



Tax Invoice/Bill of Supply/Cash
Memo
(Duplicate for Transporter)

Signature valid
Digitally signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.06.12 06:55:38 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* Plot No.755/56/57/58, Khasra Number
-1919/24/25/41,, Mauza, Sabalpur
Patna, Bihar, 800009
IN

Billing Address :

Adarsh kumar
Aashirwad, Behind Deep motors
AZAMGARH, UTTAR PRADESH, 276001
IN

Shipping Address :

Adarsh kumar
DEEPIKA SINGH , Judge
Quarter No-07 First floor, Gate no-13, kutcheri
Campus
GHAZIPUR, UTTAR PRADESH, 233001
IN

PAN No: AAQCS4259Q
GST Registration No: 10AAQCS4259Q1ZP

Invoice Number : SPAC-6707

Order Number: 405-6995083-8117957
Order Date: 12.06.2021

Invoice Details : BR-SPAC-1004-2122

Invoice Date : 12.06.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Redmi 139 cm (55 inches) 4K Ultra HD Android Smart LED TV X55L55M6-RA (Black) (2021 Model) B08Y1JM3FB (B08Y1JM3FB) HSN:85287217	₹31,249.22	-₹781.25	1	₹30,467.97	28%	IGST	₹8,531.03	₹38,999.00
TOTAL:								₹8,531.03	₹38,999.00

Amount in Words:

Thirty-eight Thousand Nine Hundred Ninety-nine only

For Cloudtail India Private Limited:

Authorized Signatory

SUBJECT TO GHAZIPUR JURISDICTION

Invoice No. 1046
Ref. No.

Dated 29-May-2021

Mohan Television and Watch Co.
Infront. Of LIC Building,
Mahuabag, Ghazipur-233001
Ring- 9838585058, 0548-2220381
GSTIN/UIN: 09ABSPG3174C1ZM
State Name : Uttar Pradesh, Code : 09
E-Mail : mohangzp300@gmail.com

GST INVOICE

Party : Deepika Ji
Ghazipur
Mob.6200192182

State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	W/P278 NEO PRM CRYSTAL MIRROR 2S 21348 Ina211126091	8418	1 PCS	25,000.00	PCS		25,000.00
2	Himgiri Cooler Gold	8516	1 PCS	9,000.00	PCS		9,000.00
Total			2 PCS				₹ 34,000.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8418	21,186.44	9%	1,906.78	9%	1,906.78	3,813.56
8516	7,627.12	9%	686.44	9%	686.44	1,372.88
Total	28,813.56		2,593.22		2,593.22	5,186.44

Tax Amount (in words) : **INR Five Thousand One Hundred Eighty Six and Forty Four paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

A/c No. : **18892020000344**

Branch & IFS Code : **Ghazipur & HDFC0001889**

Declaration

1. Goods once sold not be taken back or not replace.
2. Warranty covers as per manufacturer guidelines.
3. Warring! Don't use any wet cloth to clean LED/TV screen, due to this the screen liquid can be damage. which is not covered in warranty.
4. Wall-mount your LED Within one month from date of purchase, if it does not it will take extra charges.

for Mohan Television and Watch Co.

मो0-9838585058

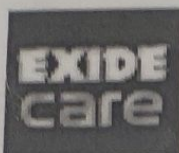
मोहन T.V. एण्ड वाच कम्पनी

LIC आफिस के सामने-गाजीपुर

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



A.B Enterprises
 Tilak Nagar Colony, Mahuabagh
 Ghazipur
 9415209924, 9415229921
 GSTIN/UIN: 09AFXPR2684F2ZM
 State Name : Uttar Pradesh, Code : 09
 Contact : 9415209924, 9415209924
 E-Mail : arbindrai4@gmail.com

Invoice No. 947	Dated 13-May-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
DIPIKA KUMARI
 ADD.ADG,KACHAHARI ROAD, GHAZIPUR, MOB.
 7985956334
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	IMTT1500 36 M WARRANTY OF BATT.+18 M PRODATA A1HOF395217 7H04	8507	1 Nos	12,500.00	Nos	21.875 %	9,765.63
						14 %	1,367.19
						14 %	1,367.19
	Less :						(-0.01)
							1,367.19
							(-0.01)
	Total		1 Nos				₹ 12,500.00

Amount Chargeable (in words) E. & O.E

INR Twelve Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	9,765.63	14%	1,367.19	14%	1,367.19	2,734.38
Total	9,765.63		1,367.19		1,367.19	2,734.38

Tax Amount (in words) : **INR Two Thousand Seven Hundred Thirty Four and Thirty Eight paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA 39340653512**
 A/c No. : **39340653512**
 Branch & IFS Code : **MISHRABAZAR, GHAZIPUR & SBIN0008977**

Customer's Seal and Signature

for A.B Enterprises



This is a Computer Generated Invoice

TAX INVOICE (Original for Recipient)

Doc.No : SVRG2021RI00352

Dated : 04/06/2021

R. G. ELECTRONICS

Hotel Gangotri, Station road Ghazipur-233001

GSTIN : 09CBRPS6258J1ZN

Sales Exec. : ADITYA SINGH

 Regd/Head Office: GROUND FLOOR,
 RAJDEPUR DEHATI TIRUPATI
 COMPLEX, RAUZA GHAZIPUR-233001

State : Uttar Pradesh(09)

PAN : CBRPS6258J

Ph: 9119641101, 6391251101

Web: WWW.valueplusretail.com

Email: cvvalueplus@gmail.com

Bill to: Customer

TAX Details

Shipping Details

DEEPIKACivil Judge Judges Colony Kuchari Ghazipur
Uttar Pradesh - 233001

GSTIN :

State : Uttar Pradesh(09)

PAN :

**** Same as Billing ****

Ph./Mobile No.: 6200192182

S.no	Name of Product /Service	HSN SAC	UOM	Qty	Rate	Amount	Disc.	Taxable Value	SGST		CGST		Total
									Rate	Amount	Rate	Amount	
1	VG VEW400 (100V-300V)(V-GAURD UPTO 1.5 TON AC STEPLIZER)	9032	Pcs	1	5932.2034	5932.20	0.00	5932.20	9.00	533.90	9.00	533.90	7000.00
	I No. : Batchno:635431												
2	1.5T NITROCOOL PRO 5S COPR INV (WHIRLPOOL INVERTER SPLIT AC)	84151010	Pcs	1	28906.25	28906.25	0.00	28906.25	14.00	4046.88	14.00	4046.88	37000.00
	I No. : Batchno:500247/451348												
Total					2	34838.45	0.00	34838.45	4580.77	4580.77	4580.77	4580.77	44000.00

 Total Invoice Amount in words:
 Forty Four Thousand Only

SGST Sales @28%	28906.25
Add SGST @14%	4046.88
Add CGST @14%	4046.88
SGST Sales @18%	5932.20
Add SGST @9%	533.90
Add CGST @9%	533.90
Round Off	0.01
Net Amount	44000.00
GST Payable on Reverse Charge	Yes[] No []

Our Bank Detail for RTGS / NEFT	
Account No.	
Bank	
Branch	
IFSC Code	

Note: Service will be provided by manufacturer only

E. & O.E. (Subject to Ghazipur jurisdiction)

Declaration :

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged. All after sale services will be provided only by the concerned company's Service Centre and the firm shall not be responsible under any circumstances.

