



MS FINCAP PVT.LTD.

Business / Emp. PD Format.			
Loan Amount	1.50 LAC		
EMI Amt. Comfortable	8,1000 - प्रतिमाह		
Visit Date	31/9/2020		
Location	चोडिया सीरी, अजमेर रोड, कमला मेहरा नगर, पौडार स्कूल के सामने चोडिया सीरी, अजमेर		
Applicant Name	काननाराम	Contact No:	9782572824
Working details (Business / Salaried)	कृषि काम एवं दुग्ध व्यवसाय,		
Co-App Name	जीना		
Co-App Relation with App	पत्नी		
Age	31	Contact No:	800567481
Occupation	कृषि एवं दुग्ध व्यवसाय,		
From when in the occupation	जन्म से		
Previous Employer / Employment/ Business.	- जन्म से		
Address of current Business / Emp.	- चोडिया सीरी, अजमेर रोड, कमला मेहरा नगर के सामने (पौडार स्कूल के सामने)		
Case Type	- B.L		
Property Type / Loan Amount.	कृषि		
Family Members Details			
	Name	Studying Details	Fees
Brother	सहेश, काननाराम		मध्यम
Sister	शर्मिष्ठा, मन्मू, गुलाब, जीना		मध्यम
Son	प्रशान्त		
Daughter	अंजली		
Father	लक्ष्मणपाल लाल	- NIL -	- NIL
Mother	मैना देवी	- NIL	-
Wife	जीना देवी		
Family member Income Details			
	Business Type	Income generated / Month	Contact No.
1	कृषि दुग्ध	60-70	9782572824
2	कृषि दुग्ध व्यवसाय	-	-
3	कृषि, -	25-30 हजार महीना	9928964820
4	(SUPPORTING) कार्य	-	-
		60-70 हजार	
		- " as a salary	
		- 25-30 हजार महीना	



MS FINCAP PVT.LTD.

5					
6					
Property Details	Description				
Area of Land					
Address of property					
Property Type					
Distance from branch.	200km. 12 km.				
Development seen on visit.					
Approx. Land Rate					
Land mark	- गोविंदा रीली				
Property Value in Total approx.					
Neighbor Check Business					
Name	Contact Number				
1	शुभेश शर्मा 9928604408				
2	पिशाळ शर्मा 8058057134,				
3					
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining	
1	मोबाइल	Samsung	20K	1424,	
2		company			
3					
4					
5					
6					
Customer Signature	BM Signature	RO Signature			
कताल शर्मा		Babulal Mangar			

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 BZIPR7250M

Name KANA RAM

Address CHORDIA CITY, , KESHO PURA, AJMER ROAD, JAIPUR, RAJASTHAN, 302021

Status Individual

Form Number

ITR-4

Filed u/s 139(5)-Revised

e-Filing Acknowledgement Number

408231800200720

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income		482440
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 20-07-2020 21:03:08 from IP address 223.188.26.97 and verified by

KANA RAM

having PAN BZIPR7250M on 20-07-2020 21:03:09 from IP address 223.188.26.97 using

Electronic Verification Code 6U6EINAE9I generated through Aa&haar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name Kana Ram		PAN BZIPR7250M	
Flat/Door/Block No ram sahay ki dhani	Name Of Premises/Building/Village		Form Number ITR-1
Road/Street/Post Office	Area/Locality keshupura ajmer road		
Town/City/District jaipur	State RAJASTHAN	Pin/ZipCode 302006	Status Individual Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		WARD 3(5), JAIPUR	
e-filing Acknowledgement Number		118452430310819	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	321680
2	Total Deductions under Chapter-VI-A	2	22000
3	Total Income	3	299680
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	0
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	0
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	0
		Others	0
10		10	0

Income Tax Return submitted electronically on 31-08-2019 13:55:10 from IP address 117.197.3.1 and verified by Kana Ram having PAN BZIPR7250M using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 11-09-2019

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name Kana Ram		PAN BZIPR7250M	
Flat/Door/Block No ram sahay ki dhani	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-1
Road/Street/Post Office	Area/Locality keshupura ajmer road		Status Individual
Town/City/District jaipur	State RAJASTHAN	Pin/Zip Code 302006	Aadhaar Number/Enrollment ID XXXX XXXX 6360
Designation of AO(Ward/Circle) WARD 3(5), JAIPUR		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 208910360290818		Date(DD/MM/YYYY) 29-08-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	316578	
2	Deductions under Chapter-VI-A	2	18500	
3	Total Income	3	298080	
3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	0	
5	Interest and Fee Payable	5	0	
6	Total tax, interest and Fee payable	6	0	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	0
		c TCS	7c	0
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	Agriculture	10	0
		Others	0	0

The return has been electronically uploaded on 29-08-2018 17:54:56 from IP address 117.207.138.113 and has been electronically verified by Kana Ram in the capacity of Self having PAN BZIPR7250M on 17-07-2020 20:47:30 from IP address 157.37.172.90 at JAIPUR using Electronic Verification Code 6U5EIF6CLI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : KANA RAM
PAN : BZIPR7250M
FATHER'S NAME : GOPAL LAL
RESIDENTIAL ADDRESS : CHORDIA CITY, KESHO PURA, AJMER ROAD, JAIPUR, RAJASTHAN-302021
STATUS : INDIVIDUAL
WARD NO : WARD 3(5), JAIPUR
GENDER : MALE
EMAIL ADDRESS : sharmakana076@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 302002036
IFS CODE : SBIN0011396
ADDRESS : BHANKROTA
ACCOUNT NO. : 33722789602
RETURN : ORIGINAL (FILING DATE : 29/08/2018 & NO. : 208910360290818)

