

ज्ञापांक...../सा0शा0
५५२४

वरीय पुलिस अधीक्षक का कार्यालय,
धनबाद, दिनांक:- १५/१९

सेवा में,

.....
मनोज कुमार
.....
पिता - श्री जगदीश सिंह
.....
सह - शान्ति एपार्टमेंट कुसुम विहार
.....
थाना - सराबेला, जिला - धनबाद

विषय :- आचरण स्वच्छता प्रमाण-पत्र के संबंध में।

::::000::::

उपर्युक्त विषयक आपके द्वारा सं. १५५५ हेतु चरित्र प्रमाण-पत्र निर्गत संबंधी आवेदन पर थाना प्रभारी स. रा. ५६५५ के ज्ञापांक ३७०/१९ दिनांक ७.२.१९ के अनुसार आपके विरुद्ध थाना अभिलेख में कोई शिकायत दर्ज नहीं है।



०९.२.१९
वरीय पुलिस अधीक्षक,
धनबाद।

वरीय पुलिस अधीक्षक
धनबाद



भारत सरकार

Government of India



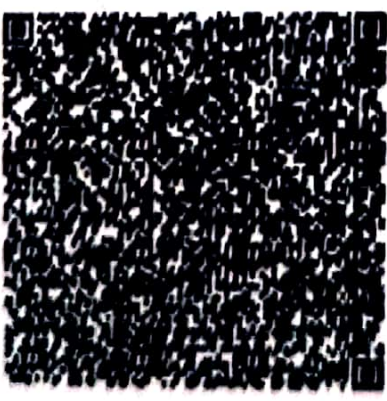
मनोज कुमार

Manoj Kumar

जन्म तिथि/DOB: 10/01/1975

पुरुष/MALE

7449 8802 3098



भेरा आधार, भेरी पहचान



भारतीय विधिक पहचान प्राधिकरण

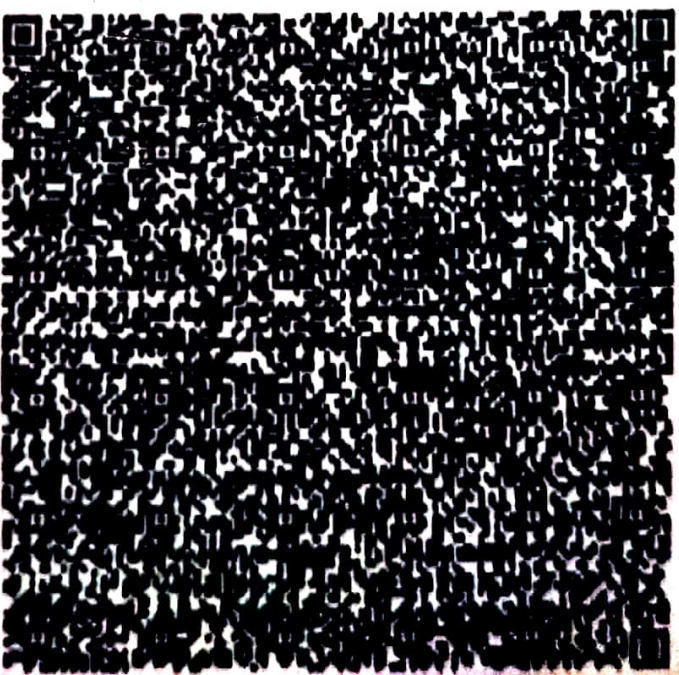
Unique Identification Authority of India

पता:

S/O जगदीश सिंह, एक न-जी/सी, शान्ति अपार्टमेंट, कुसुम
विहार, द पब्लिक विद्यालय के पास, कलाकुसुमा, धर्मबाद,
झारखण्ड - 826005

Address:

S/O Jagdish Singh, F no-G/C, Shanti
Apartment, Kusum vihar, Near Doon Public
School, Kalakusuma, Dharmabad,
Jharkhand - 826005



QR Code with Photograph

7449 8802 3098



1947

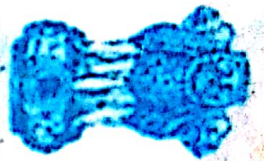


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आयकर विभाग



भारत सरकार

GOVT. OF INDIA

INCOME TAX DEPARTMENT

MANOJ KUMAR

JAGDISH SINGH

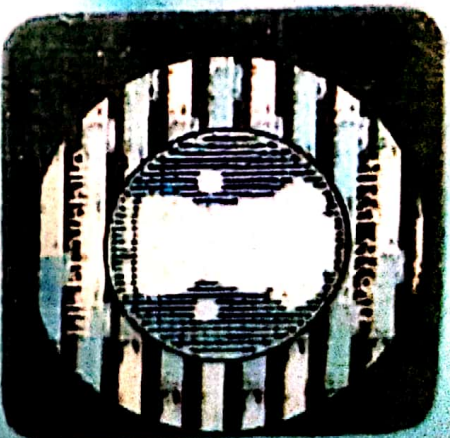
10/01/1975

Permanent Account Number

AHJPK1458N

Manoj Kumar

Signature



INDIA NON JUDICIAL
Government of Jharkhand



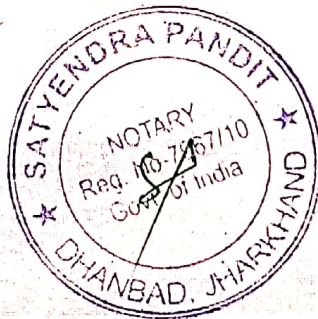
सत्यमेव जयते

e-Stamp



Certificate No. : IN-JH27014364272818S
Certificate Issued Date : 25-Feb-2020 01:45 PM
Account Reference : CSCACC (GV)/ jhcscg07/ JH-DBBHA0340/ JH-DB
Unique Doc. Reference : SUBIN-JHJHCSCG0739572416718331S
Purchased by : MANOJ KUMAR
Description of Document : Article 4 Affidavit
Property Description : AFFIDAVIT
Consideration Price (Rs.) : 0
(Zero)
First Party : MANOJ KUMAR
Second Party : AS APPLICABLE
Stamp Duty Paid By : MANOJ KUMAR
Stamp Duty Amount(Rs.) : 20
(Twenty only)

S No..... 88 .Date... 25 FEB 2020



NOTARY
DHANBAD

Please write or type below this line-----

**BEFORE THE NOTARY PUBLIC AT DHANBAD
AFFIDAVIT**

I, MANOJ KUMAR, S/o-Sri Jagdish Singh, aged about-44 years, by faith-Hindu, by Occupation-Business, Resident of F. N.-G/C Shanti Apartment Kusum Vihar, Near Doon Public School, Dhanbad, Dist-Dhanbad, State-Jharkhand do hereby solemnly affirm as follows:-

SR 0008168917



Statutory Alert:

- 1) The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
- 2) The responsibility of checking the legitimacy is on the users of the certificate.
- 3) In case of any discrepancy please inform the Competent Authority.