For: R. G. ELECTRONICS

 Remarks: ValuePlus Helpline - customercare@valueplusretail.com/120-4555250

Ghaziabad, Noida, Moradabad, Rampur, Dehradun, Rudrapur, Kashipur, Lucknow, Kanpur, Bahraich, Lucknow, Bareilly, Shahjahanpur, Gorakhpur, Basti, Deoria, Varanasi, Siliguri, Jaipur, Kota, Bhawanigan,

 Dispatched from: GROUND FLOOR, RAJDEPUR DEHATI, TIRUPATI COMPLEX, RAUZA, GHAZIPUR, UTTAR PRADESH
 Dehradun, Kiccha, Bulandshahr, Bhutki, Mairi, Haridwar, Roorkee, Azamgarh, Pratapgarh

Page: 1

2:14:53 PM

M/s. R.G. ELECTRONICS

H.O. : Ground Floor, Tirupati Complex, Rajdepur, Mau Road, Post : Rauza, GHAZIPUR-233001 • MOB. 9119641101

Branch: Hotel Gangotri, Station Road, Ghazipur - 233001 • MOB. 6391251101

<http://182.75.196.21/vplus/invgst.asp?billid=162001&copies=1&halfpage=0>

04/06/2021

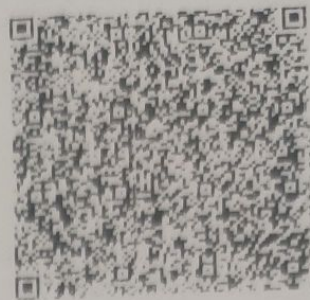
PL:F333104871

T:1

Tax Invoice

S:S5976086471[1]

Ordered Through
Flipkart



Registered Office: Consulting Rooms Pvt. Ltd., Office No. 1106 - 1107,
11th Floor, Kailash Building, 26 Kasturba Gandhi Marg,
Connaught Place, New Delhi, Central Delhi, Delhi - 110001 IN
CIN: U74900DL2016PTC291626

Sold by: Consulting Rooms Pvt. Ltd.,
Instakart Services Pvt Ltd Rectangle No 2,
Rectangle No 3, Rectangle No 4, Rectangle No
6, Rectangle No 7, Rectangle No 8 and
GSTIN : 06AAGCC4236P1Z0

00122339460694971000
Invoice No. FAC4102200091899

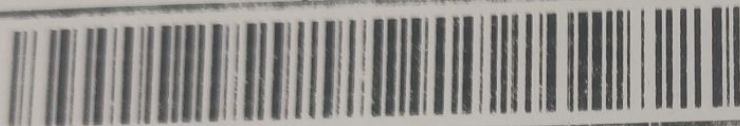
Electronic Waste Disposal :
Toll - free Number : 1800 - 123 - 8783
Website : <https://www.flipkart.com/ewaste-compliance/inc>

DT:18-07-2021

The goods sold are intended for end user consumption.
Not for resale.

Ph:1800 208 9898

www.flipkart.com/support



S5976086471

NPG

Shipping Address

Deepika Deepika

Infront of gate no 14,
Judges colony near Masjid, Q no 7
kachahri Ghazipur District Court, Kacheri

Ghazipur - 233001
Uttar Pradesh

Billing Address

Deepika Deepika
Judges colony near Masjid, Q no 7
Infront of gate no 14,
kachahri Ghazipur District Court, Kacheri

Ghazipur - 233001
Uttar Pradesh

Product	Qty	Price	IGST	Total
Blue Star 1 Ton 3 Star Window AC - Mil XI6Y9TW HSN: 84151090 3W12LAGFUA02857,	1	16014.84	4484.16 28.0%	20499
Total	1	16014.84	4484.16	20499

Handwritten signature

Date

%

Tax
mo
95

SUBJECT TO GHAZIPUR JURISDICTION

Dated 8-Jun-2021

Invoice No. 1306

Ref. No.

Mohan Television and Watch Co.
Infront. Of LIC Building,
Mahuabag, Ghazipur-233001
Ring- 9838585058, 9415280752
GSTIN/UID: 09ABSPG3174C1ZM
State Name : Uttar Pradesh, Code : 09
E-Mail : mohangzp300@gmail.com

GST INVOICE

Party : **Deepika Ji**
Ghazipur
Mob.6200192182

State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Aquaguard Regal Ro+ Mc 2246103016003980	8421	1 PCS	12,500.00	PCS		12,500.00
Total			1 PCS				₹ 12,500.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	10,593.22	9%	953.39	9%	953.39	1,906.78
Total	10,593.22		953.39		953.39	1,906.78

Tax Amount (in words) : **INR One Thousand Nine Hundred Six and Seventy Eight paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

A/c No. : **18892020000344**

Branch & IFS Code : **Ghazipur & HDFC0001889**

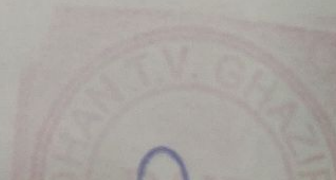
Declaration

for Mohan Television and Watch Co.

1. Goods once sold not be taken back or not replace.

2. Warranty covers as per manufacturer guidelines.

3. Warring! Don't use any wet cloth to clean LED/TV screen, due to this the screen liquid can be damage which is not covered in



PISKA MORE BRANCH
PARASAR TOWER
PISKA MORE,
RANCHI 834003
JHARKHAND INDIA

Dated: 06-12-2021

BALANCE CONFIRMATION CERTIFICATE
=====

Customer Id : 141261283 Name : USHA SINGH

This is to Certify that the balance for your below mentioned Account/s is/was as per our record as on 05-12-2021

Type	Account No.	Currency	Total Balance	
		<u>A/c opening Date</u>		
SB101	469710110005900	INR	42,822.87	Cr
TD451	469745110002487	INR	74,386.00	Cr
TD451	469745110002492	INR	89,953.00	Cr
TD451	469745110002494	INR	81,930.00	Cr
TD451	469745110002549	INR	53,804.00	Cr
TD451	469745110003134	INR	1,82,891.00	Cr
TD451	469745110003138	INR	71,275.00	Cr
TD451	469745110003141	INR	52,720.00	Cr
TD451	469745110003150	INR	1,82,724.00	Cr
TD451	469745110003316	INR	71,500.00	Cr
TD451	469745110003323	INR	95,273.00	Cr
TD451	469745110003630	INR	79,143.00	Cr
TD451	469745110003632	INR	3,39,526.64	Cr
TD451	469745110003633	INR	2,54,197.78	Cr
TD451	469745110003634	INR	93,498.00	Cr
TD451	469745110003635	INR	1,03,577.00	Cr
TD451	469745110003636	INR	2,17,050.01	Cr

7/3/2021 - 7/3/2022
7/3/2021 - 7/3/2022
7/3/2021 - 7/3/2022
10/4/2021 - 10/4/2022
30/8/2021 - 30/8/2022
30/8/2021 - 30/8/2022
30/8/2021 - 30/8/2022
6/9/2021 - 6/9/2022
4/2/2021 - 4/2/2023
8/2/2021 - 8/2/2023
30/09/2021 - 30/09/2022
01/10/2021 - 01/04/2022
01/10/2021 - 01/04/2022
01/10/2021 - 01/04/2022
01/10/2021 - 01/04/2022
01/10/2021 - 01/04/2022

2043448.43 / -



Tel.: 7283005998

BANK OF INDIA

PISKA MORE BRANCH
PARASAR TOWER
PISKA MORE,
RANCHI 834005
JHARKHAND INDIA

Dated: 06-12-2021

BALANCE CONFIRMATION CERTIFICATE
=====

Customer Id : 141527720 Name : DEEPIKA

This is to Certify that the balance for your below mentioned Account/s
is/was as per our record as on 06-12-2021

Type	Account No.	Currency	Total Balance
TD451	469745110002848	INR 20/12/2017	88,014.00 Cr
TD451	469745110002962	INR 26/3/2018	74,399.00 Cr
SB101	495810110007029	INR 17/05/2019	16,281.18 Cr

20/12/2017 - 20/12/2017
26/3/2018 - 26/3/2018

FOR BANK



मीयादी जमा रसीद
TERM DEPOSIT RECEIPT

इलाहाबाद बैंक



ALLAHABAD BANK

रसीद सं. TDR 812340
Receipt No. CBS-AD

Branch No / Address

: (1149), PLOT-B/1, HARMU HOUSING COLONY
RANCHI JHARKHAND

Date: 14/02/2019

Scheme

: DDP-GEN-IND-1YR TO <2 YR-1NR

Account Number

: 50477491425

Effective Date

: 14/2/2019

Date of Maturity

: 14/1/2020

Received From

: Mrs. DEEPIKA

Address

: C/O DAYANAND SINGH
SAHDEO NAGAR
P.O.-HEHAL, RANCHI



SHREE NIDHI SECURE PRINT PVT LTD - HYD.

