

EMBASSY OF ISRAEL

FIT  
B/2 TOURIST VISA

DEG-  
D.O.J-  
FAMILY STATUS-  
SINGLE ENTRY-  
MULTIPLE ENTRY-  
DOUBLE Entry-  
INVITE BY- 27th July

S.NO	
1.	Fill Online Application Form (Mandatory to fill the applicant's Email id & mobile #) with Signature Attach 2 Photographs (Size 5.5 cm X 5.5 cm) with white background
2.	The Travel Document Should be valid for at least 6 months (recommended 09 months) Passport must have at least 2 blank pages
3.	MUST submit ALL <b>PASSPORTS</b> that you hold (including current/old/cancelled/expired/ special
4.	Must enclose the following documents: a) If invited by a friend / relative in Israel attach Invitation letter in Hebrew along with the ID copy and contact details of the invitee. b) If invited by person who's working/ studying in Israel, attach Invitation letter from the Employer/Academic institute/University for the family members. c) Approval Letter/ NOC from the place of work for your travel <b>(In Original)</b> mentioning - Name, Designation, Date of Joining, Passport No., Purpose of travel, Duration of stay and signed by authorized signatory with contact details. d) Covering Letter from the Applicant for the travel/ If owner of the company provide Letter head <b>(In Original)</b> mentioning - Name, Designation, Passport No., Purpose of travel, Duration of stay and signed by applicant with contact details. e) Personal Bank A/c statement for the last 4 months. f) If the applicant has a Business/ company's Account, please also attach a copy of that account (for last 4 months) and a copy of <b>PAN Card</b> for the company. g) Salary slip for the last 4 months. h) Travel and Medical insurance with COVID Coverage. i) Travel Ticket -Booking (NOT CONFIRMED TICKET) j) Tour Program (Day-to-Day Itinerary) including Hotel Reservation. k) Photocopy of Aadhaar Card and Current valid Passport (1 <sup>st</sup> & Last Page)

**IMPORTANT REMARKS**

1. Submit all the above mentioned documents Only in A4 size and not in back to back format.
2. If Married, then Passport must be updated with the spouse name. If not updated then provide Marriage Certificate/ any other ID with updated spouse name.
3. **IN CASE OF MINOR ACCOMPANYING PARENTS:**
  - a) Need original Birth Certificate with Apostille (attested by MEA).
  - b) Parents (Father & Mother) need to visit IVP at the time of Submission for signing the Minor consent form.
  - c) In case one of the parent is not in India then he/ she must sign the Minor consent form at Embassy of Israel in that particular country.
4. Embassy may ask for additional documents or request for the Interview.

  
03/07/2023

27th July - 14th Aug'23

19 Days

## Application for entry visa to Israel

## Instructions for completing application form:

1. Please attach a recent photograph 5.5 x 5.5 cm.
2. If application is not for the purpose of visit, specify reason and supply documentation.
3. Please fill in following details in English:



Previous family name	Mother's name	Father's name	Given name	Family name
MUKESH BABU	MADHU	MUKESH BABU	RISHAB AGARWAL	MUKESH BABU

Previous nationality	Present nationality	Occupation	Date of birth	Place of birth
INDIAN	INDIAN	TENNIS PLAYER	05/12/1995	HYDERABAD, TELANGANA

Type Of Travel Docs : National Passport				Family Status
valid until	Issued on	issued at	number	<input type="checkbox"/> Married <input checked="" type="checkbox"/> Single
10/28/2028	10/29/2018	HYDERABAD	Z4593253	<input type="checkbox"/> Widow <input type="checkbox"/> Divorced
If you hold a Laissez-Passer issued by the State of your permanent residence, state whether you have a return visa and indicate its validity				Purpose of entry into Israel
				TWO INTERNATIONAL MEN,S TENNIS TOURNAMENTS

permanent address in India					
Telephone no.	Mobile no.	Email	Street and house no.	City	Country
9581692923	9581692923	RISHAB.AGARWAL95@YAHOO.COM	8-2-598/B, F NO 406 WHITE HOUSE CELESTIA RD NO 8 BANJARA HILLS	HYDERABAD	INDIA

Countries of transit	Requested duration of stay in Israel	Anticipated date	place of entry to Israel	Address in Israel
BAHRAIN BAH	19 DAYS	27/07/2023	TEL AVIV YAFO TLV	SHENKIN HOTEL 21 BRENER STREET 6382644 TEL AVIV(P)+9723600940

Category of residence permit (visitor, temporary resident, resident,immigrant, work)	Dates of previous stays in Israel
	1. 2. 3.

particulars of dependants included in the application
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Spouse (Note:Not applicable for single)

Date of birth	Place of birth	Father's name	Maiden name	Given name
Family name		Travelling with	Passport	

Children under the age of 18

Travelling With	Passport	Date of birth	Place of birth	Given name	
					1

Children above the age of 18

Travelling with	Passport	Date of birth	Place of birth	Given name	
					1

Relation/references in Israel

Telephone No	Email	Address	Relationship	Name	

Details of The Agency

Agency Name	Mobile	Landline No	Email	
C&C TRAVEL SERVICES	9312284685	0114603268	CANDCTRAVEL2007@YAHOO.COM	1
License No:	Type of Agency:	Agency Address:		
	Travel Agency	139 1ST FLOOR MOHMMAD PUR NEW DELHI-110066		

Upload File/attachment

Id Proof :Adhar Card ADHAR CARD
Download File - PHOTO.jpegADHR.jpeg

Declaration

I declare that the particulars contained in this application are correct and have been made in awareness of the fact that they are to serve as basis for the consideration of my application. I also declare that I have not committed any criminal offence or any act directed against the Jewish people or the security of the state of Israel and that I am not affected with any illness which might endanger public health. There is no judicial warrant against me and I am not wanted by the police of any country. I hereby declare that I have not been issued with a restraining order. Furthermore, I have not been denied entry into Israel. I am aware that if a preventive order of this kind has been issued against me, I will be denied entry into Israel, and will be sent back to my country of origin. I am also aware that the receipt of a visa does not in any way invalidate the right of the Israel Ministry of the Interior to deny my entry into the territory of the State of Israel, if it becomes clear that the visa was issued on the basis of false information.

Applicant's Name : RISHAB AGARWAL Signature *Rishab*

Date: 26/6/2023 5:22:26 PM Place: NEW DELHI

Print

## Cover Letter

To,

The Embassy of Israel,

New Delhi.

