

To,
The Visa Officer,
Consulate General of Israel,
Mumbai.

Date: 09-09-2023

Sub: Request for Visa Issuance.

Dear Sir,

I, the undersigned, Mr. Ashok Punamchand Parakh would like to inform you that I along with my wife Mrs. Madhubala Ashok Parakh would like to visit your esteem country for a Tourist purpose from 26-10-2023 to 29-10-2023 and return to India on 30-10-2023.

For this trip we will be travelling to Jordan along with Israel and from Jordan we will be transferring by road to Israel (Jerusalem) and check in to the hotel for the overnight stay on 26-10-2023.

Our passports details are as given in the below table:

Name	Passport. No.	Date of Issue	Date of Expiry
Mr. Ashok Punamchand Parakh	W1271877	08-06-2022	07-06-2032
Mrs. Madhubala Ashok Parakh	W1271876	08-06-2022	07-06-2032

By profession my wife is a Housewife and I am a Doctor, I would like to state that I am practicing dermatology for the last 44 years, I passed my MD in dermatology from Pune University in 1979, attached are my certificates for your kind perusal. I have most of the lasers machine which are required for Dermatology & Cosmetology practice, I have also attended many of International World Congress of Dermatology in different countries.

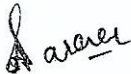
I am Forwarding the Necessary Documents as per your requirement for the visa application and would be very obliged if you grant us the necessary Tourist Visa.

All the expenses of the above said trip for myself and my wife will be borne by me.

I also assure you that we will not take any employment in your country and will return to India after completion of our visit.

I solicit your kind co-operation and support to fulfill the above mentioned purpose.

Thanks and Regards,
Yours Faithfully



Mr, Ashok Punamchand Parakh
Doctor.
Contact no. 9822323600
Email: drashokparakh@hotmail.com

The Vishweshwar Sahakari Bank Ltd, Pune, VIJAYA NAGAR
 A/c of Branch : VIJAYA NAGAR
 IFSC Code : VSNL0000009