ASSESSMENT YEAR : 2018 - 2019
FINANCIAL YEAR : 2017 - 2018
DATE OF BIRTH : 05/02/1988

COMPUTATION OF TOTAL INCOME

<u>SALARIES</u>		156000
<u>VARDHAN SALES : NAND PURI, JAIPUR, RAJASTHAN-302006</u>		
TAXABLE SALARY	156000	
<u>INCOME FROM OTHER SOURCES</u>		160578
MISC INCOME	<u>160578</u>	
TOTAL		<u>316578</u>
GROSS TOTAL INCOME		
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	<u>18500</u>	
TOTAL DEDUCTIONS		<u>18500</u>
TOTAL INCOME		298078
TOTAL INCOME ROUNDED OFF U/S 288A		298080

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 48080 (298080-250000) @ 5%	<u>2404</u>	
TAX ON RS. 298080		<u>2404</u>
LESS : REBATE U/S 87A		<u>2404</u>
TAX PAYABLE		NIL

DETAIL OF DEDUCTION U/S 80C

LIC	5000
Tuition Fees	<u>13500</u>
TOTAL	<u>18500</u>

NAME OF ASSESSEE : KANA RAM
PAN : BZIPR7250M
FATHER'S NAME : GOPAL LAL
RESIDENTIAL ADDRESS : RAM SAHAY KI DHANI, KESHU PURA, AJMER ROAD, JAIPUR,
 RAJASTHAN-302006
STATUS : INDIVIDUAL
WARD NO :
GENDER : MALE
EMAIL ADDRESS : sharmakana076@gmail.com
RESIDENTIAL STATUS : RESIDENT
RETURN : ORIGINAL (FILING DATE : 31/08/2019 & NO. : 118452430310819)
ASSESSMENT YEAR : 2019 - 2020
FINANCIAL YEAR : 2018 - 2019
DATE OF BIRTH : 05/02/1988

COMPUTATION OF TOTAL INCOME

SALARIES

	122000
<u>VARDHAN SALES : NAND PURI, JAIPUR, RAJASTHAN-302006</u>	
GROSS SALARY	162000
LESS: STANDARD DEDUCTION U/S 16(ia)	40000
TAXABLE SALARY	122000

INCOME FROM OTHER SOURCES

MISC INCOME	199680
TOTAL	199680

GROSS TOTAL INCOME

321680

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	22000
TOTAL DEDUCTIONS	22000
TOTAL INCOME	299680
TOTAL INCOME ROUNDED OFF U/S 288A	299680

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 49680 (299680-250000) @ 5%	2484
TAX ON RS. 299680	2484
LESS : REBATE U/S 87A	2484
TAX PAYABLE	NIL

DETAIL OF DEDUCTION U/S 80C

LIC	5000
Tuition Fees	17000
TOTAL	22000

ASSESSEE : **KANA RAM**
: **BZIPR7250M**
FATHER'S NAME : **GOPAL LAL**
RESIDENTIAL ADDRESS : **CHORDIA CITY, KESHO PURA, AJMER ROAD, JAIPUR, RAJASTHAN-**
302021
STATUS : **INDIVIDUAL** **ASSESSMENT YEAR** : **2020 - 2021**
WARD NO : **WARD 3(5), JAIPUR** **FINANCIAL YEAR** : **2019 - 2020**
GENDER : **MALE** **DATE OF BIRTH** : **05/02/1988**
EMAIL ADDRESS : **sharmakana076@gmail.com**
RESIDENTIAL STATUS : **RESIDENT**
NAME OF BANK : **STATE BANK OF INDIA**
MICR CODE : **302002036**
IFS CODE : **SBIN0011396**
ADDRESS : **BHANKROTA**
ACCOUNT NO. : **33722789602**
RETURN : **REVISED (ORIGINAL RETURN FILING DATE : 14/07/2020 & NO. :**
396211030140720)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 527441

PROFIT U/S 44AD - KANA RAM

PROFIT DEEMED U/S 44AD @ 8% OF RS. 1672390	133791
PROFIT DECLARED U/S 44AD	527441
PROFIT (HIGHER OF THE ABOVE)	527441

GROSS TOTAL INCOME 527441

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	45000		45000
TOTAL DEDUCTIONS			482441
TOTAL INCOME			482441
TOTAL INCOME ROUNDED OFF U/S 288A			482440

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL		
TAX ON RS. 232440 (482440-250000) @ 5%	11622		
TAX ON RS. 482440		11622	
LESS : REBATE U/S 87A		11622	
TAX PAYABLE		NIL	

DETAIL OF DEDUCTION U/S 80C

LIC	5000
Tuition Fees	40000
TOTAL	45000

Financial Particulars of Business

Sundry creditors	23650
Total capital and liabilities	23650
Inventories	Nil
Sundry debtors	13450
Cash-in-hand	32670
Total assets	46120



भारत सरकार

Government of India

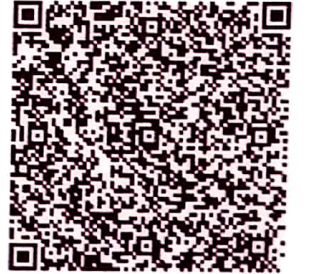


काना राम

Kana Ram

जन्म तिथि/DOB: 01/01/1989

पुरुष/ MALE



6720 0934 6360

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

Address:

S/O Gopal Lal, chordia city,
ajmer road, keshopura, Jaipur,
Jaipur,
Rajasthan - 302021

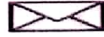
पता:

S/O गोपाल लाल, चोडिया सीटी, अजमेर रोड,
केशोपुरा, जयपुर, जयपुर,
राजस्थान - 302021

6720 0934 6360



1947

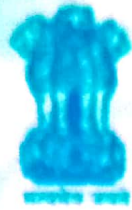


help@uidai.gov.in

www

www.uidai.gov.in

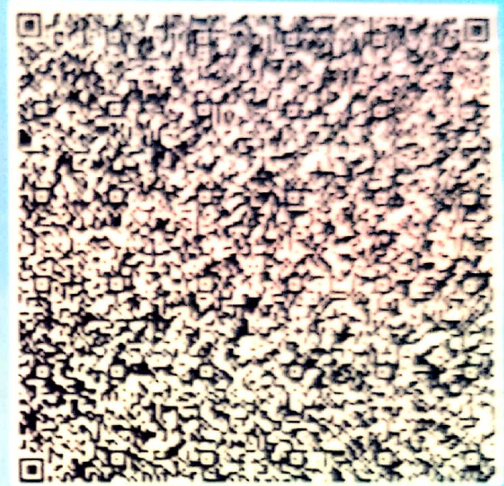
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
BZIPR7250M