Date : 23 June 2023

Dear sir/madam,

I am Rishab Agarwal. My passport no. is Z4593253. I am a resident of Hyderabad, India. I am a professional tennis player and I am currently ranked #825 in ATP singles and #949 in ATP doubles in the world. I want to travel to Israel to participate in the International Tennis Federation(ITF) men's M15 and M25 tournaments to be held at Raanana and Herzlia respectively from 31<sup>st</sup> July and 7<sup>th</sup> August 2023. I will be staying in Israel from 27<sup>th</sup> July to 14<sup>th</sup> August. The total duration of my stay will be 19 days. Participating in these tournaments will help me enhance my career by giving me the opportunity to improve my world ranking.

I have attached the invitation letter from the Tennis Federation of Israel for your reference. During my stay, all my expenses will be covered by my father Mukesh Babu(passport no. T4777324). I have attached the bank statements for your reference.

My phone number is +919581692923 and my email address is rishab.agarwal95@yahoo.com.

I kindly request you to issue me the visa at the earliest. I will be very grateful to you for this.

Thanking you,

Yours faithfully,

*Rishab*

Rishab Agarwal

## SPONSORSHIP LETTER

To,

Embassy of Israel

New Delhi

Date: 24 June 2023

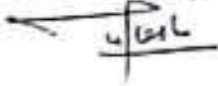
Dear sir/madam,

I, Mukesh Babu (passport no. T4777324), father of Rishab Agarwal (passport no. Z4593253), am a resident of Hyderabad, India. My son is a professional tennis player and wants to go to Israel to participate in the International Tennis Federation (ITF) M15 and M25 tennis tournaments in Raanana and Herzlia. As such, I will be taking care of all his expenses during his stay. We have attached the bank statements for your reference.

I kindly request you to grant him the visa at the earliest. I will be grateful to you for this.

Thanking you,

Yours faithfully,



Mukesh Babu





June 22, 2023

Israeli Embassy

New Delhi

INDIA

WHOM IT MAY CONCERN

Dear Sir/Madam

Two international Men's tennis tournaments will be played at the Municipal Tennis Club in Raanana and at the Bnei Tennis Club in Herzlia over the dates of July 27th and August 14th, 2023

The following tennis player who is an Indian national will be arriving to play the two tournament weeks. See details below:

Name Rishab Agarwal

India national

Date of birth 05 Dec 1995

Passport number - Z4593253

Thank you for assisting the player to arrive in Netanya and participate in these international tennis tournaments.

Thank you in advance for your kind co-operation.

Sincerely yours

Sigal HADAD

CEO

Israel Tennis Association

Mobile +973 545 408074

telephone + 972 545 408074



**Insured Name:** Rishab Agarwal **Date of Birth:** 05/12/1995 **Passport Number:** 24591253  
**Address:** 8-2-598 /B,F No 406 White House Celestia HO No 8 Banjara Hills Hyderabad Andhra Pradesh-500034  
**Group Active Travel** **Mobile no:** 9581692923 **Landline no:** 9581692923  
**E Mail:** rishab.agarwal95@yahoo.com **CA no:** .  
**Issue Date:** 26/06/2023 **Intermediary Code:** 93-21-00027-00-00  
**Certificate No:** 30345560 **Intermediary Name:** Asego Insurance LLP  
**Overseas Travel Insurance**

This Group Travel Insurance policy 93-21-00027-01-00 & 93-21-00028-01-00 dated 12-06-2023 has been issued at Mumbai by Aditya Birla Health Insurance Company Ltd. to the master policy holder, ASEGO TRAVEL LLP and governed by the terms, conditions and exclusions therein contained or otherwise expressed in the said policy, but not exceeding the Sum Insured as specified in the Schedule. This Certificate, represents the availability of benefit to the above mentioned insured Person. Through the master policy holder, Aditya Birla Health Insurance Co. Ltd. has received an amount of Rs. 238.75 (Incl GST @ 18%) towards covering the risk benefits, on behalf of the above mentioned insured.

**Commencement Date:** From: 27/07/2023 **End Date:** 25/08/2023 **No. of Days:** 29  
**Plan Name:** All Single Trip - B - 2-50000 **Geographical Coverage:** Excluding USA and CANADA **Nominee Name:** Mukesh Babu  
**Pre-existing diseases excluded are:** Exclusions: **Relation:** Father

Coverages	Sum Insured	Deductibles	Coverages	Sum Insured	Deductibles
In-patient Care for Illness and Injury with Day Care Treatment	USD 50000	USD 100	Medical Evacuation	USD 50000	USD 100
Repatriation of Mortal Remains	USD 50000	NA	Dental Expenses	USD 300	USD 50
Loss of Checked-in Baggage	USD 750	NA	Delay of Checked-in Baggage	USD 100	6 HRS
Loss of Passport	USD 300	USD 50	Personal Liability	USD 200000	USD 100
Hijack distress allowance (Per Day Max Up to 30 days)	USD 50 per day upto 4 days	6 HRS	Daily Allowance Per day; upto 60 days	USD 25 per day upto 5 days	2 Days
Personal Accident (Common Carrier) - AD, PTD, PPD	USD 5000	NA	Hotel Over Booking	USD 750	USD 75
* Trip Cancellation (option 5) Trip Interruption Trip Curtailment	USD 500	USD 100	Automatic Extensions	USD It's a part of medical cover upto 7 days	NA
Missed connection	USD 500	3 HRS	Trip Delay	USD 100 per day upto 1 days	6 HRS
Out-patient Care	USD 30000	USD 100	Return of Minor Child	USD 500	NA
Mugging Cover	USD 300	NA	Compassionate Visit - Travel	USD 1000	USD 100




**THE AGRASEN CO-OPERATIVE URBAN BANK LTD.**

M G ROAD

2-2-140, First Floor, Adarsh Towers, ,Opp: Venugopal Swamy Temple, Pan Bazar,  
Sec-Bad,Secunderabad -500003