रणी य / NOT TRANSFERABLE

Deposit Amount	Period/Term Length	Rate of Interest (p.a)	Maturity Amount
₹ 1,00,000.00	1 Year 9 Months	6.7500 %	INR 67,457.00

Mode Of Operation / Payable To

: INR. Sixty Thousand only.

Nomination Regd
Registration Number
Name of the Nominee

: YES
: 00000000008934654
: USHA SINGH

गीछे दी गई रसीद के अत्याधीन

ग्राहक स्वीकृति
Countersigned

ग्राहकृत हस्ताक्षरकर्ता
Authorised Signatory

रसीद
DEPOSIT RECEIPT

इलाहाबाद बैंक



ALLAHABAD BANK

रसीद सं. TDR
Receipt No. CBS-B

041918



Branch No / Address : (1149), PLOT-B/1, HARMU HOUSING COLONY
RANCHI JHARKHAND

Date: 17/04/2011

Scheme : DDP-GEN-IND-450 DAYS-INDR

Account Number : 50059629711

Effective Date : 17/4/2011

Date of Maturity : 10/7/2012

Received From : Mrs. DEEPIKA

17/7/2019 18/07/2020
11/7/13 12/07/2014 12/7/15
14/7/16
15/8/17

Address : C/O DAYANAND SINGH
SAHDEO NAGAR
P.O.-HEHAL, RANCHI

Mode Of Operation / Payable To : OPERATING SINGLY

Amount in Words : INR. Fifty Thousand only.

Amount	Period / Term Length	Rate Of Interest (p.a)	Maturity Amount
55954/-	450 Days	9.50% 9.51	INR 55954.00 61478/-

478/- 145. 9% Re. 67217/-
 217/- 145. 9.05% Re. 73528/-
 28/- 12 8.10 79685/-
 85/- 12 7.25 85638/- 91583.
 172 6.75%
 9754/-
 103428/-

शर्तों के अधीन
Conditions overleaf

96714/- 1yr

प्रतिहस्ताक्षरित
Countersigned

103428/-
प्राधिकृत हस्ताक्षरकर्ता
Authorised Signatory

BANK OF INDIA

Tel.: 7283005998

SHREE KISHI SECURE PRINT PVT LTD - HYD.

Lead of this
with GST

ka

शुद्धी जमा रसीद
TERM DEPOSIT RECEIPT

इलाहाबाद बैंक
ALLAHABAD BANK

रसीद सं. TDR 729852
Receipt No. CBS-AA



Branch No / Address

: (1149), PLOT-B/1, HARMU HOUSING COLONY
RANCHI JHARKHAND

Date: 10/07/2017

Scheme

: DDP-GEN-IND-1YR TO <2 YR-INR

Account Number

: 50396555266

Effective Date

: 10/7/2017

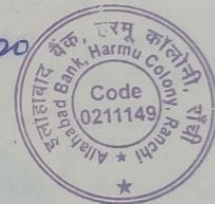
Date of Maturity

: ~~10/7/2018~~ 10/7/2018

Received From

: Mrs. DEEPIKA

10/07/2020



Address

: C/O DAYANAND SINGH
SAHDEO NAGAR
P.O.-HEHAL, RANCHI

Mode Of Operation / Payable To

Amount in Words

: INR. One Lakh only.

रसीद / NOT TRANSFERABLE

Deposit Amount	Period/Term Length	Rate of Interest (p.a)	Maturity Amount
1,00,000.00	1 Year	6.7500 %	INR 1,06,923.00
अ 106221/-	1 year	6-6i	113407/-
112881/-		6.75%	120696/-

Nomination Regd : YES
Registration Number : 0000000004852820
Name of the Nominee : JAI PRAKASH SINGH

पीछे दी गई शर्तों के अधीन
Subject to conditions overleaf

प्रतिहस्ताक्षरित
Countersigned

प्राधिकृत हस्ताक्षरकर्ता
Authorised Signatory

जमा रसीद
TERM DEPOSIT RECEIPT

इलाहाबाद बैंक
ALLAHABAD BANK

रसीद सं. TDR 714404
Receipt No. CBS-AA

Branch No / Address : (1149), PLOT-B/1, HARMU HOUSING COLONY RANCHI JHARKHAND Date: 17/01/2018

Scheme : DDP-GEN-IND-1YR TO <2 YR-INR

Account Number : 50428834315

Effective Date : 11/1/2018

Date of Maturity : 11/1/2019 11/1/2020

Received From : Mrs. DEEPIKA

Address : C/O DAYANAND SINGH SAHDEO NAGAR P.O.-HEHAL, RANCHI

Mode Of Operation / Payable To :

Amount in Words : INR.Two Lakh only.



गोपनीय / NOT TRANSFERABLE

Deposit Amount	Period/Term Length	Rate of Interest (p.a)	Maturity Amount
2,00,000.00	1 Year	6.5000 %	INR2,13,320.00
अ 211973/-		6-75/-	226647/-

Nomination Regd : YES

Registration Number : 0000000005562364

Name of the Nominee : JAI PRAKASH SINGH

[Signature]
प्रतिहस्ताक्षरित
Countersigned

[Signature]
प्राधिकृत हस्ताक्षरकर्ता
Authorised Signatory

पीछे दी गई शर्तों के अधीन
Subject to conditions overleaf

Maturity Amount
INR 22,66,47.00 61474

R. 67217/-

R. 73528/-

79685/-

856387/-

97154/-

2428/-

प्राधिकृत हस्ताक्षर
Authorised Sign

DATE: 06-12-2021

ACCOUNT

Account/s

Total Balance

2,822.87 Cr

386.00 Cr

3.00 Cr

00 Cr

Cr

10/4/21

35/8/21

30/8/21

35/8/2021

6/9/2021

4/2/2021

8/2/2021

35/07/2021

1/0/2021

1/2021

2021

Bajaj Allianz Life Future Wealth Gain
Regular Premium

Ref No: K04

Date: 17/08/2017

To **Your Policy Number - 0336886630**

MRS DEEPIKA
W.D. DAVANAND SINGH
D/O- JAY PRAKASH SINGH
FLAT NO 1/C, AYODHYA APARTMENT, HEHAL,
SHIVAJI PARK, ITKI ROAD, RATU
City/District : RANCHI
State : JHARKHAND
Pincode : 834005 INDIA
Tel.No : 7870319443

Preferred timings :
Email ID : luckydeepika27@gmail.com

Dear MRS DEEPIKA

Sub: Issuance of Policy under your application for life insurance policy **lowards regular premium plan dated 11/08/2017**

on the life of self.

We would like to thank you for Investing your faith in us. Your policy requires **regular premiums to be paid for 5 years.**

Please find enclosed herewith your Policy Document, a copy of the Proposal Form and documents mentioned herein below, based on which your Insurance Policy has been issued. This Policy is issued subject to Section 45 of the Insurance Act, 1938.

Document Type	Specification of Documents provided	Identification No.
Proposal Form	Proposal Form	6061174905
Benefit Illustration	Benefit Illustration	1708444687
Age proof	Pan Card	BBIPD0642P
Identity Proof	Aadhaar Card	494080436645
Permanent Address	Aadhaar Card	494080436645

Within 15 days (thirty (30) days in case this Policy is issued under the provisions of IRDAI Guidelines on Distance Marketing of Insurance Products) of the receipt of this Policy, you have the option to review the terms and conditions of the Policy and if you disagree to any of the terms & conditions, you have an option to return the Policy stating the reasons for your objections. You shall be entitled to a refund comprising the Premium Allocation Charge, plus Charges levied by cancellation of Units plus Regular Premium Fund Value and TopUp Premium Fund Value, if any, at the date of cancellation of Units less the proportionate risk premium for the period the Life Assured was on cover, expenses incurred on medical examination and stamp duty charges. For any queries kindly write to us at the below mentioned address and we assure and strive to provide you the best of services.

