



# Payment Receipt



**PIN:** 231112283 **Date:** 18-Nov-2023  
**Business Entity:** LONGOWAL MY TRAVEL IMMIGRATION PRIVATE LIMITED **Project Name:** LONGOWAL MY TRAVEL IMMIGRATION PRIVATE LIMITED  
**Applicant Name:** GURDEEP SINGH MADAHAR 9888861803 satishgarg2000@gmail.com **Site Details:** LONGOWAL MY TRAVEL IMMIGRATION PRIVATE LIMITED AT OPP. PETROL PUMP, NEAR MANSA KANCHIAN, MANSA Mansa, Punjab  
**Project Sector:** Other Service Projects **Total Project Cost:** 0.00 Lakhs  
**Project Purpose:** IELTS AND IMMIGRATION **Type of Industry:**

**Transaction Id /Ref No.:** 308251710 **Date:** 18-Nov-2023  
**ApplicationId:** 2311947495 **Bank:** UPI\_ICICI

| Reference Number  | Application Name  | Processing/ Application Fee | Statutory Fee       | Balance Fee |
|---|---|-----------------------------|---------------------|-------------|
| 308251710   | Licence for Travel Agency/Ticketing Agent/IELTS/Consultancy (Fresh) | 25000                       | 0                   | 0.00        |
| <b>Payment Mode:</b> Online Payment                       | <b>Sub Total:</b>   | 25000                       | 0                   | 0.00        |
| <b>Payment Status:</b> Transaction Processed Successfully |   |                             | <b>Grand Total:</b> | 25000       |

To,

Hon'ble Deputy Commissioner,  
Mansa.

**Subject:-** Submission for the **Issue of License** for Related **Immigration** Services.

Respected Sir,

With due regard, my Submission to your good self is that I am Director of **M/s LONGOWAL MY TRAVEL IMMIGARTION PRIVATE LIMITED**, Opp. **Petrol Pump, Mansa Kanchian, Mansa 151501, Distt. Mansa, (PUNJAB)**. I hereby apply for the issue of license for Related Immigration Services. Application in the prescribed Form No.1 with all the required documents is enclosed with this letter.

So, please find that the same is in order and issue the license as early as possible.

Thanking You,

Yours Faithfully,

Gurdeep Singh (Director) of  
M/s LONGOWAL MY TRAVEL  
IMMIGARTION PRIVATE LIMITED

Date- 18-Nov-2023

FORM NO. 1  
(See Rule 3 (1))

Application form for grant of License: IMMIGRATION SERVICES

|     |  |   |
|-----|--|---|
| 1.  | Name of the applicant  | Mr. Gurdeep Singh, (Director) of M/s LONGOWAL MY TRAVEL IMMIGARTION PRIVATE LIMITED, Opp. Petrol Pump, Mansa Kanchian, Mansa 151501, Distt. Mansa, (PUNJAB)   |
| 2.  | Father's Name  | Gian Singh  |
| 3.  | Permanent residential Address  | Dakkhana Badrukhan, Vichla Vas Patti, Badrukhan, Sangrur, Punjab-148001   |
| 4.  | Temporary Residential Address  | Same as above.  |
| 5.  | Police Station Concerned   | Mansa   |
| 6.  | Post Office concerned  | Mansa   |
| 7.  | Present Financial status of the Applicant<br>(in few words)                            | M/s LONGOWAL MY TRAVEL IMMIGARTION PRIVATE LIMITED, Opp. Petrol Pump, Mansa Kanchian, Mansa 151501, Distt. Mansa, (PUNJAB) came into existence on 14th Nov, 2023 so previous bank transactions record is not available. |
| 8.  | Passport detail of the applicant (if any)  | N7316385  |
| 9.  | Detail of Payment / Demand   | Being Paid online and receipt of same is attached for your kind perusal.  |
| 10. | Has the applicant is ever denied License under those rules, if so, give detail thereof | No  |
| 11. | Detail of the relatives of the applicant, if having abroad with the postal address     | Nil   |
| 12. | Details of any criminal proceeding pending against the applicant, if any               | No.   |
| 13. | Has the applicant ever been convicted by the court? if so, detail there of             | No.   |

Surety of two persons, who shall be income tax assesses, along with their PAN Card Number and their complete residential address, namely:-

1. Rakesh Sharma S/o Satish Chander Sharma R/o Near Old S.D.M Court, Budhlada, District Mansa, (Punjab-151502)  
Aadhar No. 748321764611 PAN No. BPBPS3287Q

2. Jeevan Singh S/o Jagroop Singh R/o Babal Patti, Ralla, District Mansa,  
(Punjab-148109)

Aadhar No. 918098344125 PAN No. NCNPS7976D

List of Documents attached as per sub rule (2) of rule (3) namely

1. Affidavit duly executed and attested by hon'ble magistrate.
2. Application for issue of IELTS License.
3. Application form duly filled up.
4. Map/Layout of Building.
5. Fire Safety Certificate of Building.
6. Copy Rent deed/ Agreement (5 year)
7. Copies of previous 2 Year I.T.R's of proprietor.
8. Copies of P.A.N card of proprietor.
9. Copies of Aadhaar Cards of proprietor.
10. Copies of Aadhar & Pan of Two Sureties.
11. Copies of ITR of Two Sureties.

Signature of the applicant

**TO WHOM MAY IT CONCERN THAT**

This is certify that MS Longowal My travel immigration private limited having Current account with Axis Bank Sangrur Branch with Account No 923020052335291 from dated 14-Nov-2023.

Account No :- **923020052335291**

Account Name :- **LONGOWAL MY TRAVEL IMMIGRATION PRIVATE LIMITED**

Directors name:- **Mr. Gurdeep Singh & Mr Pardeep Singh**

Address:- **Killa No 242 Mansa kanchian opp Mansa petrol Pump  
Mansa, Punjab, 151505**



**LONGOWAL MY TRAVEL IMMIGRATION PRIVATE LIMITED**

Loan Holder :-  
 Killa no- 242 mansa kanchian  
 opp. petrol pump mansa punjab  
 opposite petrol pump  
 MANSA  
 PUNJAB-INDIA  
 PIN:151005  
 Currency :INR  
 Scheme :CA - BUSINESS SELECT



Customer ID: 925598704  
 IFSC Code: UTIR0000492  
 MICR Code: 14211005  
 Nominee Registered: N  
 Lien Amount: 0

**Statement of Axis Account No (923020052335291) for the period (From : 13-11-2023 To : 14-11-2023)**

| Tran Date  | Value Date | Transaction Particulars                | Chq No | Debit(INR) | Credit(INR) | Balance(INR) | Branch Name  |
|------------|------------|--|--------|------------|-------------|--------------|--------------|
|            |            | OPENING BALANCE                        |        |            | 0           | 00           |              |
| 14-11-2023 | 14-11-2023 | MOB TPFT GURJANT SINGH 917010040277631 |        |            | 50000.00    | 50000.00     | SANGRUR (PH) |
|            |            | TRANSACTION TOTAL                      |        | 00         | 50000.00    |              |              |
|            |            | CLOSING BALANCE                        |        |            |             | 50000.00     |              |