नाम / Name
KANA RAM

पिता का नाम / Father's Name
GOPAL LAL

जन्म की तारीख /
Date of Birth
05/02/1988

का/ना/रा/म
हस्ताक्षर / Signature



भारत सरकार
GOVERNMENT OF INDIA



बिना देवी
Bina Devi

जन्म वर्ष / Year of Birth : 1989

महिला / Female



9303 9577 6739

आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: W/O काना राम, १३२, शिव
नगर, वार्ड नंबर १२, केशोपुरा, जयपुर,
राजस्थान, 302024

Address: W/O Kana Ram,
132, shiv nagar, ward number 12,
Keshopura, Jaipur, Rajasthan,
302024



1947
1800 180 1947



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WWW

www.uidai.gov.in



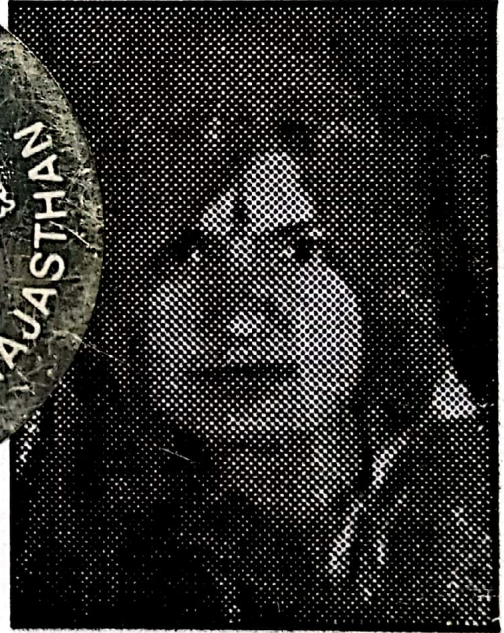
P.O. Box No.1947,
Bengaluru-560 001



भारत निर्वाचन आयोग
पहचान पत्र

ELECTION COMMISSION OF INDIA
IDENTITY CARD

ZBQ/0643056



निर्वाचक का नाम : बीना देवी

Elector's Name : BINA DEVI

पिता/पति का नाम : काना राम

Father's/Husband's : KANA RAM

लिंग / Sex : स्त्री / Female

जन्म की तारीख /
Date of Birth : xx/xx/1989

ZBQ/0643056

पता : 132, शिव नगर,
वार्ड नं. 12, जयपुर

Address : 132, SHIV NAGAR,
WARD NO. 12, JAIPUR

055 - सांगानेर
निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of
Electoral Registration Officer for
055 - SANGANER Constituency

स्थान : जयपुर

दिनांक : 18/04/2009

Place : JAIPUR

Date : 18/04/2009

पता बदलने पर नये पते पर अपना नाम निर्वाचक नामावली में दर्ज करवाने तथा उस पते पर इसी नम्बर का कार्ड पाने के लिए सम्बन्धित फार्म में यह कार्ड नम्बर अवश्य लिखे

In case of change in address, mention this Card No. in the relevant Form for including your name in the roll at the changed address and to obtain the card with same number.

012 / 1448



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर
विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

पैन नं. AABCJ6373K, GSTIN.: 08AABCJ6373K127, HSN Code.: 2716

क्र.सं.	सूचना का विवरण	क्र.सं.	बिल का विवरण
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GIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

357 भाग (क) उपभोक्ता से संबंधित मासिक सूचना AUG-2020 AUG-2020

1	बिल माह एवं जारी की तिथि	AEN-A-11.BHA / 2104130
2	उपखण्ड का नाम व फोन नम्बर	null
3	खाता संख्या	16340385
4	कं. नम्बर	210413044266 MAHESH CHAND SHARMAA
5	उपभोक्ता का नाम/पता 151 JALPUR, CHOEDIA CITY, Jaipur, Jaip BrIno/HTR Status: 10007-REGULAR	
6	ग्राम जनगणना कोड	9928964820
7	उपभोक्ता का मोबाइल नं.	-
8	उपभोक्ता का पेन नं.	-
9	उपभोक्ता का जीएसटी नं.	00-00
10	मार्ग निर्देशन संख्या	DOMESTIC/1000XA/LT/null
11	श्रेणी/टैरिफ कोड	1.00/1.0 KW
12	स्वीकृत भार (कि.वा./हा.पा.)	100/0
13	अपानत/मीटर सुरक्षा राशि	

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पढन तिथि व बिल अवधि	19-07-2020
15	गत पढन तिथि	938
16	गत पढन (KWH)	1047
17	वर्तमान पढन (KWH)	9126346/1
18	मीटर नं./गुणांक	109
19	कुल उपभोग (यूनिट)	641.13
20	विद्युत खर्च	177.1
21	स्थाई शुल्क	0.0
22	क्रिया (सीटीपीटी/ग्रंथकोर्म)	0.0
23	अनाधिकृत उपभोग राशि	43.6
24	विद्युत शुल्क	16.35
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	389.01 INCL De/ 2nd INSTI
27	अन्य प्राणहीन (डेबिट/क्रेडिट)	-0.0
28	निवेद्य (ग्रामीण/सिक्ला/मोला)	1267.17
29	कुल उपभोग राशि (अं. 20 व 24 तम 20 अंश)	0.0
30	पिछले बिल तक बकाया राशि	

भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत निधि भुगतान संबंधित जानकारी