GST -36AABCT7789F1ZV IFSC -HDFC0CAUB04 MICR -500871005

**Customer No : 465652 MUKESH BABU**
**Ckyc No:** 30050360902352

**Name Types :**
**Account No :** 004300100000110

**Mode Of Operation :** SELF

**Account Type :** Saving Deposit (Ind)

**Scheme Code :** Saving Deposit (Ind)With Chq Book

**Account Open Date :** 30/05/2011

**Account Status :** Operative

**Installment Frequency :**
**Aadhaar No:** XXXX XXXX 4625

**PAN No :** ADLPB1662P

**Base Branch:** M G Road

**Nominee Name:** Registered

**Registered Address :**

8-2-598/B FNO 406 4TH FLR

ROAD NO 8 BANJARA HILLS

KHAIRTABAD

KAMALAS WHITE HOUSE

HYDERABAD

500034

+91 - 9849017040

9849017040

**Account Statement from 01-Apr-2022 to 30-Jun-2023**
**Statement Print Date: 30-Jun-2023 01:02:48 PM**

Date	Value Date	Particulars	Cheque#	Withdrawals	Deposits	Balance
01/04/2022		Opening Balance				31,030.70 CR
07/04/2022	07/04/2022	BY TRF NEFT AXIC220973938427 MS WISEMEN CONSULTING SERVICES I			2,36,237.00	2,67,267.70 CR
11/04/2022	11/04/2022	TO TRF CCOD 129		2,00,000.00		67,267.70 CR
12/04/2022	12/04/2022	TO CASH SELF PRAKASH	081235	30,000.00		37,267.70 CR
16/04/2022	16/04/2022	NEFT/N106221919708094/GST/22033600016074/NEFT	081236	28,556.00		8,711.70 CR
16/04/2022	16/04/2022	BY TRF ABB FR BR 99 NEFT AMT RETURN GST REASON CPIN IS ALREAD			28,556.00	37,267.70 CR
19/04/2022	19/04/2022	BY TRF CCOD 129 NARSING DAS			5,000.00	42,267.70 CR
19/04/2022	19/04/2022	NEFT/N109221922877934/GST/22043600081071/NEFT	081237	39,372.00		2,895.70 CR
20/04/2022	20/04/2022	BY TRF SB 108 MANOJ			30,000.00	32,895.70 CR
20/04/2022	20/04/2022	TO CLG ECS BD- SUNDARAM MF		10,000.00		22,895.70 CR
25/04/2022	25/04/2022	TO CLG ECS BD- SUNDARAM MF CITI00002000000037		15,000.00		7,895.70 CR
28/04/2022	28/04/2022	BY TRF SB-9			1,20,000.00	1,27,895.70 CR
28/04/2022	28/04/2022	TO TRF SRI RAJ KUMA AGARWAL	081239	18,575.00		1,09,320.70 CR
30/04/2022	30/04/2022	BY TRF TD INT INT FROM 4/6201/751 UPTO 30-04-22 CUSTNO-465652			2,795.00	1,12,115.70 CR
02/05/2022	02/05/2022	TO CTS CLG COMMISSIONER GHMC	081238	1,03,577.00		8,538.70 CR
05/05/2022	04/05/2022	BY TRF NEFT 27411709921DC WISE MEN CONSULTING			2,36,237.00	2,44,775.70 CR


**THE AGRASEN CO-OPERATIVE URBAN BANK LTD. M g road Branch**

2-2-140, First Floor, Adarsh Towers, Opp: Venugopal Swamy Temple, Pan Bazar,  
Sec-Bad, Secunderabad - 500003  
GST - 36AA8CT7789F12V IFSC - HDFC0CAUB04 MICR - 500871005

Date	Value Date	Particulars	Cheque#	Withdrawals	Deposits	Balance
06/05/2022	06/05/2022	TO TRF M M AUTO DISTRIBUTORS	081240	1,50,000.00		94,775.70 CR
06/05/2022	05/05/2022	TO CASH SELF PRAKASH	081241	50,000.00		44,775.70 CR
06/05/2022	06/05/2022	CHEQUE BOOK CHARGES - 202223/MAY/6/41		37.50		44,738.20 CR
06/05/2022	06/05/2022	CGST- TAX DEBITED FOR AN ACCOUNT : 110 - 202223/MAY/6/41		3.38		44,734.82 CR
06/05/2022	06/05/2022	SGST- TAX DEBITED FOR AN ACCOUNT : 110 - 202223/MAY/6/41		3.38		44,731.44 CR
17/05/2022	17/05/2022	NEFT/N137221962074161/GST/220536000443 87/NEFT	082127	39,374.00		5,357.44 CR
20/05/2022	20/05/2022	BY TRF SB 9 NARSING DAS			30,000.00	35,357.44 CR
20/05/2022	20/05/2022	TO CLG ECS BD- SUNDARAM MF		10,000.00		25,357.44 CR
24/05/2022	24/05/2022	TO CTS CLG ANNAPURNA BUILDERS AND D	082128	10,000.00		15,357.44 CR
25/05/2022	25/05/2022	TO CLG ECS BD- SUNDARAM MF CITI00002000 000337		15,000.00		357.44 CR
31/05/2022	31/05/2022	BY TRF TD INT INT FROM 4/6201/751 UPTO 31-05-22 CUSTNO-465652			2,795.00	3,152.44 CR
04/06/2022	04/06/2022	BY TRF NEFT AXIC221559779948 MS WISEMEN CONSULTING SERVICES I			2,36,237.00	2,39,389.44 CR
13/06/2022	13/06/2022	BY CTS CLG 500229007 000663 FUTRAN TECH SOLUTIONS PVT LTD	000663		1,83,926.00	4,23,315.44 CR
16/06/2022	16/06/2022	BY TRF ABB FR BR 99 NEFT CR BY SUNDARAM MUTUAL FUND SMF150622			6,212.27	4,29,527.71 CR
16/06/2022	16/06/2022	TO TRF MUKESH BABU HUF	082129	1,83,926.00		2,45,601.71 CR
17/06/2022	17/06/2022	NEFT/N168222003332214/GST/220636000470 21/NEFT	082131	39,374.00		2,06,227.71 CR
18/06/2022	18/06/2022	TO CTS CLG KAMALAS WHITE HOUSE CELE	082130	4,650.00		2,01,577.71 CR
18/06/2022	18/06/2022	TO TRF M M AUTO DISTRIBUTORS	082132	2,00,000.00		1,577.71 CR
20/06/2022	20/06/2022	BY TRF SB 9 NARSING DAS			50,000.00	51,577.71 CR
20/06/2022	20/06/2022	TO CLG ECS BD- SUNDARAM MF		10,000.00		41,577.71 CR
20/06/2022	20/06/2022	BY TRF RTGS CNRBR52022062084651027 ANN APURNA BUILDERS A			2,25,000.00	2,56,577.71 CR
20/06/2022	20/06/2022	TO TRF NARSING DAS		2,50,000.00		16,577.71 CR
21/06/2022	21/06/2022	BY TRF NEFT P172220175520007 ANNAPURNA BUILDERS A			75,000.00	91,577.71 CR
21/06/2022	21/06/2022	TO TRF NARSING DAS LCHQ-210394		75,000.00		16,577.71 CR
24/06/2022	23/06/2022	BY TRF NEFT INDBN23068506601 DHRUVA SPACE PVT LTD			37,188.00	53,765.71 CR
27/06/2022	27/06/2022	TO CLG ECS BD- SUNDARAM MF CITI00002000 000337		15,000.00		38,765.71 CR


**THE AGRASEN CO-OPERATIVE URBAN BANK LTD.**

2-2-140, First Floor, Adarsh Towers, ,Opp: Venugopal Swamy Temple, Pan Bazar,  
Sec-Bad,Secunderabad -500003  
GST -36AABCT7789F1ZV IFSC -HDFC0CAUB04 MICR -500871005