1. That, declare that my movables & Immovable's property are as follows:-

Movable Accesses:- Rs.-9,00,000.00/-

Immovable Accesses Rs.-49,00,000.00/-

Total Accesses Rs.- 58,00,000.00/-

Lease Loan amount Rs.-2,00,000.00/-

Balance Rs.- 56,00,000.00/-

2. That, the above statements made above are true the best of my knowledge and belief.
3. That, I am swearing this affidavit to submit it before the authority concern for needful.

VERIFICATION

Solemnly affirmed before me by the deponent who is duly identified by **Sri P. Chandra** Advocate, Dhanbad

The statements made above are true to best of my knowledge and information to belief, I sign this at Dhanbad on 25.02.2020

merikant

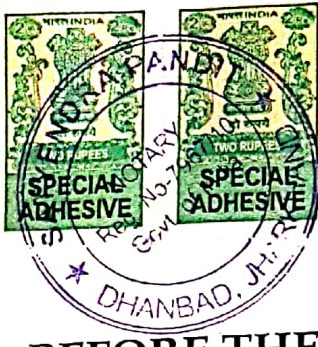
Deponent
Identified by

Chandra
Advocate 25/02/2020



Ms. P. Chandra
NOTARY
DHANBAD

Authorised
u/s 297 (i) (c) of the Cr. P.C. 1973
(Act No 11 of 1974) & u/s (8) (i)
of the Notaries Act 1952
(Act No 53 of 1952)



BEFORE THE NOTARY PUBLIC AT DHANBAD
AFFIDAVIT

NOTARY
DHANBAD

I, **MANOJ KUMAR**, S/o-Sri Jagdish Singh, aged about-44 years, by faith-Hindu, by Occupation-Business, Resident of F. N.-G/C Shanti Apartment Kusum Vihar, Near Doon Public School, Dhanbad, Dist-Dhanbad, State-Jharkhand Aadhar No.-7449 8802 3098, Pan No.-AHJPK1458N do hereby solemnly affirm as follows:-

1. That, I will produce E.P.F. registration with in three months.
2. That, I declare that the statements made herein above are true and correct and no part of the statement is wrong or concealed any facts in this matter.
3. That, I am swearing this affidavit to submit it before the authority concern for needful.

VERIFICATION

Solemnly affirmed before me by the deponent who is duly identified by Sri P. Chandra Advocate, Dhanbad The statements made above are true to best of my knowledge and information to belief, I sign this at Dhanbad on 25.02.2020



Satyendra Pandit
NOTARY
DHANBAD

Manoj Kumar
Deponent
Identified by

Manoj Kumar
Advocate 25/02/2020

Notary Public, Dhanbad
u/s 297 (i) (c) of the Cr. P.C. 1973
(Act No 11 of 1974) & u/s (B) (i)
of the Notaries Act 1952
(Act No 53 of 1952)



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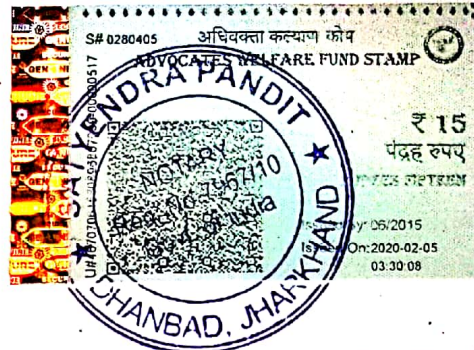
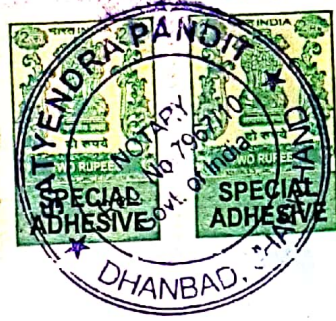


DHANBAD BAR ASSOCIATION

S No..... 87 .Date... 25 FEB 2020

25 FEB 2020

S No.....
86 Date....



BEFORE THE NOTARY PUBLIC AT DHANBAD
AFFIDAVIT

NOTARY
DHANBAD

I, **MANOJ KUMAR**, S/o-Sri Jagdish Singh, aged about-44 years, by faith-Hindu, by Occupation-Business, Resident of F. N.-G/C Shanti Apartment Kusum Vihar, Near Doon Public School, Dhanbad, Dist-Dhanbad, State-Jharkhand Aadhar No7449 8802 3098, Pan No.-AHJPK1458N do hereby solemnly affirm as follows:-

1. That, I will also produce labour licence within three months.
2. That, I declare that the statements made herein above are true and correct and no part of the statement is wrong or concealed any facts in this matter.
3. That, I am swearing this affidavit to submit it before the authority concern for needful.