31	सरकार द्वारा अनुदान	RS. 1267
32	नियत तिथि तक देय राशि (29+30+31)	21-08-20
33	नियत भुगतान तिथि	24.14
34	विलम्ब भुगतान सरचार्ज	RS. 1291
35	नियत तिथि पर्याप्त देय राशि	

1	कं. नम्बर	HUG20
2	बिल माह	AEN-A-11.BHA / 2104130
3	उपखण्ड का नाम	16340385
4	खाता संख्या	MAHESH CHAND SHARMAA
5	उपभोक्ता का नाम	21-08-20
6	नियत भुगतान तिथि	RS. 1267
7	विद्युत तिथि तक कुल देय राशि	RS. 1291

यह बिल जायपुर विद्युत वितरण निगम लिमिटेड के द्वारा जारी किया गया है।

जयपुर विद्युत वितरण निगम लिमिटेड

bal = Balance/शेष	DR = Debit/नामे	ret/rtn = Return/वापसी
Capn = Capitalisation/पूजीकरण	DOB = Date of Birth/जन्म तारीख	Rnd = Round off/पूर्णांकित
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/बचत बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/शॉर्ट क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Clos = Closure/समाप्ती	Int / In = interest/ब्याज	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Coll = Collection/समाहरण	lon/loan/ऋण	tr/trf/xfer = Transfer/अंतरण
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	txn = Transaction/लेनदेन
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	Wdl = Withdrawal/आहरण
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा योग (बचत बैंक + सहजती खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: BHANKROTA (DISTT JAIPUR)
JAIPUR AJMER HIGHWAY NEAR POST
OFFICE

Code: 11396

Email: sbi.11396@sbi.co.in

Phone No.: 2250651
IFSC: SBIN0011396

Buss. Hrs: 10:00:00-16:00:00
MICK: 302002036

Name: KANA RAM
S/D/H/o : GOPAL LAL
CIF Number : 87289238530
Account No.: 33722789602
A/c Type : REGULAR SB CHQ-INDIVIDUALS
Address : PLOT NO- 132 SHIV GARDEN WARD NUMBER-12
JAGDAMBA NAGAR
JAIPUR

MOP: SINGLE
A/c Opening Dt: 13/03/2014
Nom Reg No: 000000008462841
Customer's PAN:
Date of Issue: 25/02/2020
CONTINUATION

Phone No. :
Email :
D.O.B. (If Minor):
PPO Number :

शाखा प्रबंधक
BRANCH MANAGER

CHEQUE NO.	DEBIT	CREDIT	BALANCE
03.01.20 ATM CASH 9026 JAIPUR JAI	500.00		
03.01.20 00000011396 160919 J K PETROLEUMS			2179.28 CR
04.01.20 CR PETROL DISCOUNT RJ020052 03-01-2020 0		.75	2180.03 CR
05.01.20 ATM CASH 2853 SBI JAIPUR JAI		1.88	2181.91 CR
06.01.20 NEFT N006201027647258 HDFC0000001 VARDHAN SALES	2000.00	6300.00	181.91 CR 6481.91 CR
10.01.20 CHEQUE TRANSFER TO 035039812726 OF SRG FINCAP PVT LTD AT 00744 SME BRANCH JAIPUR SOUTH	000290906 4777.00		1704.91 CR
18.01.20 ATM CASH 4877 MAHATMA JYOTIBA PHULE JAI	1000.00		704.91 CR
18.01.20 ATM CASH 4878 MAHATMA JYOTIBA PHULE JAI	500.00		204.91 CR
23.01.20 NEFT N023201043869698		4000.00	

HDFC0000001 VARDHAN SALES			
26.01.20 ATM CASH 6950 SBI ATM JAI	5000.00		4204.91 CR
28.01.20 ATM CASH 6966 MAHATMA JYOTIBA PHULE JAI	1000.00		3204.91 CR
30.01.20 OTHPOS003010811382HIRA SERVICE 30/01/2020 003010811382	500.00		2704.91 CR
30.01.20 ATM CASH 7973 SBI ATM JAI	2000.00		704.91 CR
02.02.20 OTHPOS003307940509HP VAKRANGEE HP 02/02/2020 003307940509	150.00		554.91 CR
03.02.20 OTHPOS003406747666BHARAT PETROLEUM 03/02/2020 003406747666	300.00		254.91 CR
03.02.20 00000011396 300120 HIRA SERVICE STA		3.75	258.66 CR
06.02.20 NEFT N037201056647933 HDFC0000001 VARDHAN SALES		2300.00	2558.66 CR
Carried Forward			CR

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	CR
06.02.20	00000011396 020220 HP VAKRANGEE HP			1.13	2559.79 CR
06.02.20	00000011396 030220 BHARAT PETROLEUM			2.25	2562.04 CR
06.02.20	ATM CASH 267 SBI ATM JAI		200.00		2362.04 CR
07.02.20	ATM CASH 3331 SBBJ NAND PURI MARKET JAI		1000.00		1362.04 CR
10.02.20	UPI/CR/004110226654/KRISHANA/SBIN/774205 098823162094			5100.00	6462.04 CR
10.02.20	AT 01139 INDIA EXCH PL EXTN(CALCUTTA) CHEQUE TRANSFER TO 035039812726 OF SRG FINCAP PVT LTD AT 00744 SME BRANCH JAIPUR SOUTH	000290907	4777.00		1685.04 CR
10.02.20	ACHr NACH00000000021936 SRGFINCAPVILT		1434.00		251.04 CR
12.02.20	NEFT NO43201062881867			5000.00	5251.04 CR