You can access your E-Insurance policy online through our Customer Portal available, with your user id & password obtained as mentioned in "Your renewal page" of this policy booklet.

Authorised Signatory

Signature valid
Digitally signed by Pawan Rajmal Mahajan
Date: 17.08.2017 10:04:52
Reason: Digitally signed Policy Document
Location: Pune, Maharashtra
Pawan Mahajan

Head - Underwriting & Hubs
FOR BAJAJ ALLIANZ LIFE INSURANCE COMPANY LTD.

409179570



10103368866308860
Bajaj Allianz Life Insurance Company Limited

GE Plaza, 5th Floor,
B Wing, Airport Road,
Yerawada, Pune,

Maharashtra - 411006

Toll Free Numbers: 1800-209-7272, 1800-3000-7272,
1800-103-7272, For BSNL customers: 1800-233-7272

Your Policy Servicing Branch Address :

Bajaj Allianz Life Insurance Company Limited
4TH FLOOR HARIOM TOWER
CIRCULAR ROAD LALPUR
RANCHI
RANCHI
PINCODE - 834001
JHARKHAND


Toll Free Numbers: 1800-209-7272, 1800-3000-7272,
1800-103-7272, For BSNL customers: 1800-233-7272

* Please read policy document, especially following clauses on

- > Regular Premium
- > Non-payment of regular premium and forfeiture
- > Decrease in Annual Premium
- > Termination

Disclaimer: In case of dispute, English version of policy bond shall be final and binding.

LIFE GOALS. DONE.

Bajaj Allianz Life Future Wealth  **Allianz**
A Non-Participating Unit-linked Individual Endowment Life Insurance Plan

Ref No: K46

Date: 07/08/2021

To,

Your Policy Number - 0467628011

MRS DEEPIKA
W/O MADHUSUDAN
KHADASARA
KHADASARA,
KHADASARA
City/District : BALLIA
State : UTTAR PRADESH INDIA
Pincode : 277302
Tel.No : 6200192182
Preferred timings :
Email ID : luckydeepika27@gmail.com



Dear **MRS DEEPIKA**,

Sub: Issuance of Policy under your application for life insurance policy towards regular premium plan dated 04/08/2021 on the life of self.

We would like to thank you for investing your faith in us. Your policy requires regular premiums to be paid for 7 years. Please find enclosed herewith your Policy Document, a copy of the Proposal Form and documents mentioned herein below, based on which your Insurance Policy has been issued. This Policy is issued subject to section 45 of the Insurance Act, 1938, as amended from time to time.

Document Type	Specification of Documents provided	Identification No.
Proposal Form	Proposal Form	6109378220
Benefit Illustration	As per your OTP confirmation dated 04/08/2021	60012740128
Age proof	Pan Card	88IPDG642P
Identity Proof	Pan Card	88IPDG642P

Within 15 days [thirty (30) days in case this Policy is issued under the provisions of IRDAI Guidelines on Distance Marketing of Insurance Products] of the receipt of this policy, you have the option to review the terms and conditions of the Policy and if you disagree to any of the terms & conditions, you have an option to return the Policy stating the reasons for your objections. You shall be entitled to a refund comprising the Premium Allocation Charge, plus Charges levied by cancellation of Units plus Regular Premium Fund Value and Top Up Premium Fund Value, if any, at the date of cancellation of Units less the proportionate risk premium for the period the Life Assured was on cover, expenses incurred on medical examination and stamp duty charges.

For any queries kindly write to us at the below mentioned address and we assure and strive to provide you the best of services.
You can access your E-Insurance policy online through our Customer Portal available, with your user id & password obtained as mentioned in "Your renewal page" of this policy booklet.

Authorised Signatory

Signature Valid

Digitally signed by Kayzad Hiranek
Date: 2021.08.07 12:16:15 IST
Reason: I am the Issued Policy Document
Location: Pune, Maharashtra

Kayzad Hiranek
Chief-Operations & Customer Experience
FOR BAJAJ ALLIANZ LIFE INSURANCE COMPANY LTD.



552204741

10104676280119518

Bajaj Allianz Life Insurance Company Limited
Bajaj Allianz House, 5th Floor, B Wing, Airport Road,
Yerawada, Pune, Maharashtra - 411006
Toll Free Number: 1800-209-7272

Your Policy Servicing Branch Address :

Bajaj Allianz Life Insurance Company Limited
3RD FLOOR
YUVRAJ COMPLEX
NEAR RAJENDER CHOWK
DORANDA, RANCHI
PINCODE - 834002
JHARKHAND
Toll Free Number: 1800-209-7272

Sales Representative Details: Agent Code : 1003059164

Agent Name : BABITA . RAI

Contact No. : 9433752946

PAN NO : CTCPR8232A

Email ID : BABITA.RAI1979@GMAIL.COM

Address: 1A AYODHAYA APARTMENT, THE HAL RANCHI, RANCHI, JHARKHAND, 834005

Toll Free Number: 1800-209-7272

...the following clauses on

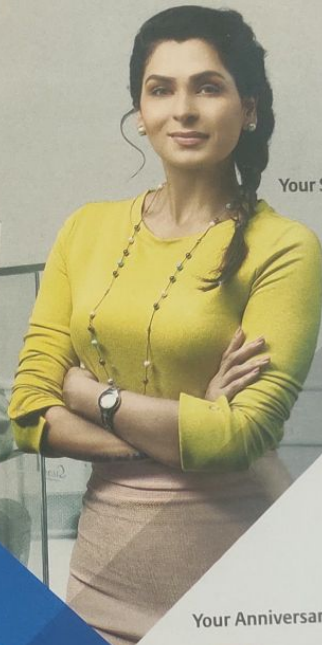
Congratulations!
You are closer to
your Life Goal.

LIFE GOALS. DONE.



MRS DEEPIKA .
W/O MADHUSUDAN
KHADASARA
KHADASARA,
KHADASARA
City/District : BALLIA
State : UTTAR PRADESH
Pincode : 277302 INDIA
Tel.No : 6200192182
Preferred timings :
Email ID : luckydeepika27@gmail.com

Your Startup



POLICY KIT

Get online access to your policy on
Bajaj Allianz Life - Life Assist
Customer Portal (in Customer Service section)
on www.bajajallianzlife.com

Your Anniversary on Cruise



If undelivered, please return to:

FOR BAJAJ ALLIANZ LIFE INSURANCE COMPANY LTD.



552204741

10104676280119518

Bajaj Allianz Life Insurance Company Limited
Bajaj Allianz House, 5th Floor, B Wing, Airport Road,
Yerawada, Pune, Maharashtra - 411006
Toll Free Number: 1800-209-7272

Sales Representative Details: Agent Code : 1003059164
Contact No. : 9431752946 PAN NO : CTF

Bajaj Allianz Life Insurance Co. Ltd.



Jiyo Behtar



MRS DEEPIKA .
W/O JAY PRAKASH SINGH
D/O- JAY PRAKASH SINGH
FLAT NO 1/C, AYODHYA APARTMENT, HEHAL,
SHIVAJI PARK, ITKI ROAD, RATU
City/District : RANCHI
State : JHARKHAND
Pincode : 834005 INDIA
Tel.No : 7870319443
Preferred timings :
Email ID : luckydeepika27@gmail.com
Dear MRS DEEPIKA .
Sub: Issuance of Policy under your application for life insurance.



