	529431	RTGS/SK/UTIBR52025013000366371/479/JAS WINDER SINGH DHIL/PUNJAB NATIONAL BANK	200000.00		1300232.09	479
31-01-2025	529432	NEFT/SK/AXSK250310016365/479/MANIKAR AN SINGH/STATE BANK OF INDIA	50000.00		1250232.09	479
03-02-2025		Dr Card Charges GST ISSUE 4691XXXXXXXX8253	354.00		1249878.09	479
19-02-2025		Phy Statement chrg+GST/XX3792/20919802	118.00		1249760.09	479
23-02-2025		NEFT Chrgs Incl GST	4.72		1249755.37	479
23-02-2025		RTGS Chrgs Incl GST	23.60		1249731.77	479
25-02-2025		NEFT/000426031511/ASHIRWAD/RBL BANK LIMITED/FEBA 17913882G FEBA 17913882G		1000000.00	2249731.77	248
25-02-2025		NEFT/000426048379/ASHIRWAD/RBL BANK LIMITED/FEBA 17915103G FEBA 17915103G		1000000.00	3249731.77	248
25-02-2025		NEFT/000426084004/ASHIRWAD/RBL BANK LIMITED/FEBA 17918043G FEBA 17918043G		1500000.00	4749731.77	248
01-03-2025	529436	RTGS/SK/UTIBR52025030100366580/479/LOV EPREET SINGH GILL/PUNJAB NATIONAL BANK	800000.00		3949731.77	479
01-03-2025	529434	RTGS/SK/UTIBR52025030100366629/479/SHIN DERPAL KAUR /PUNJAB NATIONAL BANK	700000.00		3249731.77	479
03-03-2025		ATM-CASH/BAGHAPURANA/MOGA/030325	5000.00		3244731.77	479
03-03-2025		ATM-CASH/BAGHAPURANA/MOGA/030325	10000.00		3234731.77	479
03-03-2025		ATM-CASH/BAGHAPURANA/MOGA/030325	10000.00		3224731.77	479
04-03-2025	529437	RTGS/SK/UTIBR52025030400368013/479/AMARJOT KAUR/KOTAK MAHINDRA BANK LIMITED	700000.00		2524731.77	479
11-03-2025	529442	TRF/479/MANKATALA KARYANA ST/trf	64185.00		2460546.77	479
11-03-2025	529441	RTGS/SK/UTIBR52025031100359982/479/DAVINDER SINGH BASSI/HDFC BANK	393250.00		2067296.77	479
11-03-2025	529443	RTGS/SK/UTIBR52025031100360060/479/AMARJOT KAUR/KOTAK MAHINDRA BANK LIMITED	332565.00		1734731.77	479
11-03-2025	529439	RTGS/SK/UTIBR52025031100361629/479/RANJODH SINGH/PUNJAB AND SIND BANK	800000.00		934731.77	479
11-03-2025	529440	RTGS/SK/UTIBR52025031100363225/479/JOGINDER KAUR/UNION BANK OF INDIA	410000.00		524731.77	479
17-03-2025	529427	RTGS/SK/UTIBR52025031700350384/479/PARGAT SINGH /ICICI BANK LIMITED	400000.00		124731.77	479
27-03-2025		ChqIss chrg+GST/XX3792/18-03-2025/21107233	94.40		124637.37	479





