श्री. सुरेंद्र सिंग गुजरा रा. खो.क्र. १, जागीर सिंग चाळ, योगीराज आश्रम, कालिना, सांताकुझ (पूर्व), मुंबई-४०००९८ मो. ९०२९०२३२४० दिनांक : प्रिमारिट

प्रति, मा. पोलीस उपायुक्त, वाहतुक विभाग, ठाणे शहर वाहतुक नियंत्रण विभाग, तीन हात नाका, ठाणे.

विषय: किषित वाहन मुदतवाढबाबत.

महोदय,

ठाणे शहर विभाग वाहतुक विभागाच्या अधिपत्याखाली मी गेले एक वर्षापासुन कर्षित वाहन सेवेत कार्यरत असुन माझे कर्षित वाहन क्र. MH ०४ B ९५८६ हे **डोंबिवली वाहतुक विभाग** येथे कार्यरत आहे. माझ्याकडे १४ वर्षांचा कर्षित वाहन सेवेचा अनुभव आहे. (१३ वर्षे मुंबई शहर व १ वर्ष ठाणे) मी आपणांस सदर वाहनास मुदत वाढ देवुन उपकृत करण्याची विनंती करीत आहे.

ठाणे शहर वाहतुक नियंत्रण विभागाच्या अटी / नियम / सुचना यांचे तंतोतंत पालन करण्याची मी हमी देत आहे.

धन्यवाद!

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आपला नम्र,

9.8.9

(सुरेंद्र सिंग गुजरा)







19





Form 23A

Regn. No. MH04B9586 SURENDRASINGH M GULRA MAILISINGH P GULRA

TO 16/04/2004

DESEL
Class Tow Truck - NT
PP UTLITY VAN
turn TATA MOTORS LTD
5 No. CVZ808256
No. CVZ876893
No. TATA 407: 4X4
realed To

Chassis No. CV280825
Engine No. CV287680:
Model No. TATA 407:
Hypothecated To
Manufacturing Dt.04/2004
Seat Capacity 00
Stand. Capacity 00
Tax Paid Up To LTT
Regd. Validity 15/04/2019
Address NR UNIVERS

15/04/2/19
NR UNIVERSITY COLLAGR KALINA RM NO 1 A
AMANDEEP NIWAS JAGIR SINGH CHL YOGIRAJ
ASHRAM SANTACRUZ EAST Mumbei MH 400098

RTO Mumbai West Issuing Authority

MH2427858

THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)





COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office

Address

Shop No. 2,Ground Floor, Navdeep B CHSL, St Anthony Street, Kalina, Santacruz(E), Mumbai-400098

MUMBAI

9920914589

Phone

Heladhar bangera@newindia.co.in

Email

Fax

: 140404811800000000417

Collection Number Collection Date

: D100001777

Business Source Code PAN No of Payer

Received with thanks from SURENDRA SINGH M GUJRA

The amount received/Adjusted is towards -ATC Description Policy No.

14040431180200000427

Sub A/C Code A/C Code Amount? BA00018394-140404-9100 9100.140404 8219.00 Bank-140404

Total = 7 8219.00

Your Payme	ent/Adjustmeni	C Details of	Ct Date	Drawee Bank	Drawee Branch	Reference No.	PD Balance
Mode	Amount ₹		Cheque Date	Did to a data	1		
		No.		ALAPTA The State of the State o	N.A.	1404041810001037	N.A.
Carb	9219 00	N.A.	N.A.	N.A.	100 000 000	The second second	

Total = ₹ 8219.00

details of the Collected Amount :

	Utilization details of the concere		All parties	Stamp Duty	Excess Amount
Premium		GST 1254.00	A SAME OF THE SAME	0.00	0
6965.00	Tanana Cada	7 125 1100	Agency Name		Department Code
SI no.	Agency Code NIAAG00000921	ladies	DEVDAS SALIAN		31

For The New India Assurance Company Limited

Authorized Signatory

Date of Issue: 19/10/2018

Cashier's Initial

Note -

1.Please note the Policy Number, Collection Number and date in all future correspondence. .