If undelivered please return to :

Date: 17-08-2017, 09:04:03
Reason: Duplicate Policy Document
Location: Maharashtra
Pawan Mahajan
Head - Underwriting & Hubs
FOR BAJAJ ALLIANZ LIFE INSURANCE COMPANY LTD.
409179570
10103368866308860
Bajaj Allianz Life Insurance Company Limited
K-529
GE Plaza, 5th Floor,
B Wing, Airport Road,
Yerawada, Pune,
Maharashtra - 411006
Toll Free Numbers: 1800-209-7272, 1800-3000-7272,
1800-100-7272. For BSNL customers: 1800-209-7272

For any queries please contact at

Toll Free 1800 209 7272

Get complete online access to your policy
with the new customer portal.
Just log on to: <http://bit.ly/1q3IKf0>

Policy Document

महत्वपूर्ण / IMPORTANT

1. किसी भी प्रकार का खाता खोलने के लिए ग्राहकों द्वारा "अपने ग्राहक को जानिए" (केवाईसी) मानदंडों का अवश्य पालन किया जाना चाहिए।
1. "Know Your Customer" (KYC) norms must be complied by the Customer for opening of any account.



2. बैंक एवं
2. The Pa
3. संक्षिप्त
3. Please
4. ग्राहकों
4. Custom
5. यदि ल
5. If there
6. यदि बैंक
- करने क
6. The Bank reserves its right to close the account if it is observed that cheques drawn in the account have been frequently returned for want of fund.

त आहरणों हेतु पास बुक अवश्य प्रस्तुत की जानी चाहिए।
All withdrawals other than by cheques and debit Card.
के पिछले आवरण पृष्ठ के भीतर देखें।
ing of abbreviations.
पर रखनी चाहिए तथा उसके खो जाने की स्थिति में तत्संबंधी सूचना तत्काल बैंक को दी जाए।
n safe place and in case of loss, it should be immediately reported to the Bank.
नियत नहीं किया गया है तो खाते को निष्क्रिय माना जाएगा।
unt in two consecutive half-years the account will be treated as 'Inoperative'.
पर आहरित चेकों को खाते में राशि के अभाव में अक्सर वापस किया जाता है तो खाते को बंद

09224150150



इलाहाबाद बैंक
ALLAHABAD BANK

शाखा / BRANCH

02/01/2011

नाम/NAME (S) :
पता/ADDRESS :

(1149)

कम्प्यूटरीकृत बचत खाता पासबुक
COMPUTERISED SAVINGS BANK PASS BOOK

Mrs. DEEPIKA
C/O DAYANAND SINGH
SAHDEO NAGAR
P.O.-HEHAL, RANCHI
834005

पास बुक सं.
Pass Book No.

व्यवसाय/Occupation :

खाता सं.
Account No.

नामांकन पंजीकृत/
Nomination Registered :

नामांकन पंजीकरण सं./
Nomination Reg. No. :

प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

1

5004669676-1

09224150150

adj = Adjustment/समायोज	dep = Deposit/जमा	Pos = Point of Sale/पॉइंट ऑफ सेल
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट	Pr = Principal/मूलधन
Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत	proc = Processing Charge/प्रक्रिया प्रभार
bal = Balance/शेष	DR = Debit/नामे	rd = Recurring Deposit/आवर्ती जमा
Capn = Capitalisation/पूँजीकरण	DOB = Date of Birth/जन्म तारीख	ret/rtn = Return/वापसी
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	Rnd = Round off/पूर्णांकित
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	sb = Savings Bank/बचत बैंक
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SC = Short Credit/शॉर्ट क्रेडिट
Clos = Closure/समाप्ती	Int / In = interest/ब्याज	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Coll = Collection/समाहरण	lon/loan/ऋण	S/D/W/H/o = Son/Daughter/Wife/Husband of/ सुपुत्र/ सुपुत्री/पत्नी/पति
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	tr/trf/xfer = Transfer/अंतरण
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	txn = Transaction/लेनदेन
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	Wdl = Withdrawal/आहरण
		+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + सहवर्ती खाता)



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: GHAZIPUR Code: 80
NEAR KOTWALI

Email: sbi.00080@sbi.co.in

Phone No.: 2225763

IFSC: SBIN0000080

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

MICR: 233002002

Name: Mrs. DEEPIKA

S/D/H/o : JAY PRAKASH SINGH

CIF Number : 90505094452

Account No.: 39674599676

A/c Type : Public Provident Fund Account

Address : C/O JAI PRAKASH SINGH KHADASARA

KHADASARA KHARASARA

Phone No. : BALLIA

Email

D.O.B. (If Minor):

MOP: SINGLE

A/c Opening Dt: 21/09/2020

Nom Reg No: 0000000310350473

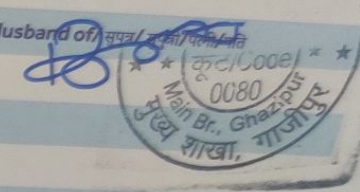
Customer's PAN: BBIPD0642P

Date of Issue: 23/09/2020

FIRST

शाखा प्रबंधक
BRANCH MANAGER

adj = Adjustment/समायोजन	dep = Deposit/जमा	Pos = Point of Sale/पॉइंट ऑफ सेल
Amt = Amount/राशि	Dft = Draft/ड्राफ्ट	Pr = Principal/मूलधन
Ar = Arrear/बकायाराशि	dish/dsh = Dishonor/अस्वीकृत	proc = Processing Charge/प्रक्रिया प्रभार
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Capn = Capitalisation/पूंजीकरण	DOB = Date of Birth/जन्म तारीख	ret/rtn = Return/वापसी
Chg/ch = Charge/प्रभार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	Rnd = Round off/पूर्णांकित
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	sb = Savings Bank/बचत बैंक
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SC = Short Credit/शॉर्ट क्रेडिट
Clos = Closure/समाप्ति	Int / In = interest/ब्याज	SI/So/SORD = Standing Instruction/स्थायी अनुदेश
Coll = Collection/समाहरण	lon/loan/ऋण	S/D/W/H/o = Son/Daughter/Wife/Husband of/सुपुत्र/पुत्री/पत्नी/पति
Comm. = Commission/कमीशन	min = Minimum/न्यूनतम	tr/trf/xfer = Transfer/अंतरण
COR/CORR = Correction/संशोधन	os = Outstanding/बकायाराशि	txn = Transaction/लेनदेन
CR = Credit/जमा	P&T = Postal Charges/डाक प्रभार	Wdl = Withdrawal/आहरण
		+MOD bal = Total balance (SB+linked MOD a/c)/कुल जमा शेष (बचत बैंक + संयुक्त खाता)



भारतीय स्टेट बैंक Branch: GHAZIPUR Code: 80
STATE BANK OF INDIA NEAR KOTWALI

Email: sbi.00080@sbi.co.in
Phone No.: 2225763
IFSC: SBIN0000080

Buss. Hrs: 10:00:00-16:00:00
MICR: 233002002

Name: Mrs. DEEPIKA
S/D/H/o : JAY PRAKASH SINGH
CIF Number : 90505094452
Account No.: 39132180619
A/c Type : LOTUS SAVING BANK AL OVD CHQ
Address : C/O JAI PRAKASH SINGH KHADASARA
KHADASARA KHARASARA
BALLIA

MOP: SINGLE
A/c Opening Dt: 10/02/2020
Nom Reg No: 0000000287653610
Customer's PAN: BBIPD0642P
Date of Issue: 10/02/2020
FIRST

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



शाखा प्रबंधक
BRANCH MANAGER

प्रस्ताव/संदेश/एसएमएस, जैसे लॉटरी विजेता, सस्ती फंड प्रस्ताव, नौकरी के प्रस्ताव, छात्रवृत्ति के प्रस्ताव, उत्प्रवास वीसा के प्रस्ताव, विदेशी प्रतिष्ठित विश्वविद्यालयों में प्रवेश के प्रस्ताव और ऐसे ही अन्य प्रकार के फर्जी प्रस्तावों से सावधान रहें।