A/C No.: 009128100002930

Page : 1
 Customer Number : 916297
 NICR Code : 411335009

MRS PARAKH MADHUBALA ASHOK
 505 NINGSIRI RESIDENCY
 A 1 ROW HOUSE ASHIRWAD BANGLO GULTE
 Pin : 411037

Statement Of A/c From 01/03/2023 To 04/09/2023

Opening Balance As On 01/03/2023: 1,74,743.43 CR

Date	PostDate	Instr No	Particulars	Debits	Credits	Balance	
Transaction Type : C = Cash Type, T = Transfer Type, @ = Clearing Type							
01/03/2023	01/03/2023		C CASH DEPOSIT BY CASH				
02/03/2023	02/03/2023	1242725	@ MAX LIFE INSURANCE CO LTD	13,438.00	70,000.00	2,44,743.43	CR
10/03/2023	11/03/2023	196636032	@ NACH-DR/FIN INDIAN CLEARING/VSNL00000000042924	7,000.00		2,31,305.43	CR
20/03/2023	20/03/2023	199235179	@ NACH-DR/ICIPRU 20032023 CANS/VSNL00000000043001	10,000.00		2,24,305.43	CR
26/03/2023	20/03/2023	199305656	@ NACH-DR/FIN INDIAN CLEARING/VSNL00000000042924	43,000.00		2,14,305.43	CR
20/03/2023	20/03/2023	199234075	@ NACH-DR/SBINF 20032023 CANS/VSNL00000000042957	5,000.00		1,71,305.43	CR
20/03/2023	20/03/2023	199291974	@ NACH-DR/BD- Sundarav HF/VSNL00000000042913	10,000.00		1,66,305.43	CR
20/03/2023	20/03/2023	199289724	@ NACH-DR/BD-HIRAE HF/VSNL000000000043144	4,000.00		1,56,305.43	CR
20/03/2023	18/03/2023	1336319	@ PRETIUM PHARMA PART Instr: 336319/ Bank : SBI/ Branch : HRY		44,700.00	1,97,005.43	CR
28/03/2023	28/03/2023	1242754	C CASH WITHDRAWAL TO SELF	75,000.00		1,22,005.43	CR
31/03/2023	31/03/2023		T By Int.CR . 01-JAN-23-31-MAR-23			1,22,005.43	CR
03/04/2023	03/04/2023		C CASH DEPOSIT BY CASH		1,564.00	1,23,569.43	CR
07/04/2023	06/04/2023	1336344	@ PRETIUM PHARMACEUTICALS Instr: 336344/ Bank : SBI/ Branch : HRY		30,000.00	1,53,569.43	CR
10/04/2023	10/04/2023	167895032	@ NACH-DR/FIN INDIAN CLEARING/VSNL00000000042924	7,000.00		1,48,369.43	CR
20/04/2023	20/04/2023	190286436	@ NACH-DR/FIN INDIAN CLEARING/VSNL00000000042924	43,000.00		1,40,369.43	CR
20/04/2023	20/04/2023	190332791	@ NACH-DR/BD-HIRAE HF/VSNL000000000043144	4,000.00		1,44,369.43	CR
20/04/2023	20/04/2023	189893043	@ NACH-DR/SBINF 20042023 CANS/VSNL00000000042957	5,000.00		1,39,369.43	CR
20/04/2023	20/04/2023	189889736	@ NACH-DR/ICIPRU 20042023 CANS/VSNL00000000043001	10,000.00		1,29,369.43	CR
26/04/2023	20/04/2023	189609991	@ NACH-DR/BD- Sundarav HF/VSNL00000000042913	10,000.00		1,19,369.43	CR
24/04/2023	24/04/2023	1306420	T TRF FROM BR.9/1281/2928 MRS PARAKH POOJA MANISH		3,33,000.00	4,52,369.43	CR
24/04/2023	24/04/2023	1240715	T TRF TO BR.9/1281/862 MR PARAKH ASHOK PUNARCHAND TRNS	4,00,000.00		52,369.43	CR
02/05/2023	02/05/2023		C CASH DEPOSIT BY CASH			52,369.43	CR
10/05/2023	10/05/2023	113660306	@ NACH-DR/FIN INDIAN CLEARING/VSNL00000000042924	7,000.00	30,000.00	82,369.43	CR
11/05/2023	10/05/2023	1336351	@ PRETIUM PHARMACEUTICALS PARTNER In		51,800.00	1,27,169.43	CR



Date	Instr No	Particulars	Debits	Credits	Balance	
31/08/2023	:31/08/2023	T DUPLICATE STATEMENT CHARGES 2% CGS	4.50		11,029.93	CR
		T				
31/08/2023	:31/08/2023	T DUPLICATE STATEMENT CHARGES 2% SCS	4.50		11,025.43	CR
		T				
01/09/2023	:01/09/2023	C CASH DEPOSIT BY CASH		95,000.00	1,06,025.43	CR
01/09/2023	:01/09/2023	316103 T TRF FROM BR.9/1281/862 MR PARNESH A SHUK PUNAMCHAND		30,000.00	1,36,025.43	CR
Totals :			10,13,591.00	9,74,873.00	1,36,025.43	
Closing Balance AS On 04/09/2023:					1,36,025.43	CR




THE VISHWESHWAR SAHAKARI BANK LTD. PUNE
(MUMBAI STATE BR.)

PUNE

Acknowledgement Number:827599920301122

Date of filing : 30-Nov-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2022-23	
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	ATNPP3659A		
Name	MADHUBALA ASHOK PARAKH		
Address	A-1, 585 , Himgiri- Residency , Gultekdi , Pune , PUNE , 19-Maharashtra , 91-India , 411037		
Status	Individual	Form Number	ITR-1
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	827599920301122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6,50,620
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	41,729
	Interest and Fee Payable	5	5,000
	Total tax, interest and Fee payable	6	46,729
	Taxes Paid	7	76,220
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 29,490	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0
Income Tax Return submitted electronically on 30-Nov-2022 15:33:53 from IP address 61.1.36.95 and verified by MADHUBALA ASHOK PARAKH having PAN ATNPP3659A on 30-Nov-2022 using paper ITR-Verification Form /Electronic Verification Code XAKTLESH7I generated through Aadhaar OTP mode			
System Generated			
Barcode/QR Code			
ATNPP3659A01827599920301122F60EFB387DBDAEA1558D6FFB73C1BE5D7BBBE609			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			