2.NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

Tax Invoice No: 14040418P0000017

IRDA Registration Number: 190

Policy No.: 14040431180200000427 Document generated by 25065 at 19/10/2018 11:36:41 Hours. Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

Page 1 of 1

भारी लघु कार्यालय - 140404, वॉॉप नं. २, नवदीप को.ऑप.हौ.सोसायटी, सेंट ॲनथोनी स्ट्रीट, मथुरादास कॉलनी के बाजुमें, सांताकुझ (पूर्व), मुंबई - 400 (Micro Office - 140404, Shop No. 2, Navdeep Co.op. Hsg. Society, St. Anthony Street, Near Mathuradas Colony, Santacruz (E), Mumbai - 400 098. फोन / Phone : 922-26657006 फैक्स / Fax : 022-26657006 ·

Service Tax No.: AAACN4165CST178 / IRDA Registration No.: 190 / CIN No.: U99999 MH1919 GOI 000526 R.P. 5,000-04/2017

√ INDIA ASSURANCE CO. LTD. ament of India Undertaking)



POLICY SCHEDULE CUM CERTIFICATE OF INSURANCE

Commercial Vehicle Liability OnlyPolicy

UIN Number -

		Insured's Details			Policy Details	
Insured's N	Name:	SURENDRA SINGH M GUJRA	Policy number:	-	14040431180200000427	
Insureds Address: NI RK JAA		P063861199 (PAN No. NA)	Period of cover:		20/10/2018 12:00:01 AM to 19/10/2019 11:59:59 PM	
		SS: NEAR UNIVERSITY COLLAGE KALINA ROOM NO 1, A, AMANDEEP NIWAS, JAGIR SINGH CHAML, YOGIRAJ, ASHRAM SANTACRUZ EAST., MUMBAI, MAHARASHTRA, 400098			MH-04-B-9586	
Prev. Policy	no.	OG-18-1904-1807-00000063	Make/Model:		TATA/LPK 407 EX (FBV/BO	
Email:			Receipt no.		14040481180000000417 - 19/10/18	
Phone Num	ber:	/ / 9029023240	Fax Number :		NA / NA	
GSTIN/UIN		NA / NA				
		Issuing office		N	lew India Contact	
Shop No: 2,Ground Kalina, Santacruz(E		ALINA MICRO CFFICE (140404), nop No. 2,Ground Floor, Navdeep B CHSL, St Anthony Street, alina, Santacruz(E), Mumbai-400098 , AHARASHTRA , 400098.			Devdas Anchan Salian AG00000921)	
			Phone no / / 9867		37965615	
hone no	9920914589	f Bridge Contract	Fax no.	1		
ax no.	NA / NA	The state of the s	Email	1	1 11 1	
mail	lleladhar.bangera	@newindia.co.in	Development officer level Name/Code	Mr. MICI	RO OFFICE KALINA - (DI00001777)	
aim Contact	MRO-II (140001)	11/167/14	Claim Contact Detail	2nd floor 400054	, Jeevan Seva Bldg, Santacruz, West, Mumbai	
STIN	27AAACN4165C3	ZP.	ACCEPTANT OF THE PARTY OF THE P	1	43111	
(C	997139 (Other nor	n-life insurance services excl RI)	A PARTY OF THE PAR	- N &	C3Y121	
	1	Policy	Details	482 1		
	graphical Assa (7aas)		Year of manufacture:	238	2004	
	ercial Vehicles:	D - Misc-Special Type	Sub Type:		BREAKDOWN VEHICLES	
me of the Fir	nancier:	The state of the s	Chassis no./Engine no		CVZ 808256/CVZ 878803	
e of fuel:	1	Diesel	Cubic capacity (cc):	Wei i	0	
o of boden	9	B (Albert I I I I I I I I I I I I I I I I I I I		-	- 10 m - 1 m	