VERIFICATION

Solemnly affirmed before me by **Sri P. Chandra** The statements made above the deponent who is duly identified by **Sri P. Chandra** are true to best of my knowledge and information to belief, I sign this at Dhanbad on 25.02.2020



NOTARY
DHANBAD

Notary Public, Dhanbad

Manoj Kumar

Deponent
Identified by

Manoj Kumar
Advocate 25/02/2020

Authorised
u/s 297 (i) (c) of the Cr. P.C. 1973
(Act No 11 of 1974) & u/s (8) (i)
of the Notaries Act 1952
(Act No 53 of 1952)



DHANBAD BAR ASSOCIATION



399.15

DATE : 25-02-2020

BANK OF INDIA KOLA KUSUMA

BRANCH

PAGE :1

M/S. SHREE KRISHNA CONSTRUCTIONS
M/S SHREE KRISHNA PALACE
SUBHASH NAGAR SARAIIDHELA
DHANBAD-828127
JHARKHAND , INDIA

CUSTID :161021873
A/C No :592120110000080
TYPE :CURRENT- GENERAL
CURRENCY :INR
IFSC Code :BKID0005921
MICR Code :826013024

Statement of Account from 01-04-2019 to 25-02-2020

Date	Description	Instr. No.	Debits	Credits	Balance
					84,797.04
01-APR-2019	B/F			52,854.04	
02-Apr-2019	MS PATHAK BROTHERS 18222	31,943.00		2,80,000.00	3,32,854.04
04-Apr-2019	BY CLG-HDF- 172906			2,00,000.00	5,32,854.04
04-Apr-2019	BY CLG-HDF- 172910				5,13,354.04
05-Apr-2019	TO AWADH BIHARI RAI	18229	19,500.00		4,79,354.04
05-Apr-2019	TO ANKIT KUMAR SAW	18227	34,000.00		4,63,654.04
05-Apr-2019	TO CASH	18231	15,700.00		3,66,654.04
05-Apr-2019	BADAL KUMAR	18226	97,000.00		3,36,512.04
08-Apr-2019	HINDUSTAN SALES AGE	18228	30,142.00		
08-Apr-2019	HARIOM CONTRACTORS 18230	1,00,000.00		2,36,512.04	
09-Apr-2019	CWDR//296415/ARAB003		20,000.00		2,16,512.04
10-Apr-2019	CWDR//296203/ARAB003		20,000.00		1,96,512.04
10-Apr-2019	CWDR//296204/ARAB003		10,000.00		1,86,512.04
12-Apr-2019	TO SHYAM SECURITY AGENCY	18235	10,450.00		1,76,062.04
15-Apr-2019	DPS	18232	32,370.00		1,43,692.04
16-Apr-2019	MARBLE CENTRE	18233	36,900.00		1,06,792.04
16-Apr-2019	MARBLE CENTRE 18234	53,500.00		53,292.04	
25-Apr-2019	SMSChrgsJAN-MAR19+GST CUST 1610		17.70		53,274.34
29-Apr-2019	BY MAA DEWARI WHOLESALERS			3,00,000.00	3,53,274.34
29-Apr-2019	TO SUBODH KUMAR	18236	40,000.00		3,13,274.34
29-Apr-2019	TO UJJAWAL KUMAR MANDAL	18237	20,000.00		2,93,274.34
29-Apr-2019	CWDR//293769/FCK8002		6,000.00		2,87,274.34
30-Apr-2019	Loan Reco. For 92160510000026		14,595.00		2,72,679.34
30-Apr-2019	Loan Reco. For 92160510000056		8,020.00		2,64,659.34
01-May-2019	TO CASH UJJAWAL KUMAR MANDAL	18241	5,000.00		2,59,659.34
01-May-2019	CWDR//291191/ACK9004		20,000.00		2,39,659.34
02-May-2019	TO CASH	18240	13,800.00		2,25,859.34
02-May-2019	TO UPENDRA YADAV	18243	1,14,000.00		1,11,859.34
02-May-2019	CWDR//293777/FCK8002		10,000.00		1,01,859.34
03-May-2019	SURENDRA PRASAD 18239	50,000.00		51,859.34	
03-May-2019	RAJ KISHORE PRASAD	18244	5,400.00		46,459.34
08-May-2019	RANJIT KUMAR SINHA 18238	43,500.00		2,959.34	
24-May-2019	Cash dep at 47490BNA2			40,000.00	42,959.34
24-May-2019	Cash dep at 47490BNA2			40,000.00	82,959.34
24-May-2019	Cash dep at 47490BNA2			18,000.00	1,00,959.34
24-May-2019	SHREE RAM SANITARY	18245	96,000.00		4,959.34
30-May-2019	Loan Reco. For 92160510000026		4,959.34		0.00
04-Jun-2019	BY CLG-HDF- 166955			1,40,000.00	1,40,000.00
06-Jun-2019	Loan Reco. For 92160510000026		9,635.66		1,30,364.34
06-Jun-2019	Loan Reco. For 92160510000056		8,020.00		1,22,344.34
10-Jun-2019	ACCOUNT MAINTENANCE CHARGES		162.26		1,22,182.08
Total C/F:			9,80,614.96	10,18,000.00	1,22,182.08Cr