31-03-2025		SB:912010001983792:Int.Pd:01-01-2025 to 31-03-2025		10477.00	135114.37	479
03-04-2025		UPI/P2A/509382907642/Blackbuck/IDFC FIRS/BlackBuc/		100.00	135214.37	479
20-04-2025		SMS Alerts Chrgs Incl GST	1.18		135213.19	479
20-04-2025		RTGS Chrgs Incl GST	306.80		134906.39	479
21-04-2025		RTGS/PUNBR52025042150428160/SHINDERP AL KAUR WO NIR/PUNJAB NATIONAL BANK/		700000.00	834906.39	248
05-05-2025		RTGS/ICICR52025050500521730/SUKHMAND ER SINGH/ICICI BANK LIMITED//URGENT/		700000.00	1534906.39	248
09-05-2025	529428	BRN-CLG-CHQ PAID TO Veena Ra/CENTRAL BANK O	700000.00		834906.39	2568
19-05-2025		Phy Statement chrg+GST/XX3792/21375611	354.00		834552.39	479
19-05-2025		RTGS/PUNBR52025051950443908/GURSEWA K SINGH S O LAK/PUNJAB NATIONAL BANK/		235000.00	1069552.39	248
19-05-2025		NEFT/PUNBH90017691171/GURPREET KAUR WO GURSEWAK SI/PUNJAB NATIONAL BANK/PGBPGPGB		165000.00	1234552.39	248
23-05-2025	529445	NEFT/SK/AXSK251430007159/479/HARGOPA L SINGH/PUNJAB NATIONAL BANK	110000.00		1124552.39	479
25-05-2025		ATM-CASH/BAGHA PURANA/BAGHA PURANA/250525	10000.00		1114552.39	479
25-05-2025		ATM-CASH/BAGHA PURANA/BAGHA PURANA/250525	10000.00		1104552.39	479
27-05-2025	541328	SAK/CASH WDL/SAK442271302/479/BAGHAPURA/SELF	100000.00		1004552.39	479
27-05-2025	541329	RTGS/SK/UTIBR52025052700358808/479/MAN IKARAN SINGH/STATE BANK OF INDIA	200000.00		804552.39	479
06-06-2025	541326	TRF/479/SUKHMANDER SINGH/trf	790000.00		14552.39	479
09-06-2025		TRF/SUKHMANDER SINGH/trf		1760000.00	1774552.39	479
11-06-2025		NEFT/000446467507/SOHAN ENT/RBL BANK LIMITED/FEBA 19001072G FEBA 19001072G		1500000.00	3274552.39	248
12-06-2025		RTGS/PUNBR52025061250452091/RAJVEER KAUR GILL WO L/PUNJAB NATIONAL BANK/		600000.00	3874552.39	248
12-06-2025		RTGS/PUNBR52025061250452087/HARGOPAL SINGH S O NIR/PUNJAB NATIONAL BANK/		400000.00	4274552.39	248
		<b>TRANSACTION TOTAL</b>	<b>6796256.70</b>	<b>9575753.00</b>		
		<b>CLOSING BALANCE</b>			<b>4274552.39</b>	



**Charge breakup of Axis Account No :912010001983792 for the period (From : 01-01-2025 To : 13-06-2025 Charge Statement)**

Sr. No.	Period	Recover Date	Charge Type	Total(RS).	Charges(RS).
1	01-2025	23-02-2025	NEFT Fee	4	4
2	01-2025	23-02-2025	RTGS Fee	20	20
3	03-2025	20-04-2025	RTGS Fee	260	260
4	03-2025	20-04-2025	SMS Alert Fee	1	1

1. The 'charges' in the above statement indicate the net chargeable amount for the month. However the actual charge debited to the account might have elements of past unrecoverd charge also.

2. The chargeable amount is exclusive of Goods and Service Tax.

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to email.services@axisbank.com



With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges, please visit [www.axisbank.com](http://www.axisbank.com)

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc\* up to maximum amount of Rs 5 Lakh including principal & interest both\* (\* or exceptions and details please refer [www.dicgc.org.in](http://www.dicgc.org.in))

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in the Bank's core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD, TRISHUL, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006. This is a system generated output and requires no signature.

BRANCH ADDRESS - AXIS BANK LTD, BAGHAPURANA [PB], KHASRA:1487/2-13, MUDKI RD, BAGHA PURANA, , 142038, BAGHAPURANA, PUNJAB, INDIA, TEL:01636-243571/242572 FAX:243574

**Legends :**

- ICONN - Transaction through Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase
- TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card internationally
- CLG - Cheque Clearing Transaction
- EDC - Credit transaction through EDC Machine
- SETU - Seamless electronic fund transfer through AXIS Bank
- Int.pd - Interest paid to customer
- Int.Coll - Interest collected from the customer



++++ End of Statement +++++

Request From: 10.9.71.13

AXIS BANK LTD. BAGHAPURANA [PB] BRANCH

Mr Hargopal Singh S/o Nirmal Singh,  
Mall patti, moga,  
Langiana nawan  
142038

Customer ID: 842577648

**BALANCE CERTIFICATE**


This is to certify that the balance in the undernoted account(s) of Mr Hargopal Singh S/o Nirmal Singh, at the close of 12-06-2025 was / were as under :

Currency	Scheme	Account No.	Account name	Balance
INR	SBEZY	912010001983792	HARGOPAL SINGH S/O NIRMAL SINGH	4,274,552.39
Total (INR):	4,274,552.39			

This is a computer generated output and is not required to be signed by any official of the Bank.