बैंक ऑफ इंडिया

Bank of India

Br. Name : PISKA MORE
Br. Address : PARASAR TOWER, PISKA MORE,
JHARKHAND, RANCHI, 834005
Br. Tel. : 7283005998
Br. Email : Piskamore.Ranchi@bankofindia.co.in
IFSC Code : BKID0004697
MICR Code : 834013029
Customer Id : 141261283
Account No. : 469710110005900
Name : 1. USHA SINGH

Occupation : HOUSEWIFE
Address : W/O JAIPRAKASH SINGH
AYODHYA APARTMENT SHIVAJI PARK ITKI
RANCHI 834005
JHARKHAND INDIA
Operational Inst: EITHER OR SURVIVOR
Nomination : Not Regd.
A/C Open Dt.: 12-03-2014
Scheme Desc: SAVINGS BANK GENERAL
Scheme Code: SB101
Spl. Charge Code: 103 - Star Suraksha SB Plus
Accidental death Insurance cover : Available
*T&C Apply

For your queries / enquiry

Toll free no. of our call center: 1800220229, 18001031906

Grievance Redress Officer, ZO: _____

Grievance Redress Officer, Branch: 7283005998

This pass book is system generated and does not require any initials



WARNING

Beware of fictitious offers, messages/SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of emigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters either within the country or from abroad.

चेतावनी

धोखेबाजों से देश में ही अथवा विदेश से मिलने वाले फर्जी प्रस्ताव/संदेश/एसएमएस, जैसे लॉटरी विजेता, सस्ती फंड प्रस्ताव, नौकरी के प्रस्ताव, छात्रवृत्ति के प्रस्ताव, उत्प्रवास वीसा के प्रस्ताव, विदेशी प्रतिष्ठित विश्वविद्यालयों में प्रवेश के प्रस्ताव और ऐसे ही अन्य प्रकार के फर्जी प्रस्तावों से सावधान रहें।

बैंक ऑफ इंडिया

Bank of India

Br. Name : JHARKHAND HIGH COURT
Br. Address : JHARKHAND HIGH COURT C, DORANDA RANCH
JHARKHAND, RANCHI, 834002
Br. Tel. : 0651-2480878
Br. Email : Jharkhandhc.Ranchi@bankofindia.co.in
IFSC Code : BKID0004958
MICR Code : 834013015
Customer Id : 141527720
Account No. : 495810110007029
Name : 1. DEEPIKA

Occupation : GOVT EMPLOYEE
Address : D/O JAIPRAKASH SINGH AYODHYA
APARTMENT SHIVAJI PARK ITKI ROAD
RANCHI 834005
JHARKHAND INDIA
Operational Inst: SELF
Nomination : REGD.
A/C Open Dt.: 17-05-2019
Scheme Desc: SAVINGS BANK GENERAL
Scheme Code: SB101
Spl. Charge Code: NO CONCESSIONS IN CHARGES



For your queries / enquiry

Toll free no. of our call center: 1800220229, 18001031906

Grievance Redress Officer, ZO: _____

Grievance Redress Officer, Branch: 0651-2480878

This pass book is system generated and does not require any initials

CERTIFICATE FOR PHYSICALLY HANDICAPPED OF U.P.

NAME & ADDRESS OF THE INSTITUTE/HOSPITAL

Based on Certificate No. 2694
05/11/08

DISABILITY CERTIFICATE



D. H. Balia
Reg. No -040852

This is certified that Shri/Smt/Kum. Deepika
son/wife/daughter of Shri. Jai Prakash Singh age 36 yr.
sex female Identification mark (S) black mole on left cheek is suffering from permanent disability of following category.

- A. Locomotor or cerebral palsy:
 - (i) BL-Both legs affected but not arms.
 - (ii) BA-Both arms affected
 - (a) Impaired reach
 - (b) Weakness of grip
 - (iii) BLA-Both legs and both arms affected
 - (iv) OL-One leg affected (right or left) Left
 - (a) Impaired reach
 - (b) Weakness of grip
 - (c) Ataxic
 - (v) OA-One arm affected
 - (a) Impaired reach
 - (b) Weakness of grip
 - (c) Ataxic
 - (vi) BH-Stiff back and hips (Cannot sit or stoop)
 - (vii) MW-Muscular weakness and limited physical endurance.
- B. Blindness or Low Vision:
 - (i) B-Blind
 - (ii) PB-Partially Blind
- C. Hearing Impairment:
 - (i) D-Deaf
 - (ii) PD-Partially Deaf

Post polio of parents of lower limb with equinus deformity.

2. This condition is progressive/~~non-progressive~~/likely to improve/not likely to improve. Re-assessn of this case is not recommended/isrecommended after a period of X year X months.

3. Percentage of disability in his/her case is 51% percent

4. Sh./Smt./Kum. Smt. Deepika meets the following physical requirements discharge of his/her duties.
- (i) F-can perform work by manipulating with fingers. Yes/No
 - (ii) PP-can perform work by pulling and pushing. Yes/No
 - (iii) L-can perform work by lifting. Yes/No
 - (iv) KC-can perform work by kneeling and crouching. Yes/No
 - (v) B-can perform work by bending. Yes/No
 - (vi) S-can perform work by sitting. Yes/No
 - (vii) ST-can perform work by standing. Yes/No
 - (viii) W-can perform work by walking. Yes/No
 - (ix) SE-can perform work by seeing. Yes/No
 - (x) H-can perform work by hearing/speaking. Yes/No
 - (xi) RW-can perform work by reading and writing. Yes/No

Dr. R. D. Ram
Member
Medical Board
Dr. R. D. Ram
Ortho Surgen
D. H. Ballia
Reg. No -040852

(Dr. Prakash Singh)
Member
Medical Board
Dr. Prakash Singh
M.B.B.S., D.O.M.S.
Distt. HOSPITAL, BALLIA
Regd. No. 9586

Dr. Mithilesh Kumar Singh
Chairperson
Medical Board
M.S (Ent)
ENT Surgeon
Reg. No - 45155
Distt. Hospital, Ballia
Chief Medical Officer
Ballia

FORM NO. 16
[See rule 31(1)(a)]
PART A

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Certificate No.		Last Updated On	
Name and address of employer OFFICE OF THE DISTRICT JUDGE GHAZIPUR DISTRICT COURT, GHAZIPUR, UTTAR PRADESH			
PAN No. of the Deductor PANNOTREQD		TAN of the Deductor ALDO00248D	
Address: The Commissioner of Income Tax (TDS), 5, Ashok Road, Lucknow		CIT (TDS) ALDO00248D	
City: Ghazipur		Pin Code:	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee		Assessment year 2020-2021	
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted (Rs.)
Quarter 1	QTRREQZA	0	0
Quarter 2	QTTNVZVB	0	0
Quarter 3	QXTJGHB	0	0
Quarter 4	QTYGJUFB	78569	0
Total		78569	0
1. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT			
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)			
S. No.	Tax Deposited in respect on of the deductee (Rs.)	Book identification number (BIN)	
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G
TOTAL	0		

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S. No.	Tax Deposited in respect on of the employee (Rs.)	Challan identification number (CIN)
		BSR Code of the Bank Branch
		Date on which tax deposited(dd/mm/yyyy)
TOTAL	0	

Verification

I, DR LAXMI KANT RATHAUR, son/daughter of _____ working in the capacity of DDO FOR D.J. (designation) do hereby certify that a sum of Rs 0.00(Zero Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.

Place _____ Date 26/05/2020
 Designation DDO FOR D.J. Full Name _____
 Signature of person responsible for deducting tax of _____
 DR LAXMI KANT RATHAUR
 DDO FOR D.J.

Notes:
 1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.