Statement of Account from 01-04-2019 to 25-02-2020

Date	Description	Instr. No.	Debits	Credits	Balance
	B/F		18,40,745.92	18,31,113.	75,164.12Cr
01-Oct-2019	TO SANTOSH KUMAR MODAK	23164	5,500.00		69,664.12
01-Oct-2019	by tr. From 592710110000150			2,00,000.00	2,69,664.12
01-Oct-2019	BIHAR STEEL	23163	20,000.00		2,49,664.12
01-Oct-2019	by tr. From 592710110000150			1,50,000.00	3,99,664.12
03-Oct-2019	TO SURJEET KUMAR SINGH	23169	25,000.00		3,74,664.12
03-Oct-2019	TO MD TAJUDDIN ANSARI	23165	50,000.00		3,24,664.12
03-Oct-2019	TO HEERA KUMAR	23166	50,000.00		2,74,664.12
03-Oct-2019	TO BASANT KUMAR GOPE	23168	40,000.00		2,34,664.12
05-Oct-2019	SPARX ELEVATORS	23167	50,000.00		1,84,664.12
23-Oct-2019	TO MD TAJUDDIN ANSARI	23172	20,000.00		1,64,664.12
23-Oct-2019	TO RANJIT KUMAR	23171	10,000.00		1,54,664.12
23-Oct-2019	NEFT/AAPNA ASHIYANA	23173	1,00,000.00		54,664.12
23-Oct-2019	Charges for NEFT Customer Payme		4.24		54,659.88
26-Oct-2019	SMSChrgsJUL-SEP19+GST CUST 1610		17.70		54,642.18
30-Oct-2019	Loan Reco. For 92160510000026		14,595.00		40,047.18
30-Oct-2019	Loan Reco. For 92160510000056		8,020.00		32,027.18
03-Nov-2019	ACCOUNT MAINTENANCE CHARGES		162.26		31,864.92
04-Nov-2019	NEFT-SHREE KRISHNA CONSTRUCTION SOL-ID 02000 MUMBAI (MAHARASHTRA)			1,99,985.84	2,31,850.76
04-Nov-2019	BY CASH-5921-KOLA KUSUMA			2,00,000.00	4,31,850.76
04-Nov-2019	BY CASH-5921-KOLA KUSUMA			1,00,000.00	5,31,850.76
04-Nov-2019	592160510000056		4,15,338.00		1,16,512.76
04-Nov-2019	CHC: Charges-240.00 GST -43.20		283.20		1,16,229.56
06-Nov-2019	CWDR//358077/BCK9028		10,000.00		1,06,229.56
11-Nov-2019	ATM Card Maint Charge + GST		295.00		1,05,934.56
15-Nov-2019	CWDR//290888/ACK9004		20,000.00		85,934.56
15-Nov-2019	CWDR//290890/ACK9004		20,000.00		65,934.56
19-Nov-2019	SHRI SHYAM SECURITY AGENCY	23174	16,000.00		49,934.56
26-Nov-2019	CWDR//290903/ACK9004		20,000.00		29,934.56
26-Nov-2019	CWDR//290905/ACK9004		20,000.00		9,934.56
26-Nov-2019	NEFT-GOSWAMI SHASHIKANT BHARTI SOL-ID 02000 MUMBAI (MAHARASHTRA)			1,000.00	10,934.56
30-Nov-2019	Loan Reco. For 92160510000026		10,934.56		0.00
09-Dec-2019	NEFT-GOSWAMI SHASHIKANT BHARTI SOL-ID 02000 MUMBAI (MAHARASHTRA)			99,000.00	99,000.00
10-Dec-2019	Loan Reco. For 92160510000026		3,660.44		95,339.56
16-Dec-2019	CWDR//297637/ACK9001		20,000.00		75,339.56
16-Dec-2019	CWDR//297639/ACK9001		20,000.00		55,339.56
18-Dec-2019	NEFT-GOSWAMI SHASHIKANT BHARTI SOL-ID 02000 MUMBAI (MAHARASHTRA)			1,00,000.00	1,55,339.56
18-Dec-2019	HEERA KUMAR 23177	50,000.00		1,05,339.56	
19-Dec-2019	BHARTI GRILL WORK SHOP	23175	2,000.00		1,03,339.56
19-Dec-2019	BASANT KUMAR GOPE	23180	16,000.00		87,339.56
20-Dec-2019	BY CLG-259- 146120			2,00,000.00	2,87,339.56
Total C/F:			28,78,556.32	30,81,098.84	2,87,339.56Cr

Statement of Account from 01-04-2019 to 25-02-2020

Date	Description	Instr. No.	Debits	Credits	Balance
	B/F		28,78,556.32	30,81,098.	2,87,339.56Cr
21-Dec-2019	SRIJAGDAMBAPLYWOODAG	23178	3,590.00		2,83,749.56
30-Dec-2019	TO SUDHIR KUMHAR	23184	14,000.00		2,69,749.56
31-Dec-2019	TO MD TAJUDDIN ANSARI	23185	30,000.00		2,39,749.56
31-Dec-2019	BY SHEOJEE SINGH			1,00,000.00	3,39,749.56
31-Dec-2019	SUDLIFE EPAY31121901017		1,04,500.00		2,35,249.56
31-Dec-2019	Loan Reco. For 92160510000026		14,597.00		2,20,652.56
31-Dec-2019	MS PATHAK BROTHERS 23183	8,700.00		2,11,952.56	1,91,192.56
31-Dec-2019	DPS	23182	20,760.00		
31-Dec-2019	MS PATHAK BROTHERS 23179	45,000.00		1,46,192.56	1,16,192.56
01-Jan-2020	TO AWADH BIHARI RAI	23186	30,000.00		
02-Jan-2020	GURU KRIPA AUTO 23181	49,867.00		66,325.56	53,425.56
09-Jan-2020	SRI SHYAM SECURITY AGENCY	23187	12,900.00		33,425.56
09-Jan-2020	CWDR//296439/ARAB003		20,000.00		53,425.56
09-Jan-2020	CWRR//296439/ARAB003			20,000.00	33,425.56
09-Jan-2020	CWDR//296441/ARAB003		20,000.00		53,425.56
09-Jan-2020	CWRR//296441/ARAB003			20,000.00	33,425.56
09-Jan-2020	CWDR//282493/ARAB020		20,000.00		53,425.56
23-Jan-2020	BY CLG-PNB- 427640			2,50,000.00	2,83,425.56
23-Jan-2020	REJECT:^427640^: ^CONTACT DRAWER		2,50,000.00		33,425.56
24-Jan-2020	Speed Clg Chrg - 427640/250000/		236.00		33,189.56
25-Jan-2020	SMSChrgsOCT-DEC19+GST CUST 1610		17.70		33,171.86
30-Jan-2020	WthdrwlChrgsRec11		118.00		33,053.86
31-Jan-2020	Loan Reco. For 92160510000026		14,595.00		18,458.86
01-Feb-2020	ACCOUNT MAINTENANCE CHARGES		162.26		18,296.60
18-Feb-2020	CWDR//387122/R4400030		3,000.00		15,296.60
Grand Total			35,40,599.28	34,71,098.84	15,296.60Cr

DATE :25-02-2020

Any discrepancy in this Statement of account should be notified to the Bank within a period of 30 days of receipt of this statement. If no such complaint is made within the period stated above it will be treated that the entries/contents of this statement are correct.