Unless the customer 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 'In', 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 disclosure/validate of your Current password/ID and debit card number through email 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/querious emails, if received by you, to customer.service@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\* (\* in exceptions and details please refer www.dicgc.org.in)

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

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

BRANCH ADDRESS - AXIS BANK LTD, SANGRUR (PH), SCF:17-18-19, GILRKHASE, KAULA PARK MARKET, - 148001, SANGRUR, PUNJAB, INDIA, TEL: 91572-513415 FAX: 231642

**Legends:**

ICONN - Transaction 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

PCR - 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

VMT/ICON - Visa Money Transfer Via Internet Banking

EDC - Credit transaction through EDC Machine

SETU - Seamless electronic fund transfer through AXIS Bank

Int.pd - Interest paid to customer /ISSUE - Issuance

Int Coll - Interest collected from the customer

OW RTN - Outward return

BRN - Branch

LDG - Ledger

INB - Internet Banking

RLZ - Realize

DLK - Debit

DHR - Debitout

REC - Recovery

LN - Loan

HCU - Home Currency Advance

TRF - Transfer

INT - Interest Run

BSNG - Booking

CNCL - Cancellation

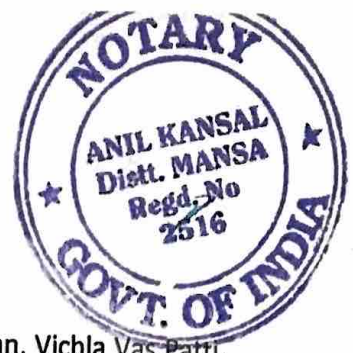
ISSUE - Issuance

AMEND - Amendment

PUR - Purchase

\*\*\* End of Statement \*\*\*





Certificate No: IN-PB54999009619140V

Certificate Date: 31.Oct.2023

I, **Gurdeep Singh Madahar** S/o Gian Singh R/o Dakkhan Badrukhan, Vichla Vas Patti, Badrukhan Sangrur, Punjab 148001 hereby solemnly affirm and declare as under:-

1. That I am the permanent resident of the said address and is the Director of **M/s LONGOWAL MY TRAVEL IMMIGRATION PRIVATE LIMITED**, Mansa Kanchiyan , Distt. Mansa, Punjab 151505.
2. That I am Director of **M/s LONGOWAL MY TRAVEL IMMIGRATION PRIVATE LIMITED**, Mansa Kanchiyan , Distt. Mansa, Punjab 151505 and as a Director of the Company, I am applying for License of:  
a) **Immigration and Related Services.**
3. That undertake that I has been never been convicted in any criminal case and nor any criminal proceedings are pending against me in any court of law.
4. That I am Indian citizen and is of sound mind.
5. That I am not insolvent or bankrupt.
6. That I am not involved in any crime as per police records.
7. That I am holding any office of profit either under the Government of India or any State government.
8. That I have not been barred by any agency to carry out this profession.
9. That my firm will be bound to obey all the provisions, rules, regulations of the relevant Acts / Rules with regard to this license.
10. That my said statement is true and correct and I am responsible for that at all times.
11. That I have adequate space/accommodation, for running the said profession which is easily accessible.
12. That I have sufficient arrangement to maintain records of my clients in electronic form, and will make available set copy of the same to any client or to any authorized person/department, when demanded.

Page 1 of 2

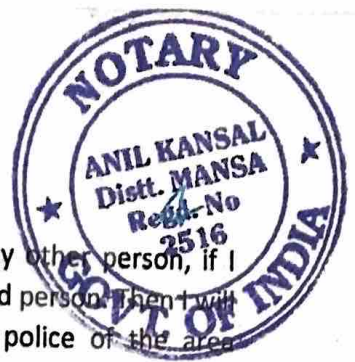
*Gurdeep Singh*

**NOTARY**

**ANIL KANSAL**  
Distt. MANS  
Regd. No  
2516

**GOVT. OF INDIA**





13. That I will do this business on my own and not through any other person, if I would intend to carry out my profession through an authorized person, then I will get the antecedents of such person verified through the police of the area concerned, and shall also obtain a bond form the said person duly witnessed by two persons, who are income tax assesses.

14. That I undertake that in case of any advertisement or publicity with reference to my profession or to hold seminar in respect thereof, I shall prominently display my license number and will refrain from giving and misleading advertisements/claims.

*[Handwritten Signature]*  
**DEPONENT**

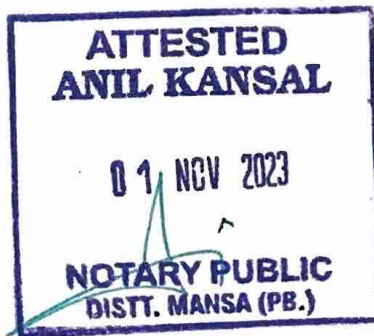
**VERIFICATION**

Verified that the facts stated in the above affidavit of mine are correct to best of my knowledge and belief and nothing has been concealed therein.

*[Handwritten Signature]*  
**DEPONENT**



DATED: 31-Oct-2023





Certificate No: IN-PB55000436490749V

Certificate Date: 31-Oct-2023



**AFFIDAVIT**

I, **Gurdeep Singh Madahar S/o Gian Singh R/o Dakkhan Badrukhan, Vichla Vas Patti, Badrukhan Sangrur, Punjab 148001** hereby solemnly affirm and declare as under:-

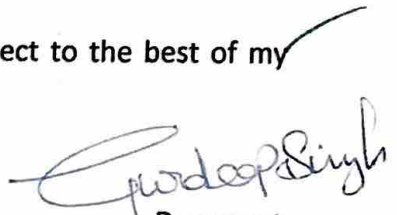
1. That I was never convict in any criminal case nor any criminal proceedings are pending against me in any court of law and any other declaration to be made by me as required by competent authority to ensure the creditability aspect of the person.

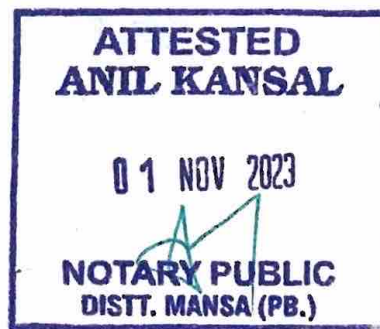
Dated: 31-Oct-2023

  
Deponent

**Verification**

Verified that the information contained above are true and correct to the best of my knowledge and nothing has been concealed therein.