\*\*\*\*\* End of Document \*\*\*\*\*



<div>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</div> <div>[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)</div>			Assessment Year 2024-25	
PAN		LXXPK3887Q		
Name		JASVIR KAUR		
Address		W/O HARGOPAL SINGH, MALL PATTI LANGIANA NAWAN , Rajeana B.O, Langiana Nawan, MOGA, 26-Punjab, 91-INDIA, 142038		
Status		Individual	Form Number	ITR-1
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	190428630270424
Taxable Income and Tax Details	Current Year business loss, if any		1	0
	Total Income		2	4,38,550
	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 27-Apr-2024 14:02:21 from IP address 38.137.56.57 and verified by JASVIR KAUR having PAN LXXPK3887Q on 27-Apr-2024 using paper ITR-Verification Form /Electronic Verification Code TVDDPFN7LI generated through Aadhaar OTP mode				
System Generated Barcode/QR Code		<div></div> <div>LXXPK3887Q01190428630270424091d9cb50d03b15a3b20a8a6f208e3a25759d9ed</div>		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				



**Name** : JASVIR KAUR  
**Father's Name** : KEWAL SINGH  
**Address** : PROP. M/S AMRIT VELVET BOUTIQUE  
: C/O HARGOPAL SINGH  
: MALL PATTI  
: VILLAGE: LANGIANA NAWAN  
: MOGA - 142038  
**Status** : INDIVIDUAL **Asstt. Year:** 2024-2025  
**PAN/GIR** : LXXPK3887Q **Year Ending:** 31/03/2024  
**Range/Ward** : **Date of Birth:** 25/04/1981 (Female)  
**Adhaar No** : 4140-0246-1149 **Adhaar Mobile:**  
**Due Date of Filing:** 31/07/2024 **Residential Status:** RESIDENT  
**Email** : bpatax23@gmail.com  
**Mobile** : 6280695163  
**Date of Filing** 27/04/2024 & **Acknowledgement Number:** 190428630270424

Name of the Bank	IFSC CODE	Address of the branch	Type Of A/C	A/C No.	ECS
AXIS BANK	UTIB0000479		SAVING	912010001983792	Yes

### Computation of Income (New Regime)

**Income from Business/Profession** **438550**

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PROP. M/S AMRIT VELVET BOUTIQUE

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#### Business Income u/s 44AD

1. Gross Turnover
 

A/C Payee Chq before specified Date	0
Receipt in Cash	958621
Any other mode	0
2. Adjusted Actual Profit 438550
3. Actual Profit %age is 39.54 %
4. Deemed Profit %age is 6.00% on Rs. 0  
8.00% on Rs. 958621
5. Deemed Profit against Gross Receipts 101068

Higher of 2 & 5 taken as assessable profit 438550

Business Income 438550

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**Total Income** **438550**

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**Net Assessable Income of the Assessee is thus Rs. 438550**

### Computation of Tax

Tax on total income of Rs 438550 at normal rates	6928
Less: Tax relief u/s 87A	(-) 6928

Balance Tax 0

**Tax Payable** **0**

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I, **JASVIR KAUR** son/daughter of **KEWAL SINGH** holding PAN **LXXPK3887Q** solemnly declare that to the best of my knowledge and belief the information given in the return and schedules thereto is correct and complete and all the bank accounts being maintained by me have been detailed above and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income Tax Act, 1961, and also verified from Income tax Portal in respect of income

chargeable to income tax for the previous year relevant to the assessment year **2024-2025**.

Now I hereby authorize to File/Upload & verify the ITR on IT portal with using DSC or Generate OTP through recognized mode

**Further certified that I have no foreign income & foreign assets other than specified in the ITR Forms and Computation above**


I have read and understand the contents and particulars of the computation of income for the year under consideration.

