



भारत सरकार
Government of India



Issue Date: 03/07/2012



Sandeep Kaur
Date of Birth/DOB: 10/02/2005
Female/ FEMALE

7702 7023 6584

VID : 9157 9216 5729 8499

मेरा आधार, मेरी पहचान



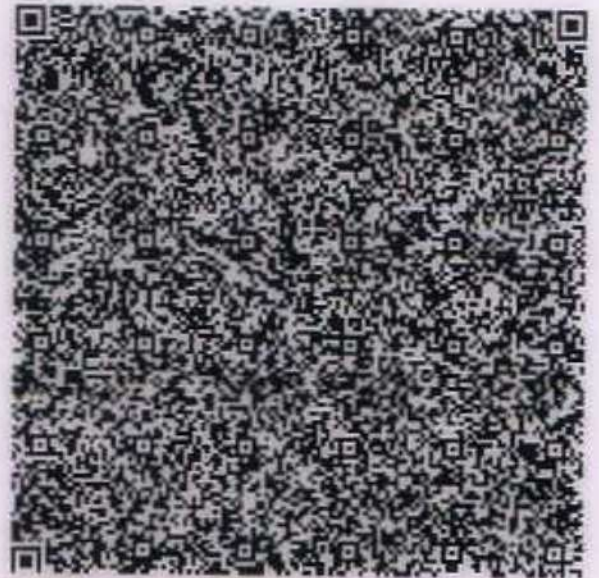
भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India



Address:

C/O: Gulzar Singh, VILL MASHINGAN, PO
MASHINGAN, Masingan, Patiala,
Punjab - 147111



7702 7023 6584

VID : 9157 9216 5729 8499



1947



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Download Date: 21/06/2022

A/c. ID
A/c. Status
A/c. Open Date
GL Subhead

3537000105106502 INR 353700 SURJIT KAUR W/O GULZAR SINGH
ACTIVE
11-09-2015
05100

A/c. Status Date
A/c. Close Date
A/c. Type

11-10-2022

CUSTOMER ACCOUNT

Opening Bal. INR 28,23,929.54 CR.
Closing Bal. INR 38,59,707.83 CR.
Funds in Clg. INR 0.00 CR.

Available Amt.
Effective Available Amt.
Flout Bal.

INR 38,59,707.83 CR.
INR 38,59,707.83 CR.
INR 0.00 CR.