Transit From		VA AV	Transit To	NA	Distan	ce Covered	NA	
Cover Note No/Cover Note Issue Date:		1		Name of registration a	authority:	Thane - MH 04	1	
Automobile Association nembership:	1 %	12.		Colour		brown		
Seating capacity including Driver:		2		Variant		tata 407 towing van		
Type of body:		Closed	- The state of	Gross Vehicle Weight	(GVW):	0		
Type of fuel:		Diesel		Cubic capacity (cc):		0		
Name of the Financier:		retired to Littleway.		Chassis no./Engine no.:		CVZ 808256/CVZ 878803		
Type of Commercial Vehicles:		D - Misc-Special Type		Sub Type:		BREAKDOWN V	EHICLES	

ID VIII V) Dased on annexure-									
Vehicle	Trailer	Non-Elec Acc	Electrical Acc	Bi-fuel kit	Total Value				
0	0	N/A	N/A	N/A	Total Value				
				14/74					

	wn Damage	The Party of the P	Llability	
Basic OD Cover		The later was a second second second	Basic TP Cover	
			Compulsory PA cover for Owner Driver (Sum Insured ₹15,00,000), LL to paid driver	
OD Premium in ₹			TP Premium in ₹	6965
Net Premium in ₹:				6965
GST in ₹:				1254
otal Payable in ₹:				8219
otal Payable in ₹(in words):				RUPEES EIGHT THOUSAND TWO HUNDRED NINETEEN ONLY

Policy No.: 14940431180209000427 Document generated by 25065 at 19/10/2018 11:36:41 Hours.

Validating and Date 2018 20:19 Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For redress SV your grievance, if any, you may approach any one of the following offices - 1. Policy issuing office 2. Regional office 3. Head office. In case, you are no our own grievance redressal mechanism; you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman.

Page 1 of 2

140404

प्रभारी **लघु कार्यालय - 140404, शॉ**प नं. २, नवदीप को.ऑप.हौ.सोसायटी, सेंट ॲनथोनी स्ट्रीट, मथुरादास कॉलनी के बाजुमें, सांताकुझ (पूर्व), मुंबई - 400 098. Micro Office - 140404, Shop No. 2, Navdeep Co.op. Hsg. Society, St. Anthony Street, Near Mathuradas Colony, Santacruz (E), Mumbai - 400 098. फोन / Phone : 022-26657006 फैक्स / Fax : 022-26657006

Service Tax No.: AAACN4165CST178 / IRDA Registration No.: 190 / CIN No.: U99999 MH1919 GOI 000526 R.P. 5,000-04/2017

W INDIA ASSURANCE CO. LTD. Inment of India Undertaking)