  
Deponent





सत्यमेव जयते

INDIA NON JUDICIAL  
Government of Punjab



e-Stamp

**Certificate No.** : IN-PB10433008444582V  
**Certificate Issued Date** : 15-Jun-2023 03:46 PM  
**Certificate Issued By** : pbrupisnu  
**Account Reference** : NEWIMPACC (SV)/ pb7021804/ MANSAL/ PB-MS  
**Unique Doc. Reference** : SUBIN-PBPB702180422333842873934V  
**Purchased by** : RAJAN GARG SON OF HARBANS GARG  
**Description of Document** : Article 4 Affidavit  
**Property Description** : RENT DEED  
**Area of Property** : Not Applicable  
**Consideration Price (Rs.)** : 0  
 (Zero)  
**First Party** : SUKHPAL SINGH CHAHAL SON OF NAZAR SINGH CHAHAL  
**Second Party** : Not Applicable  
**Stamp Duty Paid By** : SUKHPAL SINGH CHAHAL SON OF NAZAR SINGH CHAHAL  
**Stamp Duty Amount(Rs.)** : 100  
 (One Hundred only)  
**Social Infrastructure Cess(Rs.)** : 0  
 (Zero)  
**Total Stamp Duty Amount(Rs.)** : 100  
 (One Hundred only)



Please write or type below this line

RD 0004987901

Statutory Alert

1. The authenticity of this Stamp certificate should be verified at [www.e-stampsonline.gov.in](#) or using [e-stamp Mobile App](#) of Stock Holding Corporation of India.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

## RENT AGREEMENT

This Rent Agreement is made on this 15/06/2023 by Mr. Sukhpal Singh Chahal S/o Shri Nazar Singh Chahal, Add: Village Mansa Kanchain, Barnala Road, Mansa, Punjab, 151505. Herein after called the Lessor / Owner, Party Of the **first part**

**AND**

**LONGOWAL MY TRAVEL IMMIGRATION PRIVATE LIMITED**, through its director Pardeep Singh called Lessee/Tenant, Party of the **Second Part**

That the expression of the term, Lessor/Owner and the Lessee/Tenant Shall mean and include their legal heirs successors, assigns, representative etc. Whereas the Lessor /Owner is the owner and in possession of the property **KILLA NO 242, MANSA KANCHIAN, OPP. PETROL PUMP, MANSA, PUNJAB, 151505 (Covered area 1155.00 Sq. ft)** and has agreed to let out the said property, to the Lessee/Tenant and the Lessee/Tenant has agreed to take the same on rent of Rs. 12000/- (Twelve Thousand Only) per month.

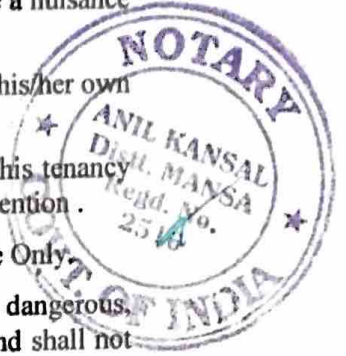
### NOW THIS RENT AGREEMENT WITNESSETH AS UNDER:-

1. That the Tenant/Lessee shall pay as the monthly rent of RS. 12000/- (Twelve Thousand) per month.
2. That the Tenant /Lessee shall not sub-let any part of the above said demised premises to anyone else under any circumstances without the consent of Owner.
3. That the Tenant / Lessee shall abide by all the bye - laws, rules and regulation, of the local authorities in respect of the demised premises and shall not do any illegal activities in the said demised premises.
4. That this Lease is granted for a period of Five (5) years only commencing from 01/06/2023 and this lease can be extended further by both the parties with their mutual consent.
5. That the Lessee shall pay Electricity & Water charge as per the consumption of the meter to the Lessor /Owner.
6. That the Tenant/Lessee shall not be entitled to make structure in the rented premises except the installation of temporary decoration, wooden partition/ cabin, air - conditioners etc. without the prior consent of the owner.
7. That the Tenant/lessee can neither make addition/alteration in the said premises without the written consent of the owner, nor the lessee can sublet part or entire premises to any person(s)/firm(s)/company(s).
8. That the Tenant/Lessee shall permit the Lessor/Owner or his Authorized agent to enter in to the said tenanted premises for inspection/general checking or to carry out the repair work, at any reasonable time.



Pardeep Singh

9. That the Tenant/Lessee shall keep the said premises in clean & hygienic condition and shall not do or causes to be done any act which may be a nuisance to other.
10. That the Tenant/Lessee shall carry on all day to day minor repairs at his/her own cost.
11. That this Agreement may be terminated before the expiry of this tenancy period by serving One month prior notice by either party for this intention .
12. That the Lessee shall use the above said premises for Official Purpose Only.
13. That the Lessee/Tenant Shall not store/Keep any offensive, dangerous, explosive or highly Inflammable articles in the said premises and shall not use the same for any unlawful activities .
14. That the Lessee shall pay the one month's advance rent to the Lessor the same shall be adjusted in monthly rent.
15. That both the parties have read over and understood all the contents of this agreement and have signed the same without any force or pressure from any side.



In WITNESS WHEREOF the lessor/Owner and the Tenant / Lessee have hereunto subscribed their hand at MANSAL on this the 15/06/2023 year first above Mentioned in presents of the following Witnesses

**WITNESSES:-**

1. Manpreet Singh S/o S. Mukhtiar Singh  
Lalluana Road, Near Gull Pump Road  
Mansa (PB) - 151505 (Mob. 97000 08258)

Manpreet Singh

2. GURJANT SINGH S/O S. HARISINGH  
V. No BADRUKHAN SANGAROK PUNJAB  
148001

Gurjant Singh

Sukhpal Singh Chahal

LONGOWAL MY TRAVEL IMMIGRATION PVT. LTD.