Date	Value Date	Particulars	Cheque#	Withdrawals	Deposits	Balance
30/05/2022	30/06/2022	TO TRF ABB FR BR 1 SRI KRISHNA GOSEVA MA NOAL	082133	7,470.00		31,295.71 CR
01/07/2022	01/07/2022	BY TRF TD INT INT FROM 4/6201/751 UPTO 30-06-22 CUSTNO-465652			2,796.00	34,091.71 CR
06/07/2022	06/07/2022	BY TRF NEFT AXIC221874295278 MS WISEMEN CONSULTING SERVICES I			2,74,556.00	3,08,647.71 CR
12/07/2022	12/07/2022	TO CTS CLG K W H C C M SOCIETY LTD	082134	4,650.00		3,03,997.71 CR
13/07/2022	13/07/2022	TO TRF NARSING DAS		2,50,000.00		53,997.71 CR
16/07/2022	16/07/2022	ADLPB1662P-AY2021-22			1,31,230.00	1,85,227.71 CR
18/07/2022	18/07/2022	NEFT/N199222042218690/GST/220736000509 48/SB	082135	39,374.00		1,45,853.71 CR
19/07/2022	19/07/2022	BY TRF NEFT INDBN19072227249 DHRUVA SPACE PVT LTD			51,840.00	1,97,693.71 CR
20/07/2022	20/07/2022	TO CLG ECS BD- SUNDARAM MF CITI00002000 000037		10,000.00		1,87,693.71 CR
25/07/2022	25/07/2022	TO CLG ECS BD- SUNDARAM MF CITI00002000 000037		15,000.00		1,72,693.71 CR
25/07/2022	25/07/2022	BY CTS CLG ABB FR BR 1 500885002 002598 S EVEN HILLS CO OP LR	002598		5,000.00	1,77,693.71 CR
29/07/2022	29/07/2022	TO TRF NARSING DAS	082136	1,50,000.00		27,693.71 CR
30/07/2022	30/07/2022	BY CTS CLG ABB FR BR 3 M NO 4153 50008600 2 087552 CLG	087552		3,600.00	31,293.71 CR
30/07/2022	30/07/2022	BY TRF TD INT INT FROM 4/6201/751 UPTO 31-07-22 CUSTNO-465652			2,795.00	34,088.71 CR
03/08/2022	03/08/2022	BY TRF CCOD 129 NARSING DAS			60,000.00	94,088.71 CR
05/08/2022	05/08/2022	TO CTS CLG HDFC ERGO GENERAL INSURANCE CO LTD	082137	42,960.00		51,128.71 CR
05/08/2022	05/08/2022	TO CTS CLG HDFC ERGO GENERAL INSURANCE CO LTD	082139	1,503.00		49,625.71 CR
05/08/2022	05/08/2022	BY TRF NEFT 26870399181DC WISE MEN CONSULTING			2,48,834.00	2,98,459.71 CR
05/08/2022	06/08/2022	TO CTS CLG HDFC ERGO GENERAL INSURANCE CO LTD	082138	13,216.00		2,85,243.71 CR
10/08/2022	10/08/2022	TO TRF CCOD 129 NARSING DAS		2,50,000.00		35,243.71 CR
11/08/2022	11/08/2022	BY TRF SB 9			25,000.00	60,243.71 CR
11/08/2022	11/08/2022	NEFT/N223222076069037/GST/220836000297 38/NEFT	082140	52,212.00		8,031.71 CR
25/08/2022	25/08/2022	TO CTS CLG KAMALAS WHITE HOUSE CELE	082141	4,650.00		3,381.71 CR
30/08/2022	30/08/2022	BY TRF TD INT INT FROM 4/6201/751 UPTO 31-08-22 CUSTNO-465652			2,795.00	6,176.71 CR
02/09/2022	01/09/2022	MEM NO.1340- DIVIDEND FY 2021-22			60,000.00	66,176.71 CR
02/09/2022	02/09/2022	TO TRF L CQ 210441 NARSING DAS		40,000.00		26,176.71 CR


**THE AGRASEN CO-OPERATIVE URBAN BANK LTD.**

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Sec-Bad, Secunderabad -500003  
GST -36AA9CT7789F1ZV IFSC -HDFC0CAUB04 MICR -500871005

Date	Value Date	Particulars	Cheque#	Withdrawals	Deposits	Balance
07/09/2022	07/09/2022	BY TRF NEFT 29247886371DC WISE MEN CONSULTING				
08/09/2022	08/09/2022	TO TRF NARSING DAS			2,48,834.00	2,75,010.71 CR
08/09/2022	08/09/2022	NEFT/N251222111459958/NARSING DAS/141100050008417/NEFT		1,50,000.00		1,25,010.71 CR
08/09/2022	08/09/2022	CHEQUE BOOK CHARGES - 202223/SEP/8/152		50,000.00		75,010.71 CR
08/09/2022	08/09/2022	CGST- TAX DEBITED FOR AN ACCOUNT : 110 - 202223/SEP/8/152		37.50		74,973.21 CR
08/09/2022	08/09/2022	SGST- TAX DEBITED FOR AN ACCOUNT : 110 - 202223/SEP/8/152		3.38		74,969.83 CR
08/09/2022	08/09/2022	CHEQUE BOOK CHARGES - 202223/SEP/8/153		3.38		74,966.45 CR
08/09/2022	08/09/2022	CGST- TAX DEBITED FOR AN ACCOUNT : 110 - 202223/SEP/8/153		37.50		74,928.95 CR
08/09/2022	08/09/2022	SGST- TAX DEBITED FOR AN ACCOUNT : 110 - 202223/SEP/8/153		3.38		74,925.57 CR
13/09/2022	13/09/2022	TO CTS CLG KAMALAS WHITE HOUSE CELE	083792	4,650.00		74,922.19 CR
16/09/2022	16/09/2022	NEFT/N259222123150118/GST/22093600050671/NEFT	083793	50,112.00		70,272.19 CR
20/09/2022	20/09/2022	TO CLG ECS BD- SUNDARAM MF CITI00002000000037		10,000.00		20,160.19 CR
22/09/2022	22/09/2022	BY TRF ABB FR BR 99 NEFT CR SUNDARAM MUTUAL FUND UTR 0000SMF2			6,703.64	16,863.83 CR
22/09/2022	22/09/2022	BY CTS CLG 500240023 000011 DHRUVA SPACE PVT LTD	000011		1,03,680.00	1,20,543.83 CR
26/09/2022	26/09/2022	TO CLG ECS BD- SUNDARAM MF CITI00002000000037		15,000.00		1,05,543.83 CR
30/09/2022	30/09/2022	TO TRF NARSING DAS OD 129		75,000.00		30,543.83 CR
30/09/2022	30/09/2022	BY TRF TO INT INT FROM 4/6201/751 UPTO 30-09-22 CUSTNO-455652			2,796.00	33,339.83 CR
30/09/2022	30/09/2022	BY TRF INT SB INT 01/04/2022 TO 30/09/2022			1,770.00	35,109.83 CR
05/10/2022	05/10/2022	BY TRF MANOJ			40,000.00	75,109.83 CR
05/10/2022	05/10/2022	TO CASH SELF PRAKASH	083807	40,000.00		35,109.83 CR
07/10/2022	07/10/2022	BY TRF NEFT 29590087051DC WISE MEN CONSULTING			2,48,834.00	2,83,943.83 CR
10/10/2022	10/10/2022	TO CTS CLG KAMALAS WHITE HOUSE CELE	083794	4,650.00		2,79,293.83 CR
11/10/2022	11/10/2022	TO TRF NARSING DAS		2,00,000.00		79,293.83 CR
14/10/2022	14/10/2022	NEFT/N287222163524057/GST/22103600026195/GST	083795	50,112.00		29,181.83 CR
14/10/2022	14/10/2022	RTGS_NEFT OUTWARD CHGS - GST/22103600026195/GST - 202223/OCT/		17.70		29,164.13 CR
20/10/2022	20/10/2022	TO CLG ECS BD- SUNDARAM MF CITI00002000000037		10,000.00		19,164.13 CR