WARDHAN SALES

12.02.20	ATM CASH 00431 POWER HOUSE ROAD JA		2000.00		3251.04 CR
16.02.20	ATM CASH 9706 JDLA ATM JAI		3000.00		251.04 CR
21.02.20	CHI Fina NACH CREATE 00001424 SBIN000000		59.00		192.04 CR
22.02.20	ATM CASH 3286 SBI ATM JAI		100.00		92.04 CR
24.02.20	UPI/CR/005509634896/Girraj/BARB/81073158 098234162093			25000.00	25092.04 CR
24.02.20	AT 11396 BHANKROTA(DISTT JAIPUR) UPI/CR/005509339162/Girraj/BARB/81073158 098863162097			16000.00	41092.04 CR
25.02.20	OTHP05005606266571BHANKROTA MULTIPURPOSE 25/02/2020 005606266571		198.50		40893.54 CR
	Uncl Bal: 0.00	Clr Bal:	40893.54 Cr;+MOD BAL:	0.00	

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	0.00 CR
03.01.20	ATM CASH 9026 JAIPUR JAI		500.00		2179.28 CR
03.01.20	00000011396 160919 J K PETROLEUMS			.75	2180.03 CR
04.01.20	CR PETROL DISCOUNT RJ020052 03-01-2020-0			1.88	2181.91 CR
05.01.20	ATM CASH 2853 SBI JAIPUR JAI		2000.00		181.91 CR
06.01.20	NEFT N006201027647258 HDFC0000001			6300.00	6481.91 CR
	VARDHAN SALES				
10.01.20	CHEQUE TRANSFER TO 035039012122 OF SRG FINCAP PVT LTD SI-00744 CSMET BRANCH JAIPUR-SOUTH	000290906	4777.00		1704.91 CR
18.01.20	ATM CASH 4877 MAHATMA JYOTIBA PHULE JAI		1000.00		704.91 CR
18.01.20	ATM CASH 4878 MAHATMA JYOTIBA PHULE JAI		500.00		204.91 CR

	HDFC0000001 VARDHAN SALES				
26.01.20	ATM CASH 0250 SBI ATM JAI		5000.00		4204.91 CR
28.01.20	ATM CASH 6966 MAHATMA JYOTIBA PHULE JAI		1000.00		3204.91 CR
30.01.20	DTI HD0003010811302 HIRA SERVICE 30/01/2020 003010811302		500.00		2704.91 CR
30.01.20	ATM CASH 7973 SBI ATM JAI		2000.00		704.91 CR
02.02.20	ATM CASH 00307940509 HP VAKRANGEE HP 02/02/2020 00307940509		150.00		554.91 CR
03.02.20	SI HD0000340674766 SHIKHAR PETROLEUM 03/02/2020 00340674766		300.00		254.91 CR
03.02.20	00000011396 300120 HIRA SERVICE STA			3.75	258.66 CR
06.02.20	NEFT N037201056649933 HDFC0000001			2300.00	2558.66 CR
	VARDHAN SALES				
				Carried Forward	2558.66 CR

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	2558.66 CR
06.02.20	00000011396 020220 HP VAKRANGEE HP			1.13	2559.79 CR
06.02.20	00000011396 030220 BHARAT PETROLEUM			2.25	2562.04 CR
06.02.20	ATM CASH 267 SBI ATM JAI		200.00		2362.04 CR
07.02.20	ATM CASH 3331 SBI MAND PURI MARKET JAI		1000.00		1362.04 CR
10.02.20	UPI/CR/004110226654/KRISHANA/SBIN/774205 090023162094			5100.00	6462.04 CR
	AT 01139 INDIA EXCH PL EXTN(CALCUTTA)				
10.02.20	CHEQUE TRANSFER TO 035039812726 OF SRG FINECAP PVT LTD AT 00744 SBI BRANCH JAIPUR SOUTH	000290907	4777.00		1685.04 CR
10.02.20	ACHDR NACH00000000021936 SRGFINECAPVTLT		1434.00		251.04 CR
12.02.20	NEFT NO43201062881867			5000.00	5251.04 CR

	WARDHAN SALES				
12.02.20	ATM CASH 00431 POWER HOUSE ROAD JA		2000.00		3251.04 CR
16.02.20	ATM CASH 9706 FBLA ATM JAI		3000.00		251.04 CR
21.02.20	DMT Fina NACH CREATE 00001424 SBIN000000		59.00		192.04 CR
22.02.20	ATM CASH 3286 SBI ATM JAI		100.00		92.04 CR
24.02.20	UPI/CR/005509634896/Girraj/BARB/81073158 098234162093			25000.00	25092.04 CR
	AT 11396 BHANKROTA(DISTT JAIPUR)				
24.02.20	UPI/CR/005509339162/Girraj/BARB/81073158 098863162097			16000.00	41092.04 CR
	AT 11396 BHANKROTA(DISTT JAIPUR)				
25.02.20	OTHPOS005606266571BHANKROTA MULTIPURPOSE 25/02/2020 005606266571		198.50		40893.54 CR
25.02.20	ATM CASH 2498 SBI, HANA SARAK, JAIPUJAI		3000.00		37893.54 CR
26.02.20	ATM CASH 974 SBI ATM JAI		2000.00		35893.54 CR
				Carried Forward	35893.54 CR

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	35893.54 CR
27.02.20	ATM CASH 005BI 5, TIRATH NAGA, NEW SANGJA		2000.00		33893.54 CR
29.02.20	ATM CASH 2643 BLA ATM JAI		1000.00		32893.54 CR
01.03.20	ATM CASH 4601 SBI ATM JAI		5000.00		27893.54 CR
01.03.20	ATM CASH 4724 SBI, BHANKROTA BHA		10000.00		17893.54 CR
01.03.20	ATM CASH 4725 SBI, BHANKROTA BHA		10000.00		7893.54 CR
01.03.20	ATM CASH 4755 SBI, BHANKROTA BHA		2000.00		5893.54 CR
01.03.20	ATM CASH 4756 SBI, BHANKROTA BHA		3000.00		2893.54 CR
02.03.20	ATM CASH 4903 MAHATMA JYOTIBA PHULE JAI		2000.00		893.54 CR
02.03.20	ATM CASH 4904 MAHATMA JYOTIBA PHULE JAI		500.00		393.54 CR
02.03.20	ATM CASH 4905 MAHATMA JYOTIBA PHULE JAI		200.00		193.54 CR
04.03.20	NEFT NO64201082451578 INDFC0000001			3800.00	3993.54 CR