*[Signature of Sukhpal Singh Chahal]*

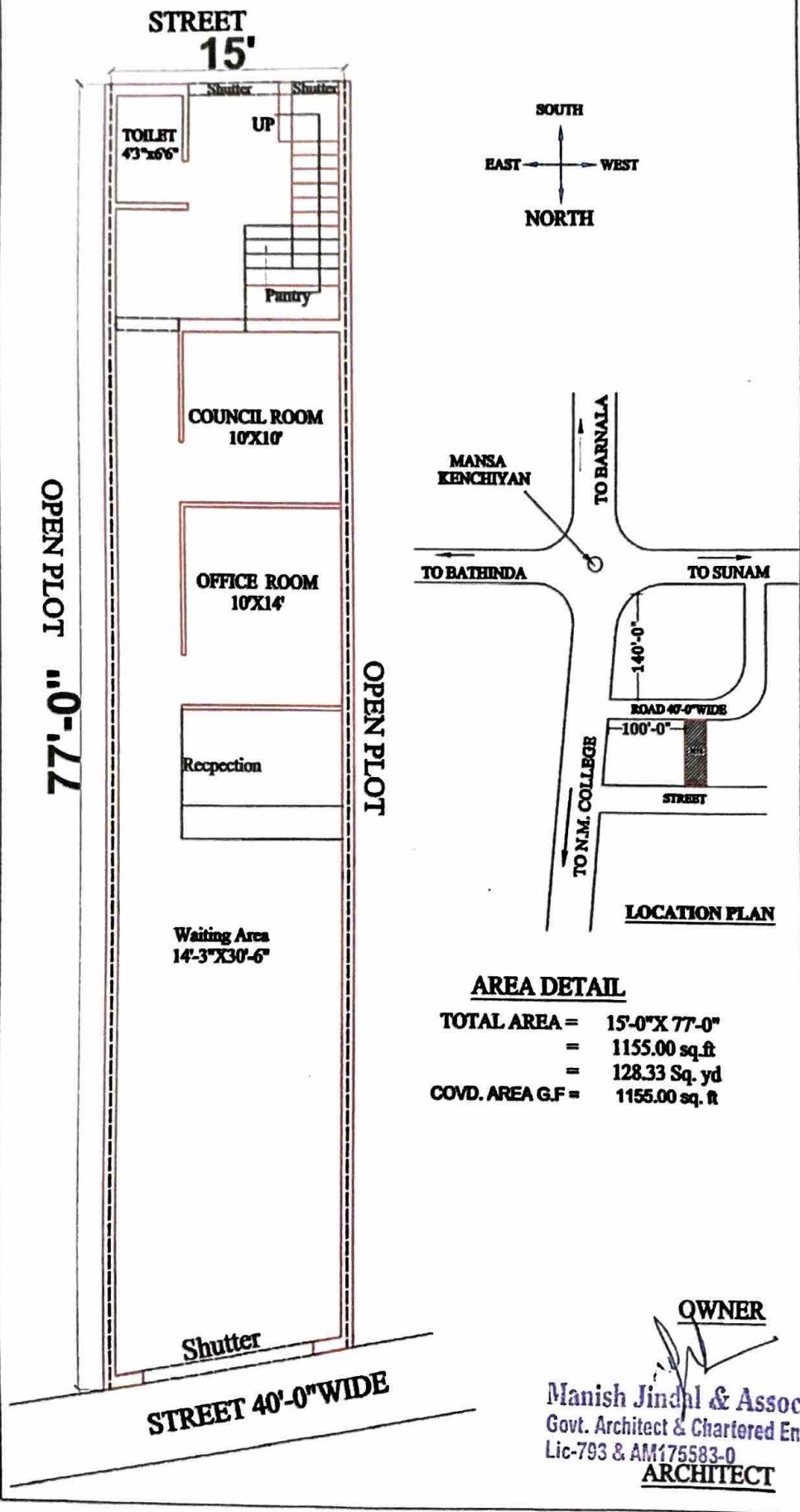
Lessor

*[Signature of Pardeep Singh]*  
Pardeep Singh (DIRECTOR)  
Lessee

**CERTIFICATE OF ATTESTATION**  
This deed is presented before me, today at about 5:00 P.M. of the executants. This deed is read over & explained to him/her who has/have signed it its execution before me. The executants is/are identified by the witness/they is attested.

Attested As Identified  
**ANIL KANSAL**  
17 5 JUN 2023  
NOTARY PUBLIC  
DISTT MANSAL (PB)

**SITE PLAN OF "LONGWAL MY TRAVEL IMMIGRATION PVT LTD." AT OPP.PETROL PUMP NEAR MANSIA KANCHIAN MANSIA.**





**TO WHOMSOEVER IT MAY CONCERN**

I am DIVYA SHREE the undersigned am a chartered Accountant and hold a certificate of practice from the institute of Chartered Accountant of India and my membership no is 546982. This is to certify that M/s LONGOWAL MY TRAVEL IMMIGARTION PRIVATE LIMITED, Opp. Petrol Pump, Mansa Kanchian, Mansa 151501, Distt. Mansa, (PUNJAB) is a Company and Mr. Gurdeep Singh S/o Mr. Gian Singh is the Director of the said company.

The certificate is issued at the request of the party.

FOR DIVYA SHREE & ASSOCIATES

CHARTERED ACCOUNTANTS



DIVYA SHREE (ACA)

Proprietor

Membership No. 546982

FRN: 034136N

UDIN-23546982BGYYSC5111

Date- 17-11-2023



Since our firm is  
**PRIVATE LIMITED**  
Company we do not  
require FORM F and B.  
The CIN is attached  
below.



सत्यमेव जयते

**GOVERNMENT OF INDIA  
MINISTRY OF CORPORATE AFFAIRS**

Office of the Registrar of Companies

1, corporate bhawan, Chandigarh, Corporate Bhawan Plot No.4 B, Sector 27 B, Chandigarh, 160019, India

**Certificate of Incorporation pursuant to change of name**

[Pursuant to rule 29 of the Companies (Incorporation) Rules, 2014]

Corporate Identification Number (CIN): **U17212PB1982PTC005047**

I hereby certify that the name of the company has been changed from NAGESH ARTSAND CRAFTS PRIVATE LIMITED to LONGOWAL MY TRAVEL IMMIGRATION PRIVATE LIMITED with effect from the date of this certificate and that the company is Company limited by shares.

Company was originally incorporated with the name NAGESH ARTSAND CRAFTS PRIVATE LIMITED

Given under my hand at Chandigarh this EIGHTH day of AUGUST TWO THOUSAND TWENTY THREE

**Signature Not Verified**

Digitally signed by  
DS REGISTRAR OF COMPANIES  
PUNJAB AND CHANDIGARH 01  
Date: 2023.08.08 14:34:46 IST

Indora Deepmala

Assistant Registrar of Companies/ Deputy Registrar of Companies/ Registrar of Companies

ROC Chandigarh

Note: The corresponding form has been approved by Indora Deepmala, Registrar of Companies, ROC Chandigarh and this order has been digitally signed by the Registrar of Companies through a system generated digital signature under rule 9(2) of the Companies (Registration Offices and Fees) Rules, 2014.