Motor Vehicles Act, 19	only under a permit within the	ne meaning of the under sub-section	Limit of the	amount the Commit	of Liabili	and the same of th
(3) of Section 66 of th cover use for: a)Organ	ne policy does not	Limit of the amount the Company's Liability Under Section (I 1(i)) is respect of any one accident: as per the Motor Vehicles Act, 1988, of the amount of the Company's Liability Under Section (I 1(ii)) in respect of any one claim or series of claims arising out of one eye.				
			For individu	ial covers (OD) in f:		0
			Imposed ex	cess in ?:		0
	A A A A A A A A A A A A A A A A A A A		Voluntary e	xcess in ₹;		0
			Compulsory excess in ₹:			The second line is required to the second of
Any person including to	persons entitled to drive the insured provided that a pring or obtaining such a license	erson driving holds an	effective d	riving license at the time	ne of the	NA accident and in
Any person including t disqualified from holdi vehicle and that such	the insured provided that a poing or obtaining such a licensia person satisfies the require	erson driving holds an	effective d	riving license at the time	ne of the	
Any person including t disqualified from holdi vehicle and that such PA cover for Owner Dr	the insured provided that a ping or obtaining such a licensia person satisfies the require liver	erson driving holds an	effective d	riving license at the time	ne of the grner's Li 9.	
Any person including t disqualified from holdi vehicle and that such PA cover for Owner Dr Name of Nominee	the insured provided that a poing or obtaining such a licensia person satisfies the require	erson driving holds an	effective d the person h Central Mot	riving license at the time lolding an effective Lea or Vehicles Rules, 198	g.	accident and is not cense may also drive the Relationship to the
Any person including to disqualified from holds webicle and that such PA cover for Owner Dr Name of Nominee	the insured provided that a ping or obtaining such a licensia a person satisfies the require liver Age of Nominee NA	erson driving holds an e. Provided also that the ment of Rule 3 of the (Relationship wi	effective d the person h Central Mot	riving license at the tin olding an effective Lea or Vehicles Rules, 198	g.	accident and is not cense may also drive the Relationship to the Nominee
Any person including to disqualified from holds webicle and that such PA cover for Owner Dr Name of Nominee	the insured provided that a ping or obtaining such a licensia a person satisfies the require liver Age of Nominee NA	erson driving holds an e. Provided also that tr ment of Rule 3 of the (Relationship wi Insured	effective d the person h Central Mot	riving license at the time lolding an effective Lea or Vehicles Rules, 198	g.	accident and is not cense may also drive the Relationship to the
Any person including t disqualified from holdi vehicle and that such	the insured provided that a ping or obtaining such a licensia a person satisfies the require liver Age of Nominee NA	erson driving holds an e. Provided also that the ment of Rule 3 of the (Relationship wi Insured NA	effective d the person h Central Mot	riving license at the time lolding an effective Lea or Vehicles Rules, 198	g.	accident and is not cense may also drive the Relationship to the Morninee

Rate of Tax Premium ₹ 6965.00 SGST 627 CGST 9 627 IGST 0

In witness where of this policy has been signed at Mumbal on this 19/10/2018
WARRANTED THAT IN CASE OF DISHONOUR OF THE PREMIUM CHEOUE. THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED ABINITIO
This policy is subject to the Terms, conditions and exceptions applicable to Package/Liability policy attached/available on the web site
http://newindia.co.in; IMT Endorsement Number(s) printed herewith attached 17,21,28.

Important notice:

The insured is not indemnified, if, the vehicle is used or driven otherwise than in accordance with this schedule. Any payment made by the company by reason of wider terms appearing in the certificate in order to comply with the Motor Vehicles Act, 1988 is recoverable from the insured: see clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHTS OF RECOVERY". It is clarified that in case the declaration regarding the notion of their previous policy details made by the insured, is found to be incorrect, all the benefits (including claim) under section-1 of this policy, will stand forfeited.

I/We hereby certify that the policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the provisions of Chapter X and XI of M.V. Act, 1988. NIA S.T.REGN No: AAACN4165CST178.

Date of Issue: 19/10/2018

For and on behalf of The New India Assurance Compa

Tax Invoice No: 14040418P0000017

IRDA Registration Number: 190

Policy No.: 14040431180200000427 Document generated by 25065 at 19/10/2018 11:36:41 Hours. Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415. For redressal of your grievance, if any, you may approach any one of the following offices-1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism; you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of insurance Ombudsman, please visit our website http://newindia.co.in.

Page 2 of 2

140404

ो लघु कार्यालय - 140404, शॉप नं. २, नवदीप को.ऑप.हो.सोसायटी, सेंट ॲनथोनी स्ट्रीट, मथुरादास कॉलनी के बाजुमें, सांताकुझ (पूर्व), मुंबई - 400 licro Office - 140404, Shop No. 2, Navdeep Co.op. Hsg. Society, St. Anthony Street, Near Mathuradas Colony, Santacruz (E), Mumbai - 400 098 फोन / Phone : 022-26657006 फैक्स / Fax : 022-26657006 ·

Service Tay No - BABCNA1550CT472 HDDA Denietration No - 100 / CIN No - Happag HU1919 COL nonege D D E non national

Customer Copy

GOVERNMENT OF MAHARASHTRA

Motor Vehicle Department MUMBAI (WEST),MH

RECEIPT/APPL No:

MH2R180600001804/MH18060772258043

Vehicle Class:

Tow Truck

Received From:

ANTHONY PETER NAIDU

Receipt Date: Vehicle No: ,

Regn Date:

07-Jun-2018

MH04B9586 16-Apr-2004 Chassis No.