2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
5. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

PART B (Annexure)

Details of Salary paid and any other income and tax deducted					
1.	Gross Salary			78569	
	(a) Salary as per provisions contained in section 17(1)			0	
	(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)			0	
	(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)				78569
	(d) Total				0
	(e) Reported total amount of salary received from other employer(s)			0	
2.	Less: Allowance to the extent exempt under section 10				
		Rs.			
	(a) Travel concession or assistance under section 10(5)	0	0	0	
	(b) Death-cum-retirement gratuity under section 10(10)	0	0	0	
	(c) Commuted value of pension under section 10(10A)	0	0	0	
	(d) Cash equivalent of leave salary encashment under section 10(10AA)	0	0	0	
	(e) House rent allowance under section 10(13A)	0	0	0	
	(f) Amount of any other exemption under section 10				
	SA AND ROA	1630	1630	1630	
	(g) Total amount of any other exemption under section 10	1630	1630	1630	
	(h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]	1630	1630		1630
3.	Total amount of salary received from current employer [1(d)-2(h)]				76939
4.	Less: Deductions under section 16				
	(a) Standard deduction under section 16(i)		50000		
	(b) Entertainment allowance under section 16(ii)		0		
	(c) Tax on employment under section 16(iii)		0		
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]				50000
6.	Income chargeable under the head "Salaries" [(3+1(c)-5)]				
7.	Add: Any other income reported by the employee under as per section 192 (2B)				26939
		Income	Rs		
	(a) Income (or admissible loss) from house property reported by employee offered for TDS		0		
	(b) Income under the head Other Sources offered for TDS		0		
8.	Total amount of other income reported by the employee [7(a)+7(b)]				0
9.	Gross total income(6+8)				26939
10.	Deduction under Chapter VIA				
				Gross Amount	Deductible Amount

11a
-040852

Member
Dr. Brahma
Distt. HOSPITAL
Recd.

(a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C GIS	200		
(b) Deduction in respect of contribution to certain pension funds under section 80CCC		200	
(c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		0	
(d) Total deduction under section 80C, 80CCC and 80CCD(1)		0	200
(e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		0	0
(f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		0	0
(g) Deduction in respect of health insurance premia under section 80D		0	0
(h) Deduction in respect of interest on loan taken for higher education under section 80E		0	0
	Gross amount	Qualifying amount	Deductible amount
(i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0	0	0
(j) Deduction in respect of interest on deposits in savings account under section 80TTA	0	0	0
(k) Amount deductible under any other provision(s) of chapter VI-A			200
Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			26739
Total taxable income (9-11)			0
Tax on Total Income			0
Rebate under section 87A, if applicable			0
Surcharge, wherever applicable			0
Health and education cess			0
Tax payable (13+15+16-14)			0
Relief under section 39(attach details)			0
Net tax payable (17-18)			0

Verification

I, DR LAXMI KANT RATHAUR, son/daughter of _____ working in the capacity of DDO FOR D.J.(designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements and other available records.

Signature of the person responsible for deduction of tax	
Full Name DR LAXMI KANT RATHAUR	
26/05/2020	
DDO FOR D.J.	

23-06-2020
DR LAXMI KANT RATHAUR
Distt. HOSPITAL



Rungta Mines Limited

RUNGTA HOUSE, CHAIBASA - 833 201, JHARKHAND
Phone : (06582) 256861, 256761, 256661, FAX : 91-6582-256442, CABLE : RUNGTA
E-mail : rungtas@satyam.net.in Website : www.rungtamines.com

RML/PER/11-12/2518

Date -01/07/2011

To,
Mrs Deepika
C/o Dayanand Singh
Behind OTC Ground
P.o. Hehal
Shahdeonagar Ranchi
Jharkhand.

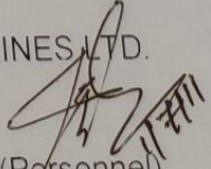
Sub:- Retainership for one year.

Madam,

Having regards to your letter dated 01.07.2011 for keeping you as retainer for our company, we would like to inform you that our company has been pleased to keep you as a retainer for our company to look after its legal affairs for the period of one year i.e. from 01.07.2011 to 30.06.2012 on yearly retainership fees of Rs.1,80,000/- (Rupees one lakh eighty thousand) only, payable in equal installment on quarterly basis i.e. Rs.45,000/- per quarter. The aforesaid retainership fees shall includes your written and oral opinion and other legal assistance/ formalities/works i.e conference, appearance, hearing, drafting, vetting of any legal matter etc.. The retainership shall remain valid and effective till 30.06.2012 or is cancelled / terminated by either side whichever is earlier. The aforesaid retainership fees shall be paid after deducting the amount as prescribed in Income Tax Act and Rule and amended time to time.

Thanking you,

For RUNGTA MINES LTD.


DGM(Personnel)



Rungta Mines Limited

RUNGTA HOUSE, CHAIBASA - 833 201, JHARKHAND
Phone : (06582) 256861, 256761, 256661, FAX : 91-6582-256442, CABLE : RUNGTA
E-mail : rungtas@satyam.net.in Website : www.rungtamines.com

RML/PER/12-13/ 4507

25.08.2012

To,
Mrs Deepika,
C/o-Dayanand Singh,
Behind OTC Ground,
P.O-Hehal,
Shahdeonagar Ranchi,
Jharkhand.

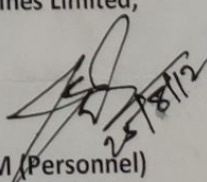
Sub: Retainership for one year

Madam,

Having regards to your letter dated 31.07.2012 for keeping you as retainer for our company. We would like to inform you that, our company has been pleased to keep you as a retainer for our company to look after its legal affairs for the period of one year i.e from 01.07.2012 to 30.06.2013 on yearly retainership fees of Rs. 1, 80,000 /- (Rupees One Lac Eighty Thousands) only payable in equal installment on quarterly basis i.e Rs. 45,000/- per quarter. The aforesaid retainership fees shall includes your written and oral opinion and other legal assistance/ formalities/ works i.e conference, appearance, hearing, drafting, vetting of any legal matter etc.. The retainership shall remain valid and effective till 30.06.2013 or is cancelled/ terminated by either side whichever is earlier. The aforesaid retainership fees shall be paid after deducting the amount as prescribed in Income Tax Act and Rule and amended time to time.

Thanking you,

For Rungta Mines Limited,


25/8/12
D.G.M (Personnel)



Rungta Mines Limited

RUNGTA HOUSE, CHAIBASA - 833 201, JHARKHAND
Phone : (06582) 256861, 256761, 256661, Fax : 91-6582-256442, Cable : RUNGTA
E-mail : rungtas@satyam.net.in Website : www.rungtamines.com

2012

RML/PER/13-14/4499

04.10.2013

To,
Mrs. Deepika,
C/o- Sri J.P. Singh, (Judicial Service),
Flat No. 01/C, Ayodhya Apartment,
Shivaji Park, Itki Road,
P.O.- Hehal, Dist. - Ranchi
Jharkhand-834005

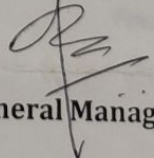
Sub:- Retainership for one year

Madam,

with reference to your letter, dated 13.08.2013, for keeping you as a retainer for our company, we would like to inform you that our company has been pleased to keep you as a retainer to look after its legal affairs for a period of one year, i.e. from 01.07.2013 to 30.06.2014, on an yearly retainership fees of Rs. 1,80,000/- (Rupees One Lac Eighty Thousand) only, payable in equal installment on quarterly basis, i.e. Rs. 45,000/- per quarter. The aforesaid retainership fees shall be inclusive of your fees for written and oral opinions and any other legal assistance/ formalities/ works i.e. conference, appearance, hearing, drafting, vetting of any legal matter, etc.. The retainership shall remain valid and effective till 30.06.2014 or till it is cancelled/ terminated by either side, whichever is earlier. The aforesaid retainership fees shall be paid after deducting the applicable tax amount as prescribed under the Incomes Tax Act and the Rules made their under.

Thanking you,

For Rungta Mines Limited,


General Manager (H.R.)