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Date	Value Date	Particulars	Cheque#	Withdrawals	Deposits	Balance
25/10/2022	25/10/2022	TO CLG ECS BD- SUNDARAM MF CITI00002000000037		15,000.00		4,164.13 CR
25/10/2022	25/10/2022	BY CTS CLG ABB FR BR 1 500240023 000029 D HRUVA SPACE PVT LTD	000029		51,840.00	56,004.13 CR
31/10/2022	31/10/2022	BY TRF TD INT INT FROM 4/6201/751 UPTO 31-10-22 CUSTNO-465652			2,795.00	58,799.13 CR
02/11/2022	02/11/2022	BY TRF NEFT 275185402 DHRUVA SPACE PRIVATE LIMITED			51,840.00	1,10,639.13 CR
07/11/2022	07/11/2022	BY TRF NEFT 29970623411DC WISE MEN CONSULTING			2,48,834.00	3,59,473.13 CR
08/11/2022	08/11/2022	TO CTS CLG KAMALAS WHITE HOUSE CELE	083796	4,650.00		3,54,823.13 CR
11/11/2022	11/11/2022	NEFT/N315222202692561/GST/22113600028568/NEFT	083797	50,112.00		3,04,711.13 CR
11/11/2022	11/11/2022	TO TRF NARSING DAS		2,75,000.00		29,711.13 CR
21/11/2022	21/11/2022	TO CLG ECS BD- SUNDARAM MF CITI00002000000037		10,000.00		19,711.13 CR
25/11/2022	25/11/2022	TO CLG ECS BD- SUNDARAM MF CITI00002000000037		15,000.00		4,711.13 CR
28/11/2022	28/11/2022	BY TRF NARSING DAS			60,000.00	64,711.13 CR
28/11/2022	28/11/2022	TO TRF M M AUTO DISTRIBUTORS	083798	58,410.00		6,301.13 CR
30/11/2022	30/11/2022	BY TRF TD INT INT FROM 4/6201/751 UPTO 30-11-22 CUSTNO-465652			2,795.00	9,097.13 CR
05/12/2022	05/12/2022	BY TRF NEFT 30309153571DC WISE MEN CONSULTING			2,48,834.00	2,57,931.13 CR
14/12/2022	14/12/2022	TO CTS CLG KAMALAS WHITE HOUSE CELE	083800	4,650.00		2,53,281.13 CR
15/12/2022	14/12/2022	BY TRF NEFT 3485424678 DHRUVA SPACE PRIVATE LIMITED			51,840.00	3,05,121.13 CR
16/12/2022	16/12/2022	NEFT/N350222250472692/GST/22123600017727/NEFT	083801	50,112.00		2,55,009.13 CR
16/12/2022	16/12/2022	RTGS_NEFT OUTWARD CHGS - GST/22123600017727/NEFT - 202223/DEC		17.70		2,54,991.43 CR
20/12/2022	20/12/2022	TO CLG ECS BD- SUNDARAM MF CITI00002000000037		10,000.00		2,44,991.43 CR
26/12/2022	26/12/2022	TO CLG ECS BD- SUNDARAM MF CITI00002000000037		15,000.00		2,29,991.43 CR
26/12/2022	26/12/2022	TO CTS CLG ANnapurna BUILDERS	083808	1,08,000.00		1,21,991.43 CR
28/12/2022	28/12/2022	BY TRF ABB FR BR 99 NEFT CR BY SUNDARAM MUTUAL FUND 501763991			6,686.09	1,28,677.52 CR
31/12/2022	31/12/2022	BY TRF TD INT INT FROM 4/6201/751 UPTO 31-12-22 CUSTNO-465652			2,795.00	1,31,472.52 CR
05/01/2023	05/01/2023	BY TRF NEFT 30689761901DC WISE MEN CONSULTING			2,48,834.00	3,80,306.52 CR
06/01/2023	06/01/2023	BY TRF NEFT 0065502238 DHRUVA SPACE PRIVATE LIMITED			51,840.00	4,32,146.52 CR
16/01/2023	16/01/2023	NEFT/N016232292530930/GST/23013600027823/NEFT	083809	50,112.00		3,82,034.52 CR