Mailing Address as per record available in Registrar of Companies office:

LONGOWAL MY TRAVEL IMMIGRATION PRIVATE LIMITED

G T ROAD WESTVILLAGE BHURA DISTT LUDHIANA, NA, PUNJAB-141008, Punjab, India

Note: This certificate of incorporation is in pursuance to change of name by the Company and does not affects the rights and liabilities of stakeholders pursuant to such change of name. It is obligatory on the part of the Company to display the old name for a period of two years along with its new name at all places wherever a Company is required to display its name in terms of Section 12 of the Act. All stakeholders are advised to verify the latest status of the Company and its Directors etc and view public documents of the Company on the website of the Ministry [www.mca.gov.in/MCA21](http://www.mca.gov.in/MCA21)





सत्यमेव जयते

**GOVERNMENT OF INDIA  
MINISTRY OF CORPORATE AFFAIRS**

Office of the Registrar of Companies

1,corporate bhawan,Chandigarh,Corporate Bhawan Plot No.4 B, Sector 27 B,Chandigarh,160019,India

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[Pursuant to rule 29 of the Companies (Incorporation) Rules, 2014]

Corporate Identification Number (CIN): **U17212PB1982PTC005047**

I hereby certify that the name of the company has been changed from NAGESH ARTSAND CRAFTS PRIVATE LIMITED to LONGOWAL MY TRAVEL IMMIGRATION PRIVATE LIMITED with effect from the date of this certificate and that the company is Company limited by shares.

Company was originally incorporated with the name NAGESH ARTSAND CRAFTS PRIVATE LIMITED

Given under my hand at Chandigarh this EIGHTH day of AUGUST TWO THOUSAND TWENTY THREE

Document certified by DS REGISTRAR OF COMPANIES PUNJAB  
AND CHANDIGARH 01 <roc.chandigarh@mca.gov.in>

Digitally signed by  
DS REGISTRAR OF COMPANIES  
PUNJAB AND CHANDIGARH 01  
Date: 2023.08.08 14:34:46 IST

Indora Deepmala

Assistant Registrar of Companies/ Deputy Registrar of Companies/ Registrar of Companies

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Mailing Address as per record available in Registrar of Companies office:

LONGOWAL MY TRAVEL IMMIGRATION PRIVATE LIMITED

G T ROAD WESTVILLAGE BHAURA DISTT LUDHIANA,NA,PUNJAB-141008,Punjab,India

Note: This certificate of incorporation is in pursuance to change of name by the Company and does not affects the rights and liabilities of stakeholders pursuant to such change of name. It is obligatory on the part of the Company to display the old name for a period of two years along with its new name at all places wherever a Company is required to display its name in terms of Section 12 of the Act. All stakeholders are advised to verify the latest status of the Company and its Directors etc and view public documents of the Company on the website of the Ministry [www.mca.gov.in/MCA21](http://www.mca.gov.in/MCA21)





ई- स्थायी लेखा संख्या कार्ड  
e - Permanent Account Number (e-PAN) Card  
AAACN6219K

नाम / Name

LONGOWAL MY TRAVEL IMMIGRATION PRIVATE LIMITED

निगमन/गठन की तारीख

Date of Incorporation / Formation 15/07/1982



- ✓ Permanent Account Number (PAN) facilitate Income Tax Department linking of various documents, including payment of taxes, assessment, tax demand tax arrears, matching of information and easy maintenance & retrieval of electronic information etc. relating to a taxpayer. स्थायी लेखा संख्या (पैन) एक करदाता से संबंधित विभिन्न दस्तावेजों को जोड़ने में आयकर विभाग को सहायक होता है, जिसमें करों के भुगतान, आकलन, कर मांग, टैक्स बकाया, सूचना के मिलान और इलेक्ट्रॉनिक जानकारी का आसान रखरखाव व बहाली आदि भी शामिल है।
- ✓ Quoting of PAN is now mandatory for several transactions specified under Income Tax Act, 1961 (Refer Rule 114B of Income Tax Rules, 1962) आयकर अधिनियम, 1961 के तहत निर्दिष्ट कई लेनदेन के लिए स्थायी लेखा संख्या (पैन) का उल्लेख अब अनिवार्य है (आयकर नियम, 1962 के नियम 114B का संदर्भ लें)
- ✓ Possessing or using more than one PAN is against the law & may attract penalty of upto Rs. 10,000. एक से अधिक स्थायी लेखा संख्या (पैन) का रखना या उपयोग करना, कानून के विरुद्ध है और इसके लिए 10,000 रुपये तक का दंड लगाया जा सकता है।
- ✓ The PAN Card enclosed contains Enhanced QR Code which is readable by a specific Android Mobile App. Keyword to search this specific Mobile App on Google Play Store is "Enhanced QR Code Reader for PAN Card. संलग्न पैन कार्ड में एनहांस क्यूआर कोड शामिल है जो एक विशिष्ट एंड्रॉइड मोबाइल ऐप द्वारा पठनीय है। Google Play Store पर इस विशिष्ट मोबाइल ऐप को खोजने के लिए कीवर्ड "Enhanced QR Code Reader for PAN Card" है।

Cut



Electronically issued and Digitally signed ePAN is a valid mode of issue of Permanent Account Number (PAN) post amendments in clause (c) in the Explanation occurring after sub-section (8) of Section 139A of Income Tax Act, 1961 and sub-rule (6) of Rule 114 of the Income Tax Rules, 1962. For more details, [click here](#)

Home > MCA Services > Master Data > Master Data Services V3 > Company/LLP Search

Master data Index of Charges Director/Signatory details **Company Information**

|   |  |
|---|--|
| <b>CIN</b>  | U79110PB1982PTC005047  |
| <b>Company Name</b>   | LONGOWAL MY TRAVEL IMMIGRATION PRIVATE LIMITED   |
| <b>ROC Name</b>   | ROC Chandigarh   |
| <b>Registration Number</b>  | 005047   |
| <b>Date of Incorporation</b>                                      | 15/07/1982   |
| <b>Email Id</b>   | accounts@nagesh.in   |
| <b>Registered Address</b>   | KILLA NO. 242, MANSA KANCHIAN, OPP. PETROL PUMPMANSA, PUNJAB, Mansa (Mansa), Mansa, Mansa, Punjab, India, 151505 |
| <b>Address at which the books of account are to be maintained</b> | -  |
| <b>Listed in Stock Exchange(s) (Y/N)</b>                          | No   |
| <b>Category of Company</b>  | Company limited by shares  |
| <b>Subcategory of the Company</b>                                 | Non-government company   |
| <b>Class of Company</b>   | Private  |
| <b>ACTIVE compliance</b>  | ACTIVE Compliant   |
| <b>Authorised Capital (Rs)</b>                                    | 5,00,000   |
| <b>Paid up Capital (Rs)</b>                                       | 3,50,000   |
| <b>Date of last AGM</b>   | 30/09/2022   |
| <b>Date of Balance Sheet</b>                                      | 31/03/2022   |
| <b>Company Status</b>   | Active   |

|                              |                     |
|------------------------------|---------------------|
| <b>Jurisdiction</b>          |                     |
| <b>ROC (name and office)</b> | ROC Chandigarh      |
| <b>RD (name and Region)</b>  | RD, Northern Region |





Home > MCA Services > Master Data > Master Data Services V3 > Company/ LLP Search