Rungta Mines Limited

RUNGTA HOUSE, CHAIBASA - 833 201, JHARKHAND
Phone : (06582) 256861, 256761, 256661, Fax : 91-6582-256442, Cable : RUNGTA
E-mail : rungtas@satyam.net.in Website : www.rungtamines.com

2

RML/PER/14-15/ 2448

30.06.2014

To,
Mrs. Deepika,
C/o-Sri J.P Singh (Judicial Service),
Flat No. 01/C, Ayodhya Apartment,
Shivaji Park, Itki Road,
P.O-Hehal, Dist-Ranchi,
Jharkhand-834005

Sub:- Retainership for one year

Madam,

With reference to our letter, dated 26.06.2014, for keeping you as retainer for our company, we would like to inform you that our company has been pleased to keep you as a retainer to look after its legal affairs for a period of one year, i.e. from 01.07.2014 to 30.06.2015, on an yearly retainership fees of Rs. 1,80,000/- (Rupees One Lac Eighty Thousand) only, payable in equal installment on quarterly basis, i.e. 45,000/- per quarter. The aforesaid retainership fees shall be inclusive of your fees for written and oral opinions and any other legal assistance/ formalities/ works i.e. conference, appearance, hearing, drafting, vetting of any legal matter, etc.. The retainership shall remain valid and effective till 30.06.2015 or till it is cancelled/ terminated by either side, whichever is earlier. The aforesaid retainership fees shall be paid after deducting the applicable tax amount as prescribed under the Income Tax Act and the Rules made their under.

Thanking You,

For Rungta Mines Limited.

General Manager (HR)



Rungta Mines Limited



Rungta Mines Limited

RUNGTA HOUSE, CHAIBASA - 833 201, JHARKHAND
Phone : (06582) 256661, 256761, 256661, Fax : 91-6582-256442, Cable : RUNGTA
E-mail : rungtas@rungtamines.com Website : www.rungtamines.com

RML/PER/15-16/ 2838

July 17, 2015

To,
Miss Deepika,
C/o- Sri J.P. Singh (Judicial Service),
Flat No. 01/C, Ayodhya Apartment,
Shivaji Park, Itki Road, P.O.- Hehal,
Dist.- Ranchi, Jharkhand-834005

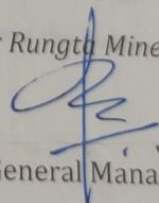
Sub: Retainership for one year

Madam,

With reference to your letter, dated 23.06.2015, for keeping you as Retainer for our company, we would like to inform you that our Company has been pleased to engage you as a Retainer to look after its legal affairs for a period of one year, i.e. from 01.07.2015 to 30.06.2016, on an yearly retainership fees of Rs. 1,80,000/- (One Lac Eighty Thousand) only, payable in equal installments on quarterly basis, i.e. 45,000/- (Forty Five Thousand) per quarter, after deducting the applicable tax amount as prescribed under the Income Tax Act and the Rules made there under. The aforesaid retainership fees shall be inclusive of your fees for written and oral opinions and any other legal assistance/ formalities/ works i.e. conference, appearance, hearing, drafting, vetting of any legal matter, etc.. The retainership shall remain valid and effective till 30.06.2016 or till it is cancelled/ terminated by either side, whichever is earlier.

Thanking you,

For Rungta Mines Limited


General Manager (H.R.)



Rungta Mines Limited

RUNGTA HOUSE, CHAIBASA - 833 201, JHARKHAND
Phone : (06582) 256861, 256761, 256661, Fax : 91 -6582-256442, Cable : RUNGTA
E-mail : rungtas@runtamines.com Website : www.runtamines.com

11th August, 2016

RML/PER/16-17/4479

To,
Miss Deepika,
C/o- Sri J.P. Singh (Judicial Service),
Flat No. 01/C, Ayodhya Apartment,
Shivaji Park, Itki Road, P.O.- Hehal,
Dist.- Ranchi, Jharkhand-834005

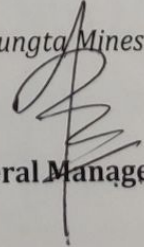
Sub: Retainership for one year

Madam,

With reference to your letter, dated 14.07.2016, for keeping you as Retainer for our company, we would like to inform you that our Company has been pleased to engage you as a Retainer to look after its legal affairs for a period of one year, i.e. from 01.07.2016 to 30.06.2017, on an annual retainership fees of Rs. 1,80,000/- (Rupees One Lac Eighty Thousand) only, payable in equal installments on quarterly basis, i.e. Rs. 45,000/- (Rupees Forty Five Thousand) per quarter, after deducting the applicable tax amount as prescribed under the Income Tax Act and the Rules made thereunder. The aforesaid retainership fees shall be inclusive of your fees for written and oral opinions and any other legal assistance/ formalities/ works i.e. conference, appearance, hearing , drafting, vetting of any legal matter, etc.. The retainership shall remain valid and effective till 30.06.2017 or till it is cancelled/ terminated by either side, whichever is earlier.

Thanking you,

For Rungta Mines Limited


General Manager (H.R.)



Rungta Mines Limited

RUNGTA HOUSE, CHAIBASA - 833 201, JHARKHAND
Phone : (06582) 256861, 256761, 256661, Fax : 91-6582-256442, Cable : RUNGTA
E-mail : rungtas@rungtamines.com Website : www.rungtamines.com

RML/PER/17-18/3129

27th July, 2017

To,
Miss Deepika,
C/o- Sri J.P. Singh (Judicial Service),
Flat No. 01/C, Ayodhya Apartment,
Shivaji Park, Itki Road, P.O.- Hehal,
Dist.- Ranchi, Jharkhand-834005

Sub: Retainership for Two Year

Madam,

With reference to your letter, dated 28.06.2017, for keeping you as Retainer for our company, we would like to inform you that our Company has been pleased to engage you as a Retainer to look after its legal affairs for a period of two year, i.e. from 01.07.2017 to 30.06.2019, on an annual retainership fees of Rs. 1,80,000/- (Rupees One Lac Eighty Thousand) only, payable in equal installments on quarterly basis, i.e. Rs. 45,000/- (Rupees Forty Five Thousand) per quarter, after deducting the applicable tax amount as prescribed under the Income Tax Act and the Rules made thereunder. The aforesaid retainership fees shall be inclusive of your fees for written and oral opinions and any other legal assistance/formalities/ works i.e. conference, appearance, hearing , drafting, vetting of any legal matter, etc.. The retainership shall remain valid and effective till 30.06.2019 or till it is cancelled/ terminated by either side, whichever is earlier.

Thanking you,

For Rungta Mines Limited

P.K. Sengupta
HEAD-LEGAL



Rungta Mines Limited

RUNGTA HOUSE, CHAIBASA - 833 201, JHARKHAND
Phone : (06582) 256761, E-mail : rungtas@rungtamines.com

20th May, 2019

RML/PER/19-20/1606

To,
Miss Deepika,
C/o - Sri. J.P.Singh (Judicial Service),
Flat No. 01/C, Ayodhya Apartment,
Shivaji Park, Itki Road, P.O.- Hehal,
Dist. - Ranchi, Jharkhand - 834005

Sub: Relinquishment of Retainership.

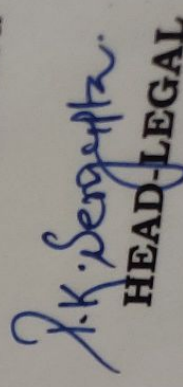
Dear Madam,

At the very outset we would like to congratulate you for your selection as Legal Assistant in the Hon'ble High Court of Jharkhand.

It is not out of place to mention here that you were given retainership for the period of 01.07.2017 to 30.06.2019. However, as desired by you vide your letter dated 14.05.2019, We hereby relinquish the aforesaid retainership given to you with immediate effect.

Thanking You,

For Rungta Mines Limited


HEAD-LEGAL