05.03.20	SRIPGS002402033693HTRA SERVICE STATION 05/03/2020 002402033693		200.00		3793.54 CR
05.03.20	GTMPGS006507100876Lavana Spa 05/03/2020 006507100876		1000.00		2793.54 CR
05.03.20	ATM CASH 6527 HBLA ATM JAI		500.00		2293.54 CR
05.03.20	ACIDr CIT100002000000037 BODMINBFC		1424.00		869.54 CR
06.03.20	CR PETROL DISCOUNT RJ047439 05-03-2020 0			1.50	871.04 CR
07.03.20	ATM CASH 00691 BOI CHAKSU JA		500.00		371.04 CR
11.03.20	INSUF BAL ATM DECLINE CHARGE-180120 199937154175 AT 15417 SPECIALISED CURRENCY ADMIN BR		23.60		347.44 CR
11.03.20	INSUF BAL ATM DECLINE CHARGE-180120 199937154175 AT 15417 SPECIALISED CURRENCY ADMIN BR		23.60		323.84 CR
11.03.20	SRG FINC NACH FAIL INSUF BAL SRIN0000000		295.00		28.84 CR
				Carried Forward	28.84 CR

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	28.84 CR
12.03.20	UPI/CR/007256013278/Girraj/BARB/81073158 099081162097 AT 11396 BHANKROTA(DISTT JAIPUR)			2000.00	2028.84 CR
13.03.20	ATM CASH 337 GOPALPURA BYEPASS JAI		2000.00		28.84 CR
15.03.20	UPI/CR/007516150219/Girraj/BARB/81073158 098778162094 AT 11396 BHANKROTA(DISTT JAIPUR)			2000.00	2028.84 CR
25.03.20	INTEREST CREDIT			33.00	2061.84 CR
30.03.20	ATM CASH 00901 VIKAS NAGAR JA		2000.00		61.84 CR
05.04.20	UPI/CR/009632859004/SURESH K/HDFC/800307 099324162095 AT 11396 BHANKROTA(DISTT JAIPUR)			2000.00	2061.84 CR
				1.00	2062.84 CR
	098782162078 AT 11396 BHANKROTA(DISTT JAIPUR)				
06.04.20	ACHDR CITIC00020000000037 BDDMINDFC		1424.00		638.84 CR
07.04.20	UPI/CR/009817080580/BHARGHAN/SBIN/bhagch 099475162091 AT 11396 BHANKROTA(DISTT JAIPUR)		50.00		588.84 CR
07.04.20	UPI/CR/009817345787/GOOGLEPAY/UTII/gang 099250162093 AT 11396 BHANKROTA(DISTT JAIPUR)			21.00	609.84 CR
07.04.20	EXCESS DR IN SB		35.40		574.44 CR
09.04.20	UPI/CR/010015072696/billdesk/ICIC/billde 097788162050 AT 11396 BHANKROTA(DISTT JAIPUR)		100.00		474.44 CR
12.04.20	OTHPDS01030000682PUSHPRAJ INDIAN OIL 12/04/2020 01030000682		300.00		174.44 CR
				Carried Forward	174.44 CR

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	174.44 CR
16.04.20	UPI/DR/010710527835/bi Hdesk/ICIC/billde 097786162092 AT 11396 BHANKROTA(DISTT JAIPUR)		100.00		74.44 CR
17.04.20	00000011396DOM surcharge/tips/rate		2.66		71.78 CR
17.04.20	00000011396 120420 PUSHPRAJ INDIAN			2.25	74.03 CR
01.05.20	UPI/CR/012238577732/Girraj/BARB/81073158 099160162098 AT 11396 BHANKROTA(DISTT JAIPUR)			550.00	624.03 CR
01.05.20	UPI/DR/012220150359/EURONETG/ICIC/eurone 097095162097 AT 11396 BHANKROTA(DISTT JAIPUR)		599.00		25.03 CR
05.05.20	DAI FDS NACH FAIL INSUF BAL SBIN0000000		25.03		0.00 CR

05.05.20	098312162096 AT 11396 BHANKROTA(DISTT JAIPUR) ECS/ACH RET CH		269.97		1230.03 CR
07.05.20	ATM CASH 8494 +BLA ATM JAI		1000.00		230.03 CR
10.05.20	UPI/DR/013110484814/EURONETG/ICIC/eurone 098107162099 AT 11396 BHANKROTA(DISTT JAIPUR)		48.00		182.03 CR
10.05.20	UPI/DR/013111682250/EURONETG/ICIC/eurone 098077162090 AT 11396 BHANKROTA(DISTT JAIPUR)		50.00		132.03 CR
11.05.20	OTMPO/013210225515SHAHEED BHAGWAN SINGH 11/05/2020 013210225515		100.00		32.03 CR
11.05.20	UPI/CR/013244957288/SONU SH/SBIN/761182 098234162091 AT 11396 BHANKROTA(DISTT JAIPUR)			500.00	532.03 CR
				Carried Forward	532.03 CR