Page 1 of 1

| Tran. Date | Value Date | Instr. No. | Particulars | CCY | Debit Amt. | Credit Amt. | Bal. |
|------------|------------|------------|--|-----|-------------|-------------|-----------------|
| 10-08-2022 | 10-08-2022 | XXXXXX | PAY TO VISHAVJEET SINGH | INR | 20,000.00 | | 28,03,929.54CR. |
| 17-08-2022 | 17-08-2022 | XXXXXX | TO PAWAN KUMAR | INR | 3,00,000.00 | | 25,03,929.54CR. |
| 18-08-2022 | 18-08-2022 | XXXXXX | SELF | INR | 3,10,000.00 | | 21,93,929.54CR. |
| 20-08-2022 | 20-08-2022 | | CHQ BK CH:829101 | INR | 377.60 | | 21,93,551.94CR. |
| 22-08-2022 | 22-08-2022 | | IMPS-IN/223406170244/9999999999/RIA FINA | INR | | 1,99,875.00 | 23,93,426.94CR. |
| 22-08-2022 | 22-08-2022 | | SELF | INR | 20,000.00 | | 23,73,426.94CR. |
| 29-08-2022 | 29-08-2022 | XXXXXX | SELF -134210 | INR | 10,000.00 | | 23,63,426.94CR. |
| 02-09-2022 | 02-09-2022 | | SELF | INR | 20,000.00 | | 23,43,426.94CR. |
| 05-09-2022 | 01-09-2022 | | 3537000105106502:Int.Pd:01-06-2022 to 31-08-2022 | INR | | 12,690.00 | 23,56,116.94CR. |
| 05-09-2022 | 05-09-2022 | XXXXXX | SELF | INR | 9,000.00 | | 23,47,116.94CR. |
| 07-09-2022 | 07-09-2022 | | NEFT gulzar singh | INR | | 2,00,250.00 | 25,47,366.94CR. |
| 07-09-2022 | 07-09-2022 | XXXXXX | VISHAVJEET SINGH | INR | 10,000.00 | | 25,37,366.94CR. |
| 12-09-2022 | 12-09-2022 | XXXXXX | SELF | INR | 2,00,000.00 | | 23,37,366.94CR. |
| 18-09-2022 | 18-09-2022 | | NEFT gulzar singh | INR | | 2,00,050.00 | 25,37,416.94CR. |
| 19-09-2022 | 19-09-2022 | | SELF | INR | 50,000.00 | | 24,87,416.94CR. |
| 19-09-2022 | 19-09-2022 | | BY KAMALJEET KAUR | INR | | 3,00,000.00 | 27,87,416.94CR. |
| 29-09-2022 | 29-09-2022 | XXXXXX | PAY TO PARAMJIT KAUR | INR | 10,000.00 | | 27,77,416.94CR. |
| 30-09-2022 | 30-09-2022 | | CASH HAND CHARGE3 - 29-09-2022 | INR | 23.60 | | 27,77,393.34CR. |
| 01-10-2022 | 01-10-2022 | | NRTGS/UTIBR52022100100355494/DIDAR SINGH | INR | | 8,18,000.00 | 35,95,393.34CR. |
| 04-10-2022 | 04-10-2022 | XXXXXX | BHUPINDER SINGH | INR | 4,200.00 | | 35,91,193.34CR. |
| 04-10-2022 | 04-10-2022 | XXXXXX | VISHAVJEET SINGH | INR | 10,000.00 | | 35,81,193.34CR. |
| 07-10-2022 | 07-10-2022 | | SELF | INR | 10,000.00 | | 35,71,193.34CR. |
| 11-10-2022 | 11-10-2022 | | NACH/5439779310/NACH00000000024865/PUNJAB STATE GR | INR | | 3,22,905.00 | 38,94,098.34CR. |
| 12-10-2022 | 12-10-2022 | XXXXXX | VISHAVJEET SINGH | INR | 20,000.00 | | 38,74,098.34CR. |
| 12-10-2022 | 12-10-2022 | | Charges for NEFT Customer Payment :000316727972 | INR | 17.41 | | 38,74,080.93CR. |
| 12-10-2022 | 12-10-2022 | XXXXXX | NEFT:PUNBH22285728089/SAWARAN KAUR | INR | 2,00,000.00 | | 36,74,080.93CR. |
| 13-10-2022 | 13-10-2022 | XXXXXX | VISHAVJEET SINGH | INR | 25,000.00 | | 36,49,080.93CR. |
| 13-10-2022 | 13-10-2022 | XXXXXX | JITENDER KUMAR -134210 | INR | 29,000.00 | | 36,20,080.93CR. |
| 14-10-2022 | 14-10-2022 | | NEFT gulzar singh | INR | | 2,06,375.00 | 38,26,455.93CR. |
| 14-10-2022 | 14-10-2022 | | CASH HAND CHARGE3 - 13-10-2022 | INR | 59.00 | | 38,26,396.93CR. |
| 14-10-2022 | 14-10-2022 | | CASH HAND CHARGE3 - 13-10-2022 | INR | 68.44 | | 38,26,328.49CR. |
| 14-10-2022 | 14-10-2022 | XXXXXX | PAY TO VISHAVJEET SINGH | INR | 10,000.00 | | 38,16,328.49CR. |
| 15-10-2022 | 15-10-2022 | | CASH HAND CHARGE3 - 14-10-2022 | INR | 23.60 | | 38,16,304.89CR. |
| 15-10-2022 | 15-10-2022 | XXXXXX | Mr GURMAIL SINGH | INR | 74,000.00 | | 37,42,304.89CR. |
| 21-10-2022 | 21-10-2022 | XXXXXX | PAY TO VISHAVJEET SINGH | INR | 10,000.00 | | 37,32,304.89CR. |
| 24-10-2022 | 24-10-2022 | | NEFT gulzar singh | INR | | 2,07,500.00 | 39,39,804.89CR. |
| 25-10-2022 | 25-10-2022 | | CASH HAND CHARGE3 - 21-10-2022 | INR | 23.60 | | 39,39,781.29CR. |
| 27-10-2022 | 27-10-2022 | | SELF | INR | 30,000.00 | | 39,09,781.29CR. |
| 28-10-2022 | 28-10-2022 | | CASH HAND CHARGE3 - 27-10-2022 | INR | 70.80 | | 39,09,710.49CR. |
| 07-11-2022 | 07-11-2022 | | Charges for NEFT Customer Payment :000322872474 | INR | 2.66 | | 39,09,707.83CR. |
| 07-11-2022 | 07-11-2022 | XXXXXX | NEFT:PUNBH22311635379/ESM INDIA EDUCATIONALS PVT L | INR | 10,000.00 | | 38,99,707.83CR. |
| 07-11-2022 | 07-11-2022 | XXXXXX | SELF | INR | 10,000.00 | | 38,89,707.83CR. |
| 14-11-2022 | 14-11-2022 | | SELF | INR | 20,000.00 | | 38,69,707.83CR. |
| 15-11-2022 | 15-11-2022 | XXXXXX | TO PARAMJIT KAUR | INR | 5,00,000.00 | | 33,69,707.83CR. |
| 18-11-2022 | 18-11-2022 | | SELF | INR | 10,000.00 | | 33,59,707.83CR. |
| 18-11-2022 | 18-11-2022 | | BY PARAMJEET KAUR | INR | | 5,00,000.00 | 38,59,707.83CR. |