Date: **27/04/2024**

Place:**MOGA**

.....  
Sign Here  
Self



<div>INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT</div> <div>[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]</div> <div>(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)</div>				Assessment Year 2023-24			
PAN		LXXPK3887Q					
Name		JASVIR KAUR					
Address		W/O HARGOPAL SINGH, MALL PATTI LANGIANA NAWAN , RAJEANA B.O, LANGIANA NAWAN, MOGA, 26-Punjab, 91-INDIA, 142038					
Status		Individual		Form Number		ITR-1	
Filed u/s		139(8A)		e-Filing Acknowledgement Number		189864440270424	
Taxable Income and Tax details	Current Year business loss, if any					1	0
	Total Income as per Updated return					2	3,96,350
	Total Income as per earlier return					3	0
	Book Profit under MAT, where applicable as per Updated Return					4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return					5	0
	Amount payable (+) / Refundable (-) as per Updated return					6	(+) 1,000
	Additional income-tax liability on updated income					7	0
	Net amount payable					8	1,000
	Tax paid u/s 140B					9	1,000
	Tax due (11 - 12)					10	0
Updated Income Tax Return submitted electronically on 27-Apr-2024 11:43:21 from IP address 38.137.56.57 and verified by JASVIR KAUR having PAN LXXPK3887Q on 27-Apr-2024 using TVDDPFS5DI generated through Aadhaar OTP mode							
System Generated							
Barcode/QR Code		LXXPK3887Q01189864440270424d1fa4d7145290700848ff02b985957b2325b26e8					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU							

**Name** : JASVIR KAUR  
**Father's Name** : KEWAL SINGH  
**Address** : PROP. M/S AMRIT VELVET BOUTIQUE  
: C/O HARGOPAL SINGH  
: MALL PATTI  
: VILLAGE: LANGIANA NAWAN  
: MOGA - 142038  
**Status** : INDIVIDUAL **Asstt. Year:** 2023-2024  
**PAN/GIR** : LXXPK3887Q **Year Ending:** 31/03/2023  
**Range/Ward** : **Date of Birth:** 25/04/1981 (Female)  
**Adhaar No** : 4140-0246-1149 **Adhaar Mobile:**  
**Due Date of Filing:** 31/07/2023 **Residential Status:** RESIDENT  
**Email** : bpatax23@gmail.com  
**Mobile** : 6280695163  
**Date of Filing** 27/04/2024 & **Acknowledgement Number:** 189864440270424

Name of the Bank	IFSC CODE	Address of the branch	Type Of A/C	A/C No.	ECS
AXIS BANK	UTIB0000479		SAVING	912010001983792	Yes

### Computation of Income (New Regime)

**Income from Business/Profession** 396350

PROP. M/S AMRIT VELVET BOUTIQUE

#### Business Income u/s 44AD

- Gross Turnover
  - A/C Payee Chq before specified Date 0
  - Receipt in Cash 758621
  - Any other mode 0
- Adjusted Actual Profit 396350
- Actual Profit %age is 39.54 %
- Deemed Profit %age is 6.00% on Rs. 0  
8.00% on Rs. 758621
- Deemed Profit against Gross Receipts 810658

Higher of 2 & 5 taken as assessable profit 396350

Business Income 396350

**Total Income** 396350

**Net Assessable Income of the Assessee is thus Rs. 396350**

### Computation of Tax

Tax on total income of Rs 396350 at normal rates 7318  
 Less: Tax relief u/s 87A (-) 7318

BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
0002271	26/04/2024	18756	1,000

**Tax Payable** 0

I, JASVIR KAUR son/daughter of KEWAL SINGH holding PAN LXXPK3887Q

solemnly declare that to the best of my knowledge and belief the information given in the return and schedules thereto is correct and complete and all the bank accounts being maintained by me have been detailed above and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income Tax Act, 1961, and also verified from Income tax Portal in respect of income



chargeable to income tax for the previous year relevant to the assessment year **2023-2024**.

Now I hereby authorize to File/Upload & verify the ITR on IT portal with using DSC or Generate OTP through recognized mode

**Further certified that I have no foreign income & foreign assets other than specified in the ITR Forms and Computation above**

I have read and understand the contents and particulars of the computation of income for the year under consideration.

Date: **27/04/2024**

Place:**MOGA**

.....  
Sign Here  
Self