MAKE USE OF RTGS/NEFT FOR REMITANCE

Bank of India Helpline No: 022-40919191, Email id of the Complaint Cell: Headoffice.GOD@bankofindia.co.in

**** Update your MOBILE NUMBER & EMAIL ID for getting SMS & EMAIL from BOI ****

***** Toll free no. of our call center : 1800 220 229,1800 103 1906. *****

***** RELATIONSHIP BEYOND BANKING *****

A/C No 592120110000080

BANK OF INDIA KOLA KUSUMA

BRANCH

Statement of Account from 01-04-2019 to 25-02-2020

Date	Description	Instr. No.	Debits	Credits	Balance
	B/F		9,80,614.96	10,18,000.	1,22,182.08Cr
12-Jun-2019	CWDR//568/S1ACDB04		10,000.00		1,12,182.08
14-Jun-2019	TO MANOJ KUMAR	23151	25,000.00		87,182.08
19-Jun-2019	BY CLG-HDF- 167207			1,00,000.00	1,87,182.08
28-Jun-2019	BY CASH-5921-KOLA KUSUMA			50,000.00	2,37,182.08
28-Jun-2019	DD ON DHANBAD SERVICE	18247	1,90,400.00		46,782.08
30-Jun-2019	Loan Reco. For 92160510000026		14,599.00		32,183.08
30-Jun-2019	Loan Reco. For 92160510000056		8,023.00		24,160.08
29-Jul-2019	SMSChrgsAPR-JUN19+GST CUST 1610		17.70		24,142.38
30-Jul-2019	Loan Reco. For 92160510000026		14,595.00		9,547.38
30-Jul-2019	Loan Reco. For 92160510000056		8,020.00		1,527.38
31-Jul-2019	18248:CTS INWARD CLG5		2,562.00		1,034.62Dr
31-Jul-2019	RETURNED:~18248^:~FUNDS INSUFFI SOL-ID 61000 NEW DELHI (DELHI)			2,562.00	1,527.38
31-Jul-2019	INW.CHQ.RET.CHGS.		295.00		1,232.38
01-Aug-2019	BY CLG-HDF- 167635			1,00,000.00	1,01,232.38
02-Aug-2019	CWDR//298760/ARA8001		20,000.00		81,232.38
02-Aug-2019	CWDR//298762/ARA8001		20,000.00		61,232.38
03-Aug-2019	StCon-16415441/			2,00,000.00	2,61,232.38
05-Aug-2019	BY PRIYANKA AGARNAL			51,000.00	3,12,232.38
05-Aug-2019	SALAMUDDIN ANSARI	23152	19,000.00		2,93,232.38
08-Aug-2019	BY CLG-OBC- 19808			2,09,551.00	5,02,783.38
13-Aug-2019	MARBLE CENTRE	23153	49,727.00		4,53,056.38
15-Aug-2019	CWDR//297377/ACK9001		20,000.00		4,33,056.38
18-Aug-2019	CWDR//296389/ARA8003		5,000.00		4,28,056.38
27-Aug-2019	CWDR//3792437/R4749010		20,000.00		4,08,056.38
27-Aug-2019	CWDR//290823/ACK9004		5,000.00		4,03,056.38
29-Aug-2019	ACCOUNT MAINTENANCE CHARGES		162.26		4,02,894.12
29-Aug-2019	CWDR//3792437/R4749010		40,000.00		3,62,894.12
29-Aug-2019	CWDR//3792437/R4749010		40,000.00		3,22,894.12
29-Aug-2019	by tr. From 470710100003123			1,00,000.00	4,22,894.12
29-Aug-2019	TO TR SURJEET KR SINGH	23154	15,000.00		4,07,894.12
30-Aug-2019	Loan Reco. For 92160510000026		14,595.00		3,93,299.12
30-Aug-2019	Loan Reco. For 92160510000056		8,020.00		3,85,279.12
30-Aug-2019	BASANT KUMAR GOPE	23155	54,000.00		3,31,279.12
03-Sep-2019	TO CASH MD TAZUDDIN ANSARI	23160	30,000.00		3,01,279.12
04-Sep-2019	TO CASH DINESH GORAI	23157	56,000.00		2,45,279.12
04-Sep-2019	TO CASH	23161	20,000.00		2,25,279.12
04-Sep-2019	RAJENDRA SINGH 23156	30,000.00		1,95,279.12	
06-Sep-2019	HITESH KR MORYA	23158	64,500.00		
07-Sep-2019	CWDR//403/ARAN7032		4,000.00		1,30,779.12
07-Sep-2019	CWDR//843/ARAN7032		8,000.00		1,26,779.12
09-Sep-2019	MAA TARA PAINTS HAR	23159	21,000.00		1,18,779.12
30-Sep-2019	Loan Reco. For 92160510000026		14,595.00		97,779.12
30-Sep-2019	Loan Reco. For 92160510000056		8,020.00		83,184.12
					75,164.12
Total C/F:			18,40,745.92	18,31,113.00	75,164.12Cr



Government of India
Form GST REG-06
[See Rule 10(1)]

(Amended)

Registration Certificate

Registration Number :20AHJPK1458N2Z8

1.	Legal Name	MANOJ KUMAR			
2.	Trade Name, if any	SHREE KRISHNA CONSTRUCTIONS			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	SHREE KRISHNA PALACE, SUBHASH NAGAR, SARAIHELIA, DHANBAD, Dhanbad, Jharkhand, 828127			
5.	Date of Liability				
6.	Date of Validity	From	25/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
<i>Signature</i>					
Name					
Designation					
Office					
Date of issue of Certificate		07/11/2017			
Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration



Details of Additional Place of Business(s)

Annexure A

GSTIN 20AHJPK1458N2Z8
Legal Name MANOJ KUMAR
Trade Name, if any SHREE KRISHNA CONSTRUCTIONS
Total Number of Additional Places of Business(s) in the State 0



सत्यमेव जयते

Annexure B

GSTIN 20AHJPK1458N2Z8
Legal Name MANOJ KUMAR
Trade Name, if any SHREE KRISHNA CONSTRUCTIONS