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16/01/2023	16/01/2023	RTGS_NEFT OUTWARD CHGS - GST/230136000 27823/NEFT - 202324/JAN		17.70		3,82,016.82 CR
19/01/2023	19/01/2023	TO CTS CLG KAMALAS WHITE HOUSE CELE	083810	4,575.00		3,77,441.82 CR
19/01/2023	19/01/2023	TO CTS CLG KAMALAS WHITE HOUSE CELE	083811	6,100.00		3,71,341.82 CR
20/01/2023	20/01/2023	TO CLG ECS BD- SUNDARAM MF CITI00002000 000037		10,000.00		3,61,341.82 CR
20/01/2023	20/01/2023	TO TRF NARSING DAS		3,20,000.00		41,341.82 CR
25/01/2023	25/01/2023	TO CLG ECS BD- SUNDARAM MF CITI00002000 000037		15,000.00		26,341.82 CR
31/01/2023	31/01/2023	BY TRF TD INT INT FROM 4/6201/751 UPTO 31- 01-23 CUSTNO-465652			2,795.00	29,136.82 CR
03/02/2023	03/02/2023	BY CTS CLG MUKESH BABU 500142007 058561 CLG	058561		7,75,000.00	8,04,136.82 CR
03/02/2023	03/02/2023	BY CASH CASH			50,000.00	8,54,136.82 CR
04/02/2023	04/02/2023	BY TRF NEFT 317973051 DHRUVA SPACE PRIVA TE LIMITED			51,840.00	9,05,976.82 CR
07/02/2023	06/02/2023	BY TRF NEFT 31050517441DC WISE MEN CONS ULTING			2,48,834.00	11,54,810.82 CR
08/02/2023	08/02/2023	BY TRF SB 9 NARSING DAS			75,000.00	12,29,810.82 CR
13/02/2023	13/02/2023	TO TRF CA 2624A B BUILDING MAINTENANCE S ERVICES PRIVATE LIMIT	083813	4,460.40		12,25,350.42 CR
14/02/2023	14/02/2023	BY CTS CLG MUKESH BABU 500060003 478813 CLG	478813		80,000.00	13,05,350.42 CR
16/02/2023	16/02/2023	NEFT/N047232335181613/GST/230236000437 33/NEFT	083802	50,112.00		12,55,238.42 CR
16/02/2023	16/02/2023	RTGS_NEFT OUTWARD CHGS - GST/230236000 43733/NEFT - 202324/FEB		17.70		12,55,220.72 CR
18/02/2023	18/02/2023	TO CTS CLG TELANGANA CONTRACTORS	083814	5,00,000.00		7,55,220.72 CR
20/02/2023	20/02/2023	TO CLG ECS BD- SUNDARAM MF CITI00002000 000037		10,000.00		7,45,220.72 CR
21/02/2023	21/02/2023	TO CTS CLG TELEGANA CONTRACTOR CUL	083815	11,800.00		7,33,420.72 CR
27/02/2023	27/02/2023	TO CLG ECS BD- SUNDARAM MF CITI00002000 000037		15,000.00		7,18,420.72 CR
28/02/2023	28/02/2023	BY TRF TD INT INT FROM 4/6201/751 UPTO 28- 02-23 CUSTNO-465652			2,795.00	7,21,215.72 CR
02/03/2023	02/03/2023	TO CTS CLG WHITE HOUSE CELESTIA SOCIETY	083812	6,100.00		7,15,115.72 CR
02/03/2023	02/03/2023	BY TRF NEFT 330964553 DHRUVA SPACE PRIVA TE LIMITED			51,840.00	7,66,955.72 CR
06/03/2023	06/03/2023	BY TRF NEFT 31379972021DC WISE MEN CONS ULTING			2,48,834.00	10,15,789.72 CR
08/03/2023	08/03/2023	TO TRF NARSING DAS HUF	083817	1,20,000.00		8,95,789.72 CR
08/03/2023	08/03/2023	TO TRF MUKESH BABU HUF	083818	1,42,476.00		7,53,313.72 CR


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GST -36AABCT7789F12V IFSC -HDFC0CAUB04 MICR -500871005

Date	Value Date	Particulars	Cheque#	Withdrawals	Deposits	Balance
10/03/2023	10/03/2023	TO TRF A B BUILDING MAINTENANCE SERVICE S PRIVATE LIMITED	083804	4,460.00		7,48,853.72 CR
13/03/2023	13/03/2023	TO CTS CLG WHITE HOUSE CELESTIA SOCIETY	083816	6,100.00		7,42,753.72 CR
13/03/2023	13/03/2023	NEFT/N072732370112912/ITD/23031300132370/ITD	083819	2,00,000.00		5,42,753.72 CR
13/03/2023	13/03/2023	RTGS_NEFT OUTWARD CHGS - ITD/23031300132370/ITD - 202324/MAR/		17.70		5,42,736.02 CR
18/03/2023	18/03/2023	NEFT/N07723237775298/GST/23033600062426/NEFT	083805	49,432.00		4,93,304.02 CR
18/03/2023	18/03/2023	RTGS_NEFT OUTWARD CHGS - GST/23033600062426/NEFT - 202324/MAR		17.70		4,93,286.32 CR
20/03/2023	20/03/2023	TO CLG ECS BD- SUNDARAM MF CITI00002000000037		10,000.00		4,83,286.32 CR
27/03/2023	27/03/2023	TO CLG ECS BD- SUNDARAM MF CITI00002000000037		15,000.00		4,68,286.32 CR
27/03/2023	27/03/2023	TO CTS CLG ANNAPURNA BUILDERS AND DEVALOPERS	083821	20,000.00		4,48,286.32 CR
27/03/2023	27/03/2023	BY CTS CLG RESOLVETECH SOLUTIONS INDIA PRIVATE LTD 560240004 0000	000071		12,37,421.00	16,85,707.32 CR
29/03/2023	29/03/2023	TO CTS CLG ITI LONG TERM EQUITY FUND	083820	1,50,000.00		15,35,707.32 CR
30/03/2023	30/03/2023	BY TRF TD INT INT FROM 4/6201/751 UPTO 31-03-23 CUSTNO-455652			2,796.00	15,38,503.32 CR
30/03/2023	30/03/2023	TO TRF INT INT DURING 01/10/2022 TO 31/03/2023			7,453.00	15,45,956.32 CR
31/03/2023	31/03/2023	RTGS/HDFCR52023033195115055/WISE MEN CONSULTING SERVICE INDIA		12,37,421.00		3,08,535.32 CR
31/03/2023	31/03/2023	RTGS_NEFT OUTWARD CHGS - WISE MEN CONSULTING SERVICE INDIA LL		17.70		3,08,517.62 CR
31/03/2023	31/03/2023	TO TRF NARSING DAS		3,00,000.00		8,517.62 CR
03/04/2023	03/04/2023	BY TRF SB 09 NARSING DAS			3,00,000.00	3,08,517.62 CR
04/04/2023	04/04/2023	BY TRF NEFT 347451453 DHRUVA SPACE PRIVATE LIMITED			51,840.00	3,60,357.62 CR
06/04/2023	06/04/2023	CHEQUE BOOK CHARGES - 202324/APR/6/16		37.50		3,60,320.12 CR
06/04/2023	06/04/2023	CGST- TAX DEBITED FOR AN ACCOUNT : 110 - 202324/APR/6/16		3.38		3,60,316.74 CR
06/04/2023	06/04/2023	SGST- TAX DEBITED FOR AN ACCOUNT : 110 - 202324/APR/6/16		3.38		3,60,313.36 CR
06/04/2023	06/04/2023	CHEQUE BOOK CHARGES - 202324/APR/6/17		37.50		3,60,275.86 CR
06/04/2023	06/04/2023	CGST- TAX DEBITED FOR AN ACCOUNT : 110 - 202324/APR/6/17		3.38		3,60,272.48 CR
06/04/2023	06/04/2023	SGST- TAX DEBITED FOR AN ACCOUNT : 110 - 202324/APR/6/17		3.38		3,60,269.10 CR
12/04/2023	12/04/2023	NEFT/N102232416180215/GST/23043600021562/GST	086000	50,112.00		3,10,157.10 CR
12/04/2023	12/04/2023	RTGS_NEFT OUTWARD CHGS - GST/23043600021562/GST - 202324/APR/		17.70		3,10,139.40 CR