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	532.03 CR
11.05.20	ATM CASH 7023 SPECIAL CURRENCY ADMIN/JAI				
12.05.20	UPI/CR/013502076994/EURONETG/ICIC/eurore 098916162090 AT 11396 BHANKROTA(DISTT JAIPUR)		500.00	50.00	32.03 CR 82.03 CR
15.05.20	UPI/CR/013620081897/EURONETG/ICIC/eurore 098916162091 AT 11396 BHANKROTA(DISTT JAIPUR)		79.00		3.03 CR
03.06.20	UPI/CR/015532120010/Girraj/BARD/81073158 098957162097 AT 11396 BHANKROTA(DISTT JAIPUR)			1000.00	1003.03 CR
05.06.20	UPI/CR/015730061701/DEVENDRA/DYTM/761196 099135162099 AT 11396 BHANKROTA(DISTT JAIPUR)			1000.00	2003.03 CR
05.06.20	ACHDR CITI1000020000000037 BDDMINBFC		1424.00		579.03 CR
11.06.20	UPI/CR/016318211510/SHAURYA-/BARD/B23319 099093162093 AT 11396 BHANKROTA(DISTT JAIPUR)			850.00	1429.03 CR
13.06.20	ATM CASH 1617 SBI ATM JAI		500.00		929.03 CR
13.06.20	ATM CASH 3802 IBLA ATM JAI		500.00		429.03 CR
16.06.20	UPI/CR/016833155117/SONU SH/SBIN/761182 098957162097 AT 11396 BHANKROTA(DISTT JAIPUR)			4000.00	4429.03 CR
16.06.20	UPI/CR/016848846965/GENEHPAL/PUNB/990775 099435162098 AT 11396 BHANKROTA(DISTT JAIPUR)		1500.00		2929.03 CR
18.06.20	ATM CASH 9940 IBLA ATM JAI		2000.00		929.03 CR
21.06.20	ATM CASH 01731 BHANKORATA JA		400.00		529.03 CR
22.06.20	ATM CASH 3989 IBLA ATM JAI		500.00		29.03 CR
				Carried Forward	29.03 CR

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	27.03 CR
25.06.20	INTEREST CREDIT				
28.06.20	UPI/CR/018020309583/SHARVA-/BARB/823319 099284162097			3.00	32.03 CR
	AT 11396 BHANKROTA(DISTT JAIPUR)			3000.00	3032.03 CR
20.06.20	ATM CASH 3147 SBI ATM	JAI	2000.00		1032.03 CR
20.06.20	ATM CASH 3148 SBI ATM	JAI	500.00		532.03 CR
29.06.20	ATM CASH 3291 SBI ATM	JAI	500.00		32.03 CR
04.07.20	UPI/CR/016810620349/Girraj/BARB/81073158 898968162091			500.00	532.03 CR
	AT 11396 BHANKROTA(DISTT JAIPUR)				
05.07.20	UPI/CR/010722425300/RAJENDRA/BARB/966069 89816162095			1000.00	1532.03 CR
	AT 11396 BHANKROTA(DISTT JAIPUR)				
05.07.20	UPI/CR/018760310715/KANTYALA/KARB/722200 898997162098			150.00	1682.03 CR
	AT 11396 BHANKROTA(DISTT JAIPUR)				
05.07.20	ACTDF CTTT00002000000037 BNDMINDFC		1424.00		258.03 CR
08.07.20	ATM CASH 737 SBBJ HPCL PUMP	JAI	200.00		58.03 CR
10.07.20	UPI/CR/019226450745/Girraj/BARB/81073158 099110162097			300.00	358.03 CR
	AT 11396 BHANKROTA(DISTT JAIPUR)				
27.07.20	ATM CASH 02091 BHANKROTA JAIPUR	BH	200.00		158.03 CR
27.07.20	UPI/CR/020918844099/KANA RAM/SBIN/995068 028239162098			500.00	658.03 CR
	AT 11396 BHANKROTA(DISTT JAIPUR)				
28.07.20	ATM CASH 912 SBI, BHANKROTA	BHA	500.00		158.03 CR
	Uncl Bal: 0.00	clr Bal:	158.03 Cr; FMOU BAL:	0.00	

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	0.00 CR
	099124162092				
	AT 11396 BHANKROTA(DISTT JAIPUR)				
02.08.20	SBIPOS002650464934BHANKROTA MULTIPURPOSE				
	02/08/2020 002650464934		360.00		3798.03 CR
03.08.20	CR PETROL DISCOUNT RJ020052 02-08-2020 0				
03.08.20	ATM CASH 8866 SPECIAL CURRENCY ADMINJAI			2.70	3800.73 CR
04.08.20	ATM CASH 8720 SBI ATM		2000.00		1800.73 CR
		JAI			
04.08.20	ATM CASH 8721 SBI ATM		1000.00		800.73 CR
		JAI			
05.08.20	DMT Fina NACH FAIL INSUF BAL SBIN00000000		500.00		300.73 CR
06.08.20	UPI/CR/021933410762/Girraj/BARB/81073158		295.00		5.73 CR
	098493162096			500.00	505.73 CR
	AT 11396 BHANKROTA(DISTT JAIPUR)				
08.08.20	ATM CASH 331 +BLA ATM		500.00		5.73 CR
		JAI			
21.08.20	UPI/CR/023444283857/Ram Pras/SBIN/978401			2000.00	2005.73 CR
	098604162094				
	AT 11396 BHANKROTA(DISTT JAIPUR)				
24.08.20	ATM CASH 2490 SPECIAL CURRENCY ADMINJAI		2000.00		5.73 CR
	Uncl Bal: 0.00	Clr Bal: 5.73 Cr; MOD BAL:		0.00	
31.07.20	UPI/CR/021320371627/RAVI KUM/HDFC/sravik			4000.00	4158.03 CR
				Carried Forward	4158.03 CR