Details of Proprietor

1



Name MANOJ KUMAR
Designation/Status PROPRIETOR
Resident of State Jharkhand

आयकर विभाग
INCOME TAX DEPARTMENT
MANOJ KUMAR
JAGDISH SINGH

भारत सरकार
GOVT. OF INDIA

10/01/1975

Permanent Account Number
AHJPK1458N

Manoj Kumar

Signature



भारत सरकार
Government of India



मनोज कुमार
Manoj Kumar
जन्म तिथि/DOB: 10/01/1975
पुरुष/ MALE

7449 8802 3098

भारत आधिकारिक, भंडारी पहचान



भारत सरकार
Unique Identification Authority of India

पत्ता
S/O जगदीश सिंह, फ्लॉ नो-जी/सी, शान्ति अपार्टमेंट, कुसुम
विलार, 5 पब्लिक विद्यालय के पास, बरहथंडा, धरनबाद,
झारखंड - 826005
Address:
S/O Jagdish Singh, F no-G/C, Shanti
Apartment, Kusum vihar, Near Doon Public
School, Kalakusuma, Dhanbad,
Jharkhand - 826005

7449 8802 3098

भारत सरकार
Ministry of Internal Affairs



QR Code with Photograph

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	MANOJ KUMAR			AHJPK1458N			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-4		
	NUTANDIH						
	Road/Street/Post Office	Area/Locality		Status Individual			
	JAGJIWAN NAGAR	DHANBAD					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
DHANBAD	JHARKHAND	826005	139(1)-On or before due date				
Assessing Officer Details (Ward/Circle)			ITO WARD 1(5), DHANBAD				
e-filing Acknowledgement Number			138035081310819				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	999813	
	2	Total Deductions under Chapter-VI-A			2	151549	
	3	Total Income			3	848260	
	3a	Deemed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	85438	
	5	Interest and Fee Payable			5	3990	
	6	Total tax, interest and Fee payable			6	89428	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	18870	
c			TCS	7c	0		
d			Self Assessment Tax	7d	70560		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	89430		
8	Tax Payable (6-7e)			8	0		
9	Refund (7c-6)			9	0		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 31-08-2019 19:23:37 from IP address 47.9.242.173 and verified by MANOJ KUMAR having PAN AHJPK1458N on 31-08-2019 19:23:37 from IP address 47.9.242.173 using Digital Signature Certificate (DSC)
 DSC details: 16423573CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MANOJ KUMAR
S/O SRI JAGDISH KUMAR
SHANTI APARTMENT, NEAR DOON PUBLIC SCHOOL, KUSUM VIHAR, DHANBAD

BALANCE SHEET AS ON 31ST MARCH 2019

Capital & Liabilities	AMOUNT(Rs)	Assets	AMOUNT(Rs)
CAPITAL A/C		FIXED ASSETS	
Opening Bal B/F	4,830,161.00	Furniture & Fixtures B/F	215,600.00
		Household Goods B/F	145,980.00
		Mobile	28,135.00
		Gold Ornaments B/F	215,704.00
Add: Income during the Year		Flat at Shanti Apartment B/F	1,545,000.00
Profit from Business	920,156.00	Motor Car (Scorpio) B/F	261,263.00
Other Income	142,147.00	Motor Car (Brezza) B/F	1,061,529.00
	1,062,303.00	Motor Car (Dzire)	856,400.00
Less: Drawing			
Personal Expenses	115,000.00		
Interest on H/L	62,490.00		
Insurance Premium	153,890.00		
	331,380.00		
	5,561,084.00	INVESTMENTS	
LOAN LIABILITY		Investment in Business	
Housing Loan		Shiv Shankar Udyog	854,210.00
Car Loan (Brezza)	459,706.00	Shree Krishna Construction	1,489,160.00
Car Loan (Dzire)	747,000.00	Maa Durga Developers	387,305.00
	650,000.00		2,730,675.00
		CURRENT ASSETS, LOANS & ADVANCES	
		Deposits & Advances	85,000.00
		CASH & BANK BALANCE	
		Cash & Bank Balance	272,504.00
	7,417,790.00		7,417,790.00

SHIV SHANKAR UDYOG
PROP: MANOJ KUMAR

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

Particulars	AMOUNT(Rs)	Particulars	AMOUNT(Rs)
By Opening Stock	1,065,890.00	By Sale	10,855,120.00
By Purchase	8,865,115.00	By Closing Stock	1,135,747.00
By Gross Profit c/d	2,059,862.00		
	<u>11,990,867.00</u>		
To Expenses		By Gross Profit B/d	<u>11,990,867.00</u>
- Travelling & Conveyance	165,784.00		2,059,862.00
- Freight	115,748.00		
- Salary & Wages	108,000.00		
- Postage & Telegram	4,217.00		
- Labour Charges	389,547.00		
- Rent	36,000.00		
- Power & Fuel	18,970.00		
- Stationery & Printing	10,780.00		
- Mobile Expenses	6,313.00		
- Repair & Maintainence	235,780.00		
- General Expenses	48,567.00		
To Net Profit tfd to Capital	920,156.00		
	<u>2,059,862.00</u>		<u>2,059,862.00</u>

MANOJ KUMAR
THE COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2018
(ASSESSMENT YEAR 2019-2020)

PAN : AHJPK1458N

D.O.B : 10-01-1975

AMOUNT (RS.)

1) INCOME FROM BUSINESS AND PROFESSION

Income from Contractual Work		920,156.00
Gross Receipt - Rs 9445520		

INCOME FROM HOUSE PROPERTY

GROSS RENT		-
(-) INTT ON HOUSING LOAN	62,490.00	(62,490.00)

2) INCOME FROM OTHER SOURCES

Interest on FDR	34,330.00	
Commission Income	106,267.69	
Saving Bank Interest/ Misc Receipts	1,549.00	142,146.69
GROSS TOTAL INCOME:-		999,812.69
Less: Deduction u/s 80C	150,000.00	
Less: Deduction u/s 80 TTA	1,549.00	151,549.00

TOTAL INCOME:-		848,263.69
TOTAL INCOME:-(round off)		848,260.00

TAX ON TOTAL INCOME:-		82,152.00
LESS : REBATE U/S 87 A		-
BALANCE TAX		82,152.00
ADD: EDUCATION CESS @ 3 %		3,286.00
TAX PAYABLE:-		85,438.00
Less: TDS		18,870.00
GROSS TAX LIABILITY		66,568.00

ADD: INTEREST U/S 234		
-234A	-	
-234B	3,325.00	
-234C	665.00	3,990.00
		70,558.00

ADD: FEES U/S 234F		-
NET TAX LIABILITY		70,558.00
ROUNDED OFF		70,560.00
LESS: SELF ASSESSMENT TAX PAID		70,560.00
BALANCE TAX PAYABLE		-