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Date	Value Date	Particulars	Cheque#	Withdrawals	Deposits	Balance
13/04/2023	13/04/2023	TO CTS CLG WHITE HOUSE CELESTIA SOCIETY	085997	7,300.00		3,02,839.40 CR
15/04/2023	15/04/2023	BY TRF NARSING DAS			4,60,000.00	7,62,839.40 CR
15/04/2023	15/04/2023	TO CTS CLG HDFC BANK LTD MUKESH BABU	085999	7,60,000.00		2,839.40 CR
18/04/2023	18/04/2023	BY TRF NARSING DAS			30,000.00	32,839.40 CR
18/04/2023	18/04/2023	TO CTS CLG WHITE HOUSE CELESTIA SOCIETY	085998	30,000.00		2,839.40 CR
18/04/2023	18/04/2023	BY TRF SB 9			25,000.00	27,839.40 CR
20/04/2023	20/04/2023	TO CLG ECS BD- SUNDARAM MF CITI00002000 000037		10,000.00		17,839.40 CR
24/04/2023	24/04/2023	TO TRF A B BUILDING MAINTENANCE SERVICE S PRIVATE LIMITED	086003	4,460.00		13,379.40 CR
26/04/2023	26/04/2023	BY TRF SB 9 NARSING DAS			1,60,000.00	1,73,379.40 CR
27/04/2023	27/04/2023	BY TRF SB 9 NARSING DAS			25,000.00	1,98,379.40 CR
28/04/2023	28/04/2023	TO CTS CLG HEMALATHA AGARWAL	086004	40,689.00		1,57,690.40 CR
28/04/2023	28/04/2023	BY TRF NEFT 32004167701DC RESOLVETECH S OLUTION			2,48,834.00	4,06,524.40 CR
28/04/2023	28/04/2023	TO TRF CCOD 129 NARSHING DAS		2,25,000.00		1,81,524.40 CR
29/04/2023	29/04/2023	TO CTS CLG COMMISSIONER GHMC	086001	1,15,729.00		65,795.40 CR
29/04/2023	29/04/2023	TO CTS CLG M M AUTO DISTRIBUTORS	086005	14,083.00		51,712.40 CR
29/04/2023	29/04/2023	BY TRF TO INT INT FROM 4/6201/751 UPTO 30- 04-23 CUSTNO-465652			2,795.00	54,507.40 CR
06/05/2023	06/05/2023	BY TRF NEFT 32098051101DC RESOLVETECH S OLUTION			2,48,834.00	3,03,341.40 CR
06/05/2023	06/05/2023	TO TRF SB 9		2,00,000.00		1,03,341.40 CR
08/05/2023	08/05/2023	BY TRF CA 188			6,385.46	1,09,726.86 CR
12/05/2023	12/05/2023	TO CTS CLG WHITE HOUSE CELESTIA SOCIETY	086006	7,300.00		1,02,426.86 CR
18/05/2023	18/05/2023	NEFT/N138732464747209/GST/230536000497 24/GST	086007	48,752.00		53,674.86 CR
18/05/2023	18/05/2023	RTGS_NEFT OUTWARD CHGS - GST/230536000 49724/GST - 202324/MAY/		17.70		53,657.16 CR
20/05/2023	20/05/2023	TO CLG ECS BD- SUNDARAM MF CITI00002000 000037		10,000.00		43,657.16 CR
23/05/2023	23/05/2023	BY TRF NEFT 376001914 DHRUVA SPACE PRIVA TE LIMITED			51,840.00	95,497.16 CR
25/05/2023	25/05/2023	TO CLG ECS BD- SUNDARAM MF CITI00002000 000037		15,000.00		80,497.16 CR
26/05/2023	26/05/2023	TO CASH SELF NARSING DAS	086008	50,000.00		30,497.16 CR




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Date	Value Date	Particulars	Cheque#	Withdrawals	Deposits	Balance
31/05/2023	31/05/2023	BY TRF TO INT INT FROM 4/6201/751 UPTO 31-05-23 CUSTNO-465652			2,795.00	33,292.16 CR
06/06/2023	06/06/2023	BY TRF SB 108 MANOJ KUMAR			13,24,301.00	13,57,593.16 CR
05/06/2023	05/06/2023	TO TRF NARSING DAS HUF	086009	8,60,000.00		4,77,593.16 CR
06/06/2023	05/06/2023	TO TRF NARSING DAS	086010	4,50,000.00		27,593.16 CR
06/06/2023	06/06/2023	BY TRF RTGS ICICR42023060600528159 RESOL VETECH SOLUTIONS INDI			2,62,055.00	2,89,658.16 CR
06/06/2023	06/06/2023	TO TRF CCOD 129		2,00,000.00		89,658.16 CR
19/06/2023	19/06/2023	TO CTS CLG WHITE HOUSE CELESTIA SOCI	086011	7,300.00		82,358.16 CR
19/06/2023	19/06/2023	NEFT/N170232509128561/GST/23063600070019/GST	085012	50,112.00		32,246.16 CR
19/06/2023	19/06/2023	RTGS_NEFT OUTWARD CHGS - GST/23063600070019/GST - 202324/JUN/		17.70		32,228.46 CR
20/06/2023	20/06/2023	TO CLG ECS BD- SUNDARAM MF CITI00002000000037		10,000.00		22,228.46 CR
23/06/2023	23/06/2023	BY TRF SB 9 NARSING DAS			2,00,000.00	2,22,228.46 CR
26/06/2023	26/06/2023	TO CLG ECS BD- SUNDARAM MF CITI00002000000037		15,000.00		2,07,228.46 CR
27/06/2023	26/06/2023	BY TRF NEFT 395197395 DHRUVA SPACE PRIVATE LIMITED			59,616.00	2,66,844.46 CR
27/06/2023	26/06/2023	BY TRF NEFT 395197399 DHRUVA SPACE PRIVATE LIMITED			10,368.00	2,77,212.46 CR
30/06/2023	30/06/2023	BY TRF ABB FR BR 99 NEFT CR BYSUNDARAM MUTUAL FUND 5017639914			1,930.37	2,79,142.83 CR
30/06/2023	30/06/2023	BY TRF NARSING DAS			5,00,000.00	7,79,142.83 CR
				133	80	
				1,01,13,280.70	1,08,61,392.83	7,79,142.83 CR

**Disclaimer :**

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of account in writing within 4 days, it will be taken that he/she has found the account correct. This being computer generated statement and does not require signature. The closing balance as shown/displayed includes not only the credit balance and/or overdraft limit but also funds which are under clearing. Hence the closing balance displayed may not be the effective available balance. THE AGRASEN CO-OPERATIVE URBAN BANK LTD. does not send requests for IDs, Passwords, account numbers, or other sensitive financial information by e-mail/SMS. If you receive a message of this type that appears to be from THE AGRASEN CO-OPERATIVE URBAN BANK LTD. or related to an THE AGRASEN CO-OPERATIVE URBAN BANK LTD. product or service. For any further clarifications, please contact the branch.