CVZ808256

Particular * /* MV Tax(01-Apr-2016 to 31-Mar-2019) Amount (800 Penalty 540

Total 2340

GRAND TOTAL (in Rs): 2349/- (TWO THOUSAND THREE HUNDRED AND FORTY ONLY)

'Note-This is computer generated slip, no need of signature (https://parivahan.cov.in).

AJAY PUNA MORE

Printed On: 07-Jun-2018 14:44:28

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2016-17

American Company	Nan	ne	La contracto de		y tong the property of the state of the stat	W. 100 Br. 10. 10.	and the second s	Contract to the second second	PAN	V	and the second section of the second section of
тнЕ	SU	REND	RA MAILISINGH GI	UJRA					АЛ	LPG2166R	
ND IC	Fla	t/Door	/Block No		Name Of Premi	ses/Buil	ding/Village			No. which	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	JAGIR SINGH CHAWL									een onically mitted	ITR-4
AAT LEC MIS	Road/Street/Post Office				Area/Locality				li ansi		,
ORI OF E	CST ROAD,				KALINA,SANT	ACRU:	Z(E)		Statu	Status Individual	
INF ITE C	Town/City/District				State			Pin	Aadh	aar Number	
ONAL		UMBA			MAHARASHT	RA	* Note: Section to the section of th	400098			
PERS	- De	cianatio	on of AO (Ward / Circle	e) WAR	RD 22(3)(4), MUN	BAI			Origin	nal or Revised	ORIGINAL
					38608181005081			Dot	o(DD.)	MM-YYYY)	05-08-2016
			cknowledgement Numb	oer	30000101003001			Dat	1	1141-1111	354772
	1		s Total Income	UT A	34	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			2		84786
	2		ections under Chapter-V	VI-A		112: \(\)	W.		3		269990
<u></u>	3	Total	Income Current Year loss, if a	inv	(4) 141	isy St.	N.		3a		0
NO Z	4		Tax Payable		101 200	Sept.	iii —		4		0
INC	5		est Payable	h	The Town	ر فہیں ہے	V is		5		0
OF	6		Tax and Interest Paya	ble	M. TEB	32	A STATE OF THE STA	J.	6		0
COMPUTATION OF INCOME AND TAX THEREON	7	Taxe	s Paid	100	" ODAR LAN		Miles of 1	0	_	At A State	
TAT		a	Advance Tax	200	M. M. I. S.	7a	State of the state	0			
L TO T		b	TDS			7b	**	0			
OM		С	TCS	y 15		7c 7d		0	-		122 222 24
0		d	Self Assessment Tax	71-17-1	74			7e	interests to drain acceptance	0	
		e	Total Taxes Paid (7a+	F/D+/C+	/c +/d)				8		0
	8		Payable (6-7e)						9		0
	9 Refund (7e-6) 10 Exempt Income Others					10					
	1.1	1			VERIFIC	ATION	N - 2 P				
solemnly d	leclare	e to the me vio	best of my knowledge ard e acknowledgement num stated and are in accordant to the assessment year and I am al	nber men nce with	itioned above is co	rect and he Incor that I and return ar	ne return and the complete and ne-tax Act, 190 making this r	ne schedules the that the amount of the that the amount of the that the theta the that the theta the the that the the that the the that the the the the the the the the the th	ereto wat of totof incom	ne chargeable t is	other particulars
1 -	1		n prepared by a Tax Re	eturn Pro	eparer (TRP) give	furthe	details as be	low:			, cTDD
If the re					Name of	TRP			ko.	Counter Sig	gnature of TRP
Identific	211011	140. 01	TKI .								