R-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAD), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name MANOJ KUMAR		PAN AHJPK1458N	
Flat/Door/Block No NUTANDIH	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office JAGJIWAN NAGAR	Area/Locality DHANBAD		
Town/City/District DHANBAD	State JHARKHAND	Pin/Zip Code 826005	Status Individual
Designation of AO (Ward / Circle) ITO WARD 1(5), DHANBAD		Aadhaar Number/ Enrollment ID XXXX XXXX 3098	
E-filing Acknowledgement Number 456805240310319	Original or Revised ORIGINAL		

COMPUTATION OF INCOME AND TAX THEREON

1		Gross Total Income	Date(DD-MM-YYYY)		31-03-2019
2		Deductions under Chapter-VI-A	1		906238
3		Total Income	2		151078
a		Current Year loss, if any	3		755160
4		Net Tax Payable	3a		0
5		Interest and Fee Payable	4		65438
6		Total Tax, Interest and Fee Payable	5		22260
7		Taxes Paid	6		87698
a		Advance Tax	7a	0	
b		TDS	7b	4120	
c		TCS	7c	0	
d		Self Assessment Tax	7d	83580	
e		Total Taxes Paid (7a+7b+7c +7d)			
8		Tax Payable (6-7e)	7e		87700
9		Refund (7e-6)	8		0
10		Exempt Income	Agriculture	9	
			Others	10	
					0

VERIFICATION

I, **MANOJ KUMAR** son/ daughter of **JAGDISH SINGH**, holding Permanent Account Number **AHJPK1458N** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it.

Sign here

Date **31-03-2019**Place **DHANBAD**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address **47.29.32.248**

Date

Seal and signature of receiving official



AHJPK1458N0445680524031031901DC7CFB6FB502908A97EFD80705CD8BE98751

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within **120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **manoj.dhanbad@gmail.com**

MANOJ KUMAR
S/O SRI JAGDISH KUMAR
SHANTI APARTMENT, NEAR DOON PUBLIC SCHOOL, KUSUM VIHAR, DHANBAD

BALANCE SHEET AS ON 31ST MARCH 2018

Capital & Liabilities	AMOUNT(Rs)	Assets	AMOUNT(Rs)
<u>CAPITAL A/C</u>		<u>FIXED ASSETS</u>	
Opening Bal B/F	4,192,813.00	Furniture & Fixtures B/F	215,600.00
Add: Income during the Year		Household Goods B/F	145,980.00
Profit from Business	856,420.00	Mobile	28,135.00
Other Income	49,818.00	Gold Ornaments B/F	215,704.00
	906,238.00		
	4,480,491.00	Flat at Shanti Apartment B/F	1,545,000.00
Less: Drawing		Motor Car (Scorpio) B/F	261,263.00
Personal Expenses	115,000.00	Motor Car (Brezza)	1,061,529.00
Interest on H/L	48,980.00		
Insurance Premium	153,890.00		
	317,870.00	<u>INVESTMENTS</u>	
	4,830,161.00	Investment in Business	
<u>LOAN LIABILITY</u>		Shiv Shankar Udyog	754,210.00
Housing Loan	547,216.00	Shree Krishna Construction	1,126,540.00
Car Loan (Brezza)	800,000.00	Maa Durga Developers	387,305.00
			2,268,055.00
		<u>CURRENT ASSETS, LOANS & ADVANCES</u>	
		Deposits & Advances	85,000.00
		<u>CASH & BANK BALANCE</u>	
		Cash & Bank Balance	351,111.00
	6,177,377.00		6,177,377.00

**SHIV SHANKAR UDYOG
PROP: MANOJ KUMAR**

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Particulars	AMOUNT(Rs)	Particulars	AMOUNT(Rs)
By Opening Stock	745,813.00	By Sale	9,445,250.00
By Purchase	7,949,070.00	By Closing Stock	1,065,890.00
By Gross Profit c/d	1,816,257.00		
	<u>10,511,140.00</u>		<u>10,511,140.00</u>
To Expenses		By Gross Profit B/d	1,816,257.00
- Travelling & Conveyance	145,890.00		
- Freight	98,780.00		
- Salary & Wages	108,000.00		
- Postage & Telegram	3,872.00		
- Labour Charges	285,679.00		
- Rent	36,000.00		
- Power & Fuel	118,659.00		
- Stationery & Printing	9,145.00		
- Mobile Expenses	5,813.00		
- Repair & Maintenance	115,210.00		
- General Expenses	32,789.00		
To Net Profit tfd to Capital	856,420.00		
	<u>1,816,257.00</u>		<u>1,816,257.00</u>

MANOJ KUMAR
THE COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2018
(ASSESSMENT YEAR 2018-2019)

PAN : AHJPK1458N

D.O.B : 10-01-1975

AMOUNT (RS.)

1) INCOME FROM BUSINESS AND PROFESSION

Income from Contractual Work	856,420.00
Gross Receipt - Rs 9445520	

2) INCOME FROM OTHER SOURCES

Interest on FDR	48,740.00	
Saving Bank Interest/ Misc Receipts	1,078.00	49,818.00
GROSS TOTAL INCOME:-		906,238.00
Less: Deduction u/s 80C	150,000.00	
Less: Deduction u/s 80 TTA	1,078.00	151,078.00

TOTAL INCOME:-	755,160.00
TOTAL INCOME:-(round off)	755,160.00

TAX ON TOTAL INCOME:-	63,532.00
LESS : REBATE U/S 87 A	-
BALANCE TAX	63,532.00
ADD: EDUCATION CESS @ 3 %	1,906.00
TAX PAYABLE:-	65,438.00
Less: TDS	4,120.00
GROSS TAX LIABILITY	61,318.00
ADD: INTEREST U/S 234	