Master data Index of Charges Director/Signatory details

| Sr. No | DIN/PAN                  | Name          | Designation         | Date of Appointment | Cessation Date | Signatory |
|--------|--------------------------|---------------|---------------------|---------------------|----------------|-----------|
| 1      | <a href="#">01880643</a> | PARDEEP SINGH | Additional Director | 28/11/2020          | -              | Yes       |
| 2      | <a href="#">10286460</a> | GURDEEP SINGH | Additional Director | 23/08/2023          | -              | Yes       |



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भारत सरकार  
GOVERNMENT OF INDIA



Gurdeep Singh Madahar  
Date of Birth/DOB: 09/12/1996  
Male/ MALE  
Mobile No: 9888661803



8126 7681 1932

MEERA **AADHAAR**, MERI PEHCHAN



भारतीय विशिष्ट पहचान प्राधिकरण  
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Download Date: 01/02/2018

Address :  
S/O Gian Singh, DAKKHANA  
BADRUKHAN, VICHLA VAS PATTI,  
Badrukhan, Sangrur,  
Punjab - 148001

Generation Date: 21/11/2017

8126 7681 1932



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PO Box No: 1947  
Bengaluru-560 001



आयकर विभाग

INCOME TAX DEPARTMENT

GURDEEP SINGH

GIAN SINGH

09/12/1996

Permanent Account Number

GXUPS3327H

*Gurdeep Singh*

Signature



भारत सरकार

GOVT. OF INDIA



27072016

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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)

Assessment  
Year  
2023-24

|           |   |                                 |                 |
|-----------|---|---------------------------------|-----------------|
| PAN       | GXUPS3327H  |                                 |                 |
| Name      | GURDEEP SINGH   |                                 |                 |
| Address   | SOLE-PROP, DEEP HEALTH CARE, THALES BAGH, SANGRUR , SANGRUR , 26-Punjab, 91-INDIA, 148001 |                                 |                 |
| Status    | Individual  | Form Number                     | ITR-3           |
| Filed u/s | 139(1)- On or Before due date   | e-Filing Acknowledgement Number | 502554340170723 |

|                                |   |    |          |
|--------------------------------|---|----|----------|
| Taxable Income and Tax Details | Current Year business loss, if any                | 1  | 0        |
|                                | Total Income                                      | 2  | 4,84,700 |
|                                | Book Profit under MAT, where applicable           | 3  | 0        |
|                                | Adjusted Total Income under AMT, where applicable | 4  | 4,84,700 |
|                                | 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 submitted electronically on 17-Jul-2023 11:43:53 from IP address 49.43.100.59 and verified by GURDEEP SINGH having PAN GXUPS3327H on 17-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7U5EEBJJI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



GXUPS3327H03502554340170723f4ce43de36835e10862bbfa536790672b7cc7c9b

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**Name** : SH.GURDEEP SINGH  
**Father's Name** : GIAN SINGH  
**Address** : SOLE-PROP  
: DEEP HEALTH CARE  
: THALES BAGH  
: SANGRUR  
: SANGRUR - 148001  
**Status** : INDIVIDUAL **Asstt. Year:** 2023-2024  
**PAN/GIR** : GXUPS3327H **Year Ending:** 31/03/2023  
**Range/Ward** : ITO SANGRUR **Date of Birth:** 09/12/1996  
**Adhaar No** : 812676811932 **Adhaar Mobile:**  
**Due Date of Filing:** 31/07/2023 **Residential Status:** RESIDENT  
**GST NO** : 03GXUPS3327H1Z0 & Turnover 0  
**Nature of Business:** 09028 -Retail sale of other products n.e.c  
**Email** : sushilarora636@gmail.com  
**Mobile** : 9888861803  
**Date of Filing** 17/07/2023 & Receipt No 502554340170723

| Name of the Bank | IFSC CODE   | Address of the branch | Type Of A/C | A/C No.         | ECS |
|------------------|-------------|-----------------------|-------------|-----------------|-----|
| BANK OF INDIA    | BKID0006505 | SANGRUR               | SAVING      | 650510110008750 | Yes |

### Computation of Income as per Normal Provisions

|   |               |
|---|---------------|
| <b>Income from Business/Profession</b>                          | <b>249100</b> |
| =====   |               |
| <b>GURDEEP SINGH</b>  |               |
| -----   |               |
| Net Profit as per Profit & Loss A/C                             | 249100        |
|   |               |
| <b>Income from other Sources</b>                                | <b>236999</b> |
| =====   |               |
| Bank Interest   |               |
| -----   |               |
| BANK INTREST  | 1399          |
|   | -----         |
|   | 1399          |
|   | -----         |
| <b>Other Income(s)</b>  |               |
| -----   |               |
| OTHER SOURCES INCOME  | 235600        |
|   | -----         |
|   | 235600        |
|   | -----         |
| Total Income from other sources                                 | 236999        |
|   | =====         |
|   |               |
| <b>Gross Total Income</b>                                       | <b>486099</b> |
| -----   |               |
| Less: Deductions under chapter VI-A                             | (-) 1399      |
| -----   |               |
| u/s 80TTA Saving Interest Received                              | 1399          |
|   | -----         |
| <b>Total Income</b>   | <b>484700</b> |
| -----   |               |
| <b>Net Assessable Income of the Assessee is thus Rs. 484700</b> |               |

### Computation of Tax

Tax on total income of Rs 484700 at normal rates  
Less: Tax relief u/s 87A

11735  
(-) 11735

Balance Tax

-----  
0  
-----

I, **GURDEEP SINGH** son/daughter of **GIAN SINGH** holding PAN **GXUPS3327H** 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: **17/07/2023**

Place: **SANGRUR**

.....  
Sign Here  
Self

11/11/23

S. No. ....

**MEDICAL FITNESS CERTIFICATE**

**TO WHOM SO EVER IT MAY CONCERN**

It is to be certified that Mr./Ms *Sandeep Singh* ..... S/o *W/o. D/o.*

*S. Gian Singh* ..... R/o *W.O. Badmahan, Sangana* is

Perfectly all right and Fit to Perform all types of physical as well as mental work. His/Her Signs are

attested below. *11/11 A.O.B. 9.12.96.*

His/ Her Blood Group is ..... *AB+ve*

*[Signature]*  
Dr. *Ranjit Singh* Raipuri  
M.B.B.S.  
RAIPURI CLINIC  
Chinema Road, Mansa-151505  
Reg.No. 15121

*[Signature]*  
Signature Attested

*[Signature]*  
Dr. *Ranjit Singh* Raipuri  
M.B.B.S.  
RAIPURI CLINIC  
Chinema Road, Mansa-151505  
Reg.No. 15121