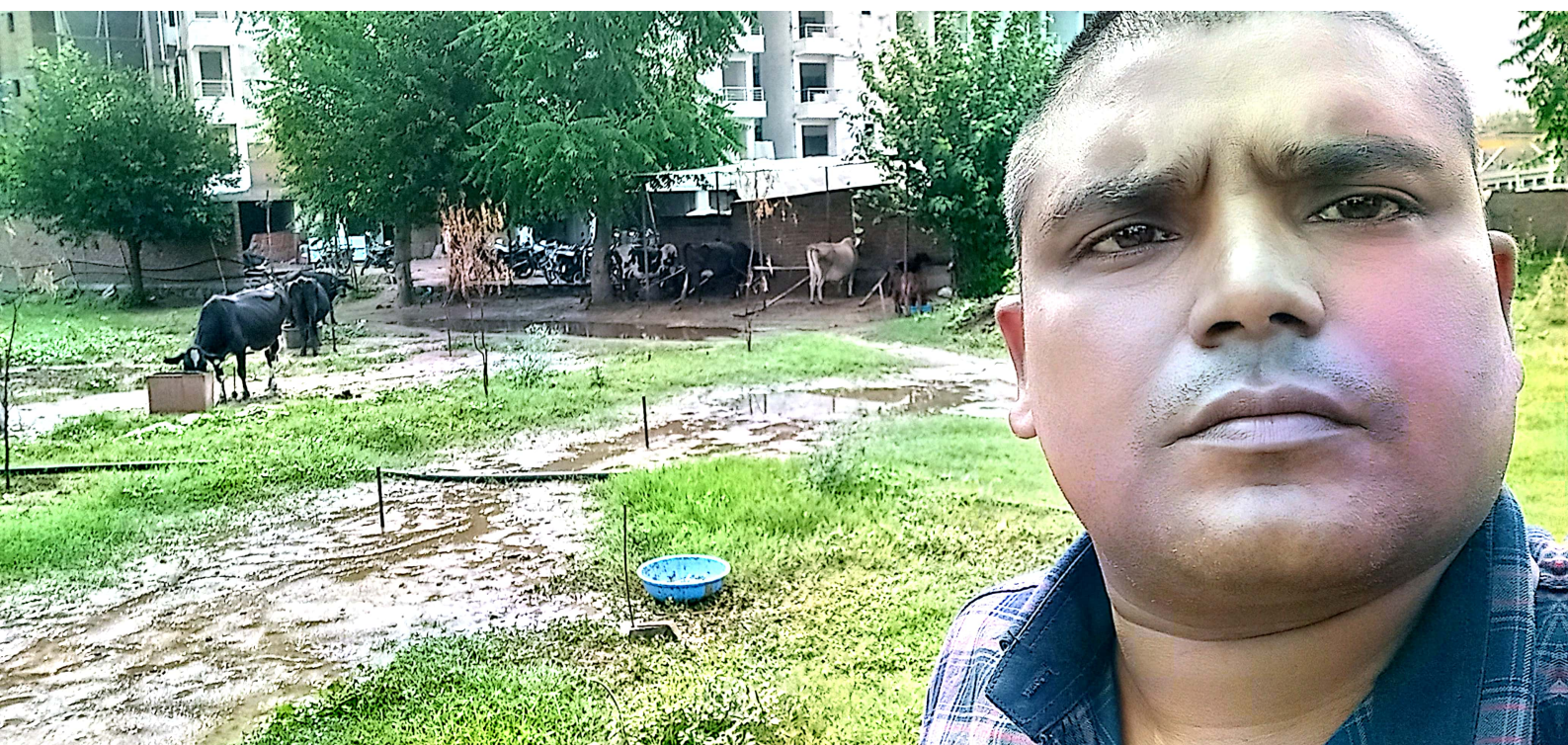














FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2020-21
Name	Kana Ram		
PAN	BZIPR7250M	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	396211030140720

VERIFICATION

I, Kana Ram son/ daughter of Gopal Lal, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 396211030140720 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number BZIPR7250M.

Signature			
Date of submission	14-07-2020 10:03:36	Source IP address	59.98.166.219

System Generated barcode



BZIPR7250M0439621103014072011EFFBF2A878116296CCDE7C661F0BD55059886A

Instructions:

1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

Name of Assessee	Kana Ram	Assessment Year	2020-2021
Father's Name	Gopal Lal	Year Ended	31.3.2020
Address	ram sahay ki dhani, keshupura ajmer road, jaipur, RAJASTHAN, 302006	Date of Birth	05/02/1988
Status	Individual	Sex	Male
Ward			
PAN	BZIPR7250M		
Residential Status	Resident		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Filing Status	Original		
Last Year Return Filed On	31/08/2019	Serial No.:	118452430310819
Aadhaar No:	672009346360	Passport No.:	
Bank Name	State Bank of India, bhankrota, A/C NO:33722789602, Type: Saving, IFSC:		
Tele:	SBIN0011396		
	Mob:9782572824		

Computation of Total Income

Income from Business or Profession (Chapter IV D)		508791	508791
Income u/s 44AD		<u>508791</u>	
Gross Total Income			508791
Less: Deductions (Chapter VI-A)			
u/s 80C			
Tuition Fee	14500		
Tuition Fee	<u>13600</u>		
Total	28100		
		<u>28100</u>	
Total Income			28100
Round off u/s 288 A			480691
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			480690

Tax Due	11535
Rebate u/s 87A	<u>11535</u>
	0
Tax Payable	0

Tax calculation on Normal income of Rs 480691/-

Exemption Limit :250000

Tax on (480691-250000) =230691 @5% = 11534

Due Date for filing of Return July 31, 2020

Due date extended to 30/11/2020 35/2020/F.No. 370142/23/2020-TPL DT. 24.06.2020

Income Declared u/s 44 AD Sale Of Dairy Milk

Gross Receipts/Turnover

Deemed Profit

Net Profit Declared

1157907.00

92632.56 8.00 %

508791.00 43.94 %

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	bhankrota	33722789602		SBIN0011396	Saving(Primary)

Detail of assets and income given in return form

Balance Sheet

Liabilities			Assets		Amount
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	13450
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	23650	5.	Cash in hand	8500
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		23650	Total		21950

Signature
(Kana Ram)

CompuTax : K-103 [Kana Ram]

ਸ਼ਾਇਲੀ	ਅਭਿਯੋਗੀ	ਸੰਖਿਆ	ਸੰਖਿਆ	ਸੰਖਿਆ
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2-2	2-14	27	27	27
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28-2	28-14	287	287	287
29-2	29-14	297	297	297
30-2	30-14	307	307	307
31-2	31-14	317	317	317
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31-11	31-11	31-11	31-11	31-7

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क्र.सं.	बाबत	जुलै 2019	ऑक्टोबर 2019	एप्रिल 2020
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29-11	4-3	4-7	29-11
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