-234A	4,291.00	
-234B	7,356.00	
-234C	613.00	12,260.00

ADD: FEES U/S 234F	10,000.00
--------------------	-----------

LESS: SELF ASSESSMENT TAX PAID	83,578.00
BALANCE TAX PAYABLE	83,578.00

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			MANOJ KUMAR		PAN		AHJPK1458N	
	Flat/Door/Block No		Name Of Premises/Building/Village			Form No. which has been electronically transmitted		ITR-4	
	NUTANDIH		Area/Locality			Status		Individual	
	Road/Street/Post Office		Area/Locality			Aadhaar Number/Enrollment ID		XXXX XXXX 3098	
	JAGJIWAN NAGAR		DHANBAD			Pin/Zip Code		826005	
	Town/City/District		State			Designation of AO(Ward/Circle)		ITO WARD 1(5), DHANBAD	
	DHANBAD		JIHARKHAND			Original or Revised		REVISED	
	E-filing Acknowledgement Number		473280950210318			Date(DD/MM/YYYY)		21-03-2018	
	1		Gross total income			1		658872	
	2		Deductions under Chapter-VI-A			2		202623	
3		Total Income			3		456250		
3a		Current Year loss, if any			3a		0		
4		Net tax payable			4		16094		
5		Interest payable			5		400		
6		Total tax and interest payable			6		16494		
7		Taxes Paid		a	Advance Tax	7a	0	[REDACTED]	
				b	TDS	7b	7999		
				c	TCS	7c	0		
				d	Self Assessment Tax	7d	8500		
				e	Total Taxes Paid (7a+7b+7c +7d)	7e	16499		
8		Tax Payable (6-7e)			8		0		
9		Refund (7e-6)			9		10		
10		Exempt Income		Agriculture		10			
				Others					

The return has been electronically uploaded on 21-03-2018 17:01:22 from IP address 47.29.101.161 and has been electronically verified by MANOJ KUMAR in the capacity of _____ having PAN AHJPK1458N on 21-03-2018 17:09:19 from IP address 47.29.101.161 at DHANBAD using Electronic Verification Code QIC7V3RZEI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MANOJ KUMAR
S/O SRI JAGDISH KUMAR
SHANTI APARTMENT, NEAR DOON PUBLIC SCHOOL, KUSUM VIHAR, DHANBAD

BALANCE SHEET AS ON 31ST MARCH 2017

<u>Capital & Liabilities</u>	<u>AMOUNT(Rs)</u>	<u>Assets</u>	<u>AMOUNT(Rs)</u>
CAPITAL A/C		FIXED ASSETS	
Opening Bal B/F	3,994,871.00	Furniture & Fixtures B/F	215,600.00
		Household Goods B/F	145,980.00
		Mobile	28,135.00
		Gold Ornaments B/F	215,704.00
Add: Income during the Year		Flat at Shanti Apartment B/F	1,545,000.00
Profit from Business	485,620.00	Motor Car (Scorpio) B/F	261,263.00
Other Income	86,000.00		
	<u>571,620.00</u>		
	4,480,491.00		
Less: Drawing		INVESTMENTS	
Personal Expenses	135,000.00	<u>Investment in Business</u>	
Interest on H/L	52,623.00	Shiv Shankar Udyog	915,240.00
Insurance Premium	152,678.00	Shree Krishna Construction	850,640.00
	<u>340,301.00</u>	Maa Durga Developers	387,305.00
	4,192,813.00		<u>2,153,185.00</u>
LOAN LIABILITY			
Housing Loan	648,236.00		
		CURRENT ASSETS, LOANS & ADVANCES	
		Deposits & Advances	8,790.00
		Loan to Friends & Relatives	115,000.00
		CASH & BANK BALANCE	
		Cash & Bank Balance	249,769.00
	<u>4,938,426.00</u>		<u>4,938,426.00</u>

SHIV SHANKAR UDYOG
PROP: MANOJ KUMAR

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

Particulars	AMOUNT(Rs)	Particulars	AMOUNT(Rs)
By Opening Stock	708,236.00	By Sale	5,658,950.00
By Purchase	4,650,789.00	By Closing Stock	745,813.00
By Gross Profit c/d	1,045,738.00		
	<u>6,404,763.00</u>		<u>6,404,763.00</u>
To Expenses		By Gross Profit B/d	1,045,738.00
- Travelling & Conveyance	125,160.00		
- Freight	62,170.00		
- Salary & Wages	84,000.00		
- Postage & Telegram	2,109.00		
- Labour Charges	106,450.00		
- Rent	24,000.00		
- Power & Fuel	84,790.00		
- Stationery & Printing	7,110.00		
- Mobile Expenses	3,618.00		
- Repair & Maintenance	42,495.00		
- General Expenses	18,216.00		
To Net Profit tfd to Capital	485,620.00		
	<u>1,045,738.00</u>		<u>1,045,738.00</u>

MANOJ KUMAR
THE COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2017
(ASSESSMENT YEAR 2017-2018)

PAN : AHJPK1458N

D.O.B : 10-01-1975

AMOUNT (RS.)

1) <u>INCOME FROM BUSINESS AND PROFESSION</u>		485,620.00
Income from Contractual Work		
Gross Receipt - Rs 5658250		
 2) INCOME FROM OTHER SOURCES		
Commission Income	86,000.00	
Saving Bank Interest/ Misc Receipts	<u>87,252.00</u>	<u>173,252.00</u>
GROSS TOTAL INCOME:-		658,872.00
Less: Deduction u/s 80C	150,000.00	
Less: Deduction u/s 80 E	<u>52,623.00</u>	<u>202,623.00</u>
 TOTAL INCOME:-		456,249.00
TOTAL INCOME:- (round off)		<u><u>456,250.00</u></u>
 TAX ON TOTAL INCOME:-		20,625.00
LESS : REBATE U/S 87 A		<u>5,000.00</u>
BALANCE TAX		15,625.00
ADD: EDUCATION CESS @ 3 %		<u>469.00</u>
TAX PAYABLE:-		16,094.00
Less: TDS		<u>-</u>
GROSS TAX LIABILITY		16,094.00
ADD: INTEREST U/S 234	-234A 400.00	
	-234B -	
	-234C -	<u>400.00</u>
		16,494.00
 ADD: FEES U/S 234F		<u>16,494.00</u>
 LESS: SELF ASSESSMENT TAX PAID		<u>16,490.00</u>
BALANCE TAX PAYABLE		<u>-</u>