भारत सरकार  
Government of India



Issue Date: 19/09/2013



Rakesh Sharma  
DOB : 31/03/1985  
Male

7483 2176 4611



7483 2176 4611

मेरा आधार, मेरी पहचान



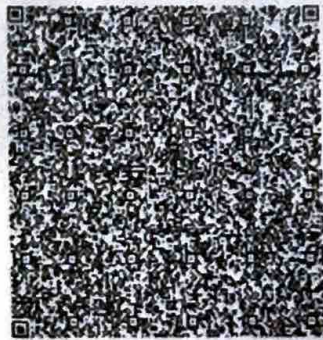
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Unique Identification Authority of India



Address: C/O: Satish Chander, Near Old  
S.D.M. Court, Budhlada, Mansa, Punjab,  
151502

Print Date: 08/10/2021



7483 2176 4611



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आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

RAKESH SHARMA

SATISH CHANDER SHARMA

31/03/1985

Permanent Account Number  
BPBPS3287Q

*Rakesh Sharma*

Signature



30102007



**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       | BPBPS3287Q   |                                 |                 |
| Name      | RAKESH SHARMA  |                                 |                 |
| Address   | IELTS BUDDY INSTITUTE, -, CIVIL HOSPITAL ROAD,, NEAR OLD COURT COMPLEX, BUDHLADA, PUNJAB, 151502 |                                 |                 |
| Status    | Individual   | Form Number                     | ITR-3           |
| Filed u/s | 139(1)-On or before due date   | e-Filing Acknowledgement Number | 535814960090920 |

| Taxable Income and Tax details    |   |    |        |
|-----------------------------------|---|----|--------|
|                                   | Current Year business loss, if any                | 1  | 0      |
|                                   | Total Income                                      |    | 454090 |
|                                   | Book Profit under MAT, where applicable           | 2  | 0      |
|                                   | Adjusted Total Income under AMT, where applicable | 3  | 454090 |
|                                   | 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 09-09-2020 18:35:37 from IP address 157.39.68.35 and verified by  
RAKESH SHARMA  
having PAN BPBPS3287Q on 09-09-2020 18:49:40 from IP address 157.39.68.35 using  
Electronic Verification Code 6BBENIDAJI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



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Government of India

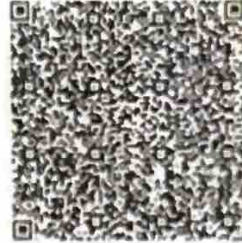


ਜੀਵਨ ਸਿੰਘ

Jeevan Singh

ਜਨਮ ਮਿਤੀ / DOB: 10/10/2000

ਪੁਰਸ਼ / Male



9180 9834 4125

ਮੇਰਾ ਆਧਾਰ, ਮੇਰੀ ਪਛਾਣ

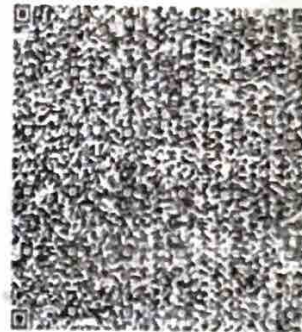


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Unique Identification Authority of India

ਪਤਾ: S/O: ਜਗਰੂਪ ਸਿੰਘ, ਬਾਬਲ ਪੱਤੀ, ਰੱਲਾ, ਰੱਲਾ, ਮਾਨਸਾ, ਪੰਜਾਬ,  
148109

Address: S/O: Jagroop Singh, Babal Patti, Ralla,  
Ralla, Mansa, Punjab, 148109



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आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

**NCNPS7976D**



नाम / Name  
JEEVAN SINGH

पिता का नाम / Father's Name  
JAGROOP SINGH

जन्म की तारीख /  
Date of Birth  
10/10/2000

*Jeevan Singh*

हस्ताक्षर / Signature

18072020

**INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT**

[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]  
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year  
2022-23

PAN NCNPS7976D

Name JEEVAN SINGH

Address S/O JAGROOP SINGH , BABAL PATTI , RALLA , MANSA , 26-Punjab , 91-INDIA , 148109

Status Individual

Form Number

ITR-1

Filed u/s 139(8A) - Updated Return

e-Filing Acknowledgement Number

499398270021123

|   |    |           |
|---|----|-----------|
| Current Year business loss, if any                                      | 1  | 0         |
| Total Income as per Updated return                                      | 2  | 4,10,000  |
| 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   | 10 | 0         |

Updated Income Tax Return submitted electronically on 02-Nov-2023 17:17:58 from IP address 152.58.105.31 and verified by JEEVAN SINGH having PAN NCNPS7976D on 02-Nov-2023 using 7A388ZSL6I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



NCNPS7976D014993982700211239b4eda186cee935f3e482f027f297662ca2debb9

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**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 NCNPS7976D

Name JEEVAN SINGH

Address S/O JAGROOP SINGH , BABAL PATTI, RALLA, MANSA, 26-Punjab, 91-INDIA, 148109

Status Individual

Form Number

ITR-1

Filed u/s 139(4)-After due date

e-Filing Acknowledgement Number

499526600021123

|                                       |   |    |          |
|---------------------------------------|---|----|----------|
| Taxable Income and Tax Details        | Current Year business loss, if any                | 1  | 0        |
|                                       | Total Income                                      | 2  | 4,68,390 |
|                                       | 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  | 1,000    |
|                                       | Total tax, interest and Fee payable               | 7  | 1,000    |
|                                       | Taxes Paid  | 8  | 1,000    |
| (+) 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 submitted electronically on 02-Nov-2023 17:19:01 from IP address 152.58.105.31  
and verified by JEEVAN SINGH having PAN NCNPS7976D on 02-Nov-2023 using  
paper ITR-Verification Form /Electronic Verification Code 7A388895MI generated through Aadhaar OTP  
mode

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ਭਾਰਤ ਸਰਕਾਰ  
GOVERNMENT OF INDIA



ਪਰਦੀਪ ਸਿੰਘ  
Pardeep Singh  
ਜਨਮ ਦਾ ਸਾਲ / Year of Birth : 1986  
ਪੁਰਸ਼ / Male



7587 1048 0161

ਆਧਾਰ - ਆਮ ਆਦਮੀ ਦਾ ਅਧਿਕਾਰ



ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਿਟੀ  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

ਪਤਾ:  
S/O ਸੁਖਦੇਵ ਸਿੰਘ, ਚੰਗਲ, ਚੰਗਲ,  
ਸੰਗਰੂਰ, ਪੰਜਾਬ, 148034

Address:  
S/O Sukhdev Singh, Changal,  
Changal, Sangrur, Punjab,  
148034



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

आयकर विभाग

INCOME TAX DEPARTMENT

PARDEEP SINGH

SUKHDEV SINGH

27/01/1986

Permanent Account Number

BOIPS6573K

*Pardeep Singh*

Signature

भारत सरकार

GOVT. OF INDIA



26092007

# ABHINANDAN BANSAL

B.Com, LL.B, ICMA(I)