MASSINGHAN
VPO MASSINGHAN
PUNJAB
MASSINGHAN

To
MRS SURJIT KAUR W/O GULZAR SINGH
VPO MASSINGHAN
DISTT PATIALA
MASSINGHAN
PUNJAB-147111
INDIA

22-11-2022

Dear Sir/Madam

Account No: 3537000105106502 of SURJIT KAUR W/O GULZAR SINGH

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 22-11-2022 is RUPEES 3859707.83 /=
(RUPEES Thirty Eight Lakh Fifty Nine Thousand Seven Hundred
Seven and Paise Eighty Three Paise Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

Branch Manager.



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 | ERFPK4114P | | |
| Name | SURJIT KAUR | | |
| Address | w/o Gulzar singh , Mashingan , PATIALA , 26-Punjab , 91-India , 147111 | | |
| Status | Individual | Form Number | ITR-4 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 894767270251121 |

| Taxable Income and Tax details | | | |
|--------------------------------|---|----|------------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 4,99,500 |
| | 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 | 15,311 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 15,310 |
| 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 25-Nov-2021 15:29:37 from IP address 10.1.36.203 and verified by SURJIT KAUR having PAN ERFPK4114P on 25-Nov-2021 using Electronic Verification code CAEX62B93I generated through Aadhaar OTP mode


System Generated

Barcode/QR Code



ERFPK4114P04894767270251121C5E44D97F12F9152030DBE2AA018C9A76DC3DCF6

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 | ERFPK4114P | | |
| Name | SURJIT KAUR | | |
| Address | w/o Gulzar singh , Mashingan , PATIALA , 26-Punjab , 91-India , 147111 | | |
| Status | Individual | Form Number | ITR-4 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 873834710190722 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 5,00,000 |
| | 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 | 1,258 |
| (+) Tax Payable /(-) Refundable (6-7) | 8 | (-) 1,260 | |
| 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 19-Jul-2022 16:58:14 from IP address 157.39.202.155 and verified by SURJIT KAUR having PAN ERFPK4114P on 19-Jul-2022 using paper ITR-Verification Form /Electronic Verification Code XUP7DB3XSI generated through Aadhaar OTP mode | | | |
| System Generated Barcode/QR Code |  ERFPK4114P04873834710190722C49E3F1E311997E1A736E63E85BA1C4BEC92C9C | | |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

ERFPK4114P



नाम / Name

SURJIT KAUR

पिता का नाम / Father's Name

KIRPAL SINGH

जन्म की तारीख / Date of Birth

01/01/1978

Surjit Kaur

हस्ताक्षर / Signature





भारत सरकार
Government of India



Issue Date: 27/02/2017



Surjit Kaur
Date of Birth/DOB: 01/01/1978
Female/ FEMALE

Download Date: 22/06/2020

2714 6904 1602

VID : 9179 5648 3971 4109

मेरा **आधार**, मेरी पहचान



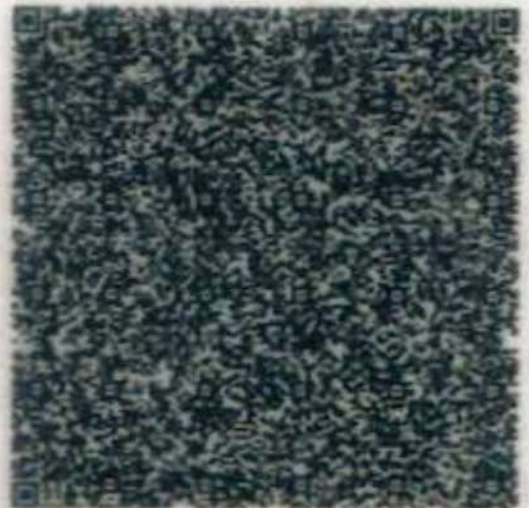
भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India



Address:

W/O Gulzar Singh, Village Mashingan, Post
Office Mashingan, Masingan, Patiala,
Punjab - 147111



2714 6904 1602

VID : 9179 5648 3971 4109



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