स्थाई लेखा संख्या

/PERMANENT ACCOUNT NUMBER

ADLPPB1662P

नाम /NAME

MUKESH BABU



पिता का नाम /FATHER'S NAME

NARSING DAS

*Handwritten mark*

जन्म तिथि /DATE OF BIRTH

30-09-1967

*Handwritten signature*

हस्ताक्षर /SIGNATURE

*Handwritten signature*

मुख्य आयकर आयुक्त, आंध्र प्रदेश

Chief Commissioner of Income-tax, Andhra Pradesh



భారత విశిష్ట గుర్తింపు ప్రాధికార సంస్థ

భారత ప్రభుత్వం

Unique Identification Authority of India  
Government of India

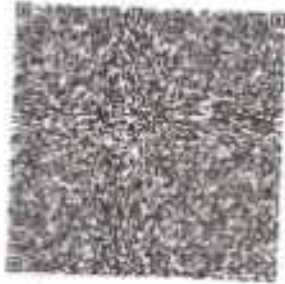
రిజిస్ట్రేషన్/ Enrolment No.: 2017/60841/83673

Download Date: 22/07/2018

To  
రిశాబ్ అగర్వాల్  
Rishab Agarwal  
S/O Mukesh Babu  
B-2-598/B Flat No 406 Kamalas White House Celestia  
Road No 8 and 10  
Khairatabad  
Banjara Hills  
Hyderabad Telangana - 500034  
9581692923

Generation Date: 18/07/2018

Signature Not Verified



QR Code will change every 30 days

మీ ఆధార్ సంఖ్య / Your Aadhaar No. :

9270 8644 8121

నా ఆధార్, నా గుర్తింపు



భారత ప్రభుత్వం  
Government of India



రిశాబ్ అగర్వాల్  
Rishab Agarwal  
పుట్టిన తేదీ/DOB: 05/12/1995  
పురుషుడు/ MALE

9270 8644 8121

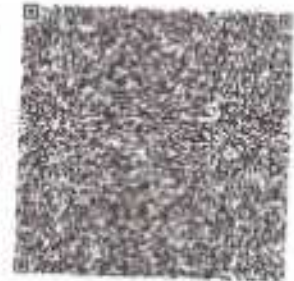
నా ఆధార్, నా గుర్తింపు



భారత విశిష్ట గుర్తింపు ప్రాధికార సంస్థ  
Unique Identification Authority of India

వివరాలు:  
S/O ముకేశ్ బాబు, B-2-598/B ఫ్లాట్ నెం 406 కమలాస్ వైట్ హౌస్ సెలెస్టియా, రోడ్ నెం 8 అండ్ 10, ఖైరతాబాద్, హైదరాబాద్, తెలంగాణ - 500034

Address:  
S/O Mukesh Babu, B-2-598/B Flat No 406  
Kamalas White House Celestia, Road No 8  
and 10, Khairatabad, Hyderabad,  
Telangana - 500034



QR Code will change every 30 days

9270 8644 8121



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Government of India

భారత ప్రభుత్వం  
Government of India

Rishab

**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  
2022-23

PAN	ADLPB1662P		
Name	MUKESH BABU		
Address	6-3-1192 . Flat No: 602 . KUNDANBAGH APARTMENTS . BEGUMPET , HYDERABAD , 36-Telangana , 91-India , 500016		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	758809600291022
Current Year business loss, if any		1	0
Total Income			22,95,300
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	4,40,984
Interest and Fee Payable		5	15,503
Total tax, interest and Fee payable		6	4,56,487
Taxes Paid		7	4,56,486
(+)Tax Payable /(-)Refundable (6-7)		8	0
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 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 29-Oct-2022 12:31:55 from IP address 183.82.234.72 and verified by MUKESH BABU having PAN ADLPB1662P on 29-Oct-2022 using XN9T9N3DWI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADLPB1662P03758809600291022DE316E77C83AF309528F2C4CF28C6E7E3B8D608C

Handwritten signature/initials

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

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
2021-22

PAN	ADLPB1662P	Form Number	ITR-3
Name	MUKESH BABU	e-Filing Acknowledgement Number	292680610050322
Address	6-3-1192 . Flat No: 602 , KUNDANBAGH APARTMENTS , BEGUMPET , HYDERABAD . 36-Telangana . 91-India . 500016		
Status	Individual		
Filed u/s	139(1) Return filed on or before due date		

Current Year business loss, if any	1		0
Total Income			9,35,210
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMI, where applicable	3		0
Net tax payable	4		67,893
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		67,893
Taxes Paid	7		1,90,545
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 1,22,650
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 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 05-03-2022 13:41:48 from IP address 10.1.213.135 and verified by MUKESH BABU having PAN ADLPB1662P on 05-03-2022 13:42:27 using Electronic Verification code XIY7GEQD6I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADLPB1662P03292680610050322BDE2883480490641BEDBFEC8B3CDD87ADBC7529H

*Year*

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

## 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	ADLPB1662P		
Name	MIKESH BABU		
Address	6-3-1192. Flat No: 602. KUNDANBAGH APARTMENTS. BEGUMPET. HYDERABAD. Telangana. 500016		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Related	e-Filing Acknowledgement Number	317651770300321
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1137720
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1137720
	Net tax payable	4	159969
	Interest and Fee Payable	5	27427
	Total tax, interest and Fee payable	6	187396
	Taxes Paid	7	187396
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Distribution Tax details	Dividend Tax Payable	9
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
	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 30-03-2021 11:53:16 from IP address 49.205.255.216 and verified by MUKESH BABU  
 having PAN ADLPB1662P on 11-10-2021 15:51:36 from IP address 10.1.254.40 using  
 Electronic Verification Code CNAXRSE5J1 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*Mukesh*