Advocate



Near Sales Tax Office,

D.C Kothi Road,

Sangrur(Punjab)-148001

Ph. 01672-514738, 94171-23757

Email: abhibansaladv@gmail.com

|                            |  |                                |            |
|----------------------------|--|--------------------------------|------------|
| Name of Assessee           | Pardeep Singh  |                                |            |
| Father's Name              | Sukhdev Singh  |                                |            |
| Address                    | House of Sukhdev Singh,, Vill and P.O Changal, Tehsil Sangrur, PUNJAB, 148001              |                                |            |
| Status                     | Individual   | Assessment Year                | 2022-2023  |
| Ward                       | Sangrur  | Year Ended                     | 31.3.2022  |
| PAN                        | BOIPS6573K   | Date of Birth                  | 27/01/1986 |
| Residential Status         | Resident   | Gender                         | Male       |
| Nature of Business         | AGRICULTURE ANIMAL HUSBANDRY and FORESTRY-Raising of poultry and production of eggs(01007) |                                |            |
| A.O. Code                  | NWR-W-047-94   |                                |            |
| GSTIN No.                  | 03BOIPS6573K1ZE  |                                |            |
| Filing Status              | Original   |                                |            |
| Last Year Return Filed u/s | Normal   |                                |            |
| Aadhaar No:                | 758710480161   | Mobile No Linked with Aadhaar: | 8804804848 |

## Computation of Total Income [As per Normal Provisions]

|  |               |               |
|--|---------------|---------------|
| <b>Income from Business or Profession (Chapter IV D)</b>                           |               | <b>481860</b> |
| Income u/s 44AD  | <u>481860</u> |               |
| <b>Income from Other Sources (Chapter IV F)</b>                                    |               | <b>10542</b>  |
| Interest From Saving Bank A/c  | 243           |               |
| Interest From IT Refund  | 99            |               |
| Interest Income  | <u>10200</u>  |               |
|  | <u>10542</u>  |               |
| <b>Gross Total Income</b>  |               | <b>492402</b> |
| <b>Less: Deductions (Chapter VI-A)</b>   |               |               |
| u/s 80TTA (Interest From Saving Bank Account.)                                     | <u>243</u>    |               |
|  |               | <b>243</b>    |
| <b>Total Income</b>  |               | <b>492159</b> |
| Round off u/s 288 A  |               | <b>492160</b> |
| Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. |               |               |
| Tax Due  | 12108         |               |
| Rebate u/s 87A   | <u>12108</u>  |               |
|  | 0             |               |



|                                 |       |
|---------------------------------|-------|
| T.D.S./T.C.S                    | 4025  |
|                                 | -4025 |
| Refundable (Round off u/s 288B) | 4030  |

**Tax calculation on Normal income of Rs 492160/-**

Exemption Limit :250000

Tax on (492160-250000) =242160 @5% = 12108

**Total Tax = 12108****T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 4025

Due Date for filing of Return July 31, 2022

Income Declared u/s 44 AD Gross Receipts

|                         |            |         |
|-------------------------|------------|---------|
| Gross Receipts/Turnover | 1784650.00 |         |
| Deemed Profit           | 142772.00  | 8.00 %  |
| Net Profit Declared     | 481860.00  | 27.00 % |

**GST Turnover Detail**

| S.NO. | GSTIN           | Turnover |
|-------|-----------------|----------|
| 1     | 03BOIPS6573K1ZE | 0        |
|       | <b>TOTAL</b>    | <b>0</b> |

**Details of Turnover as per GSTR-3B (Imported From Form 26AS)**

| S.NO. | GSTIN           | ARN             | Date        | Period         | Taxable Turnover | Total Turnover |
|-------|-----------------|-----------------|-------------|----------------|------------------|----------------|
| 1     | 03BOIPS6573K1ZE | AA030621313646K | 15-Jul-2021 | June,2021      | 0                | 0              |
| 2     | 03BOIPS6573K1ZE | AA0309210398265 | 02-Oct-2021 | September,2021 | 0                | 0              |
| 3     | 03BOIPS6573K1ZE | AA0312210253416 | 01-Jan-2022 | December,2021  | 0                | 0              |
|       | <b>Total</b>    |                 |             |                | <b>0.00</b>      | <b>0.00</b>    |

**Details of T.D.S. on Non-Salary(26 AS Import Date:08 Jun 2022)**

| S.No | Name of the Deductor                    | Tax deduction A/C No. of the deductor | Amount Paid/credited | Total Tax deducted | Amount out of (5) claimed for this year |
|------|---|---------------------------------------|----------------------|--------------------|---|
| 1    | INDIAN AGRO AND FOOD INDUSTRIES LIMITED | JBPI00531G                            | 222700               | 2227               | 2227                                    |
| 2    | INLAND WORLD LOGISTICS PRIVATE LIMITED  | CALI02307E                            | 80000                | 0                  | 0                                       |
| 3    | SHALIMAR HATCHERIES LIMITED             | CALS06836E                            | 179801               | 1798               | 1798                                    |
|      | <b>TOTAL</b>                            |                                       |                      | <b>4025</b>        | <b>4025</b>                             |

**Head wise Summary on Income and TDS thereon**

| Head     | Section      | Amount Paid/Credited As per 26AS | As per Computation | Location of Income for Comparison      | TDS         |
|----------|--------------|----------------------------------|--------------------|--|-------------|
| Business | 194C         | 482501                           | 1784650            | Gross Receipt/Turnover<br>44AD:1784650 | 4025        |
|          | <b>Total</b> | <b>482501</b>                    | <b>1784650</b>     |  | <b>4025</b> |

**Details of Taxpayer Information Summary (TIS)**

| S.NO | INFORMATION CATEGORY | DERIVED VALUE(Rs.) | As Per Computation | Difference |
|------|----------------------|--------------------|--------------------|------------|
|      |                      |                    |                    |            |

|   |                                 |         |   |                |                 |
|---|---------------------------------|---------|---|----------------|-----------------|
| 1 | Business receipts               | 482501  | No account case gross receipts business /profession |                |                 |
|   |                                 |         | Total Gross Receipts/Turnover (44AD)                | 1784650        |                 |
|   |                                 |         |   | <b>1784650</b> | <b>-1302149</b> |
| 2 | GST                             | 0       |   |                |                 |
| 3 | Cash deposits                   | 1105500 |   |                |                 |
| 4 | Cash withdrawals                | 291100  |   |                |                 |
|   | Interest from savings bank      |         | - Interest from saving bank a/c                     | 243            | 243             |
|   | Interest from deposit           |         | Other Interest Income                               | 10200          |                 |
|   |                                 |         |   | <b>10200</b>   | <b>10200</b>    |
|   | Interest from income tax refund |         | - Interest from IT Refund                           | 99             | 99              |

CompuTax :

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ABHINANDAN BANSAL Advocate B.Com, LL.B, ICMA (I) 01672-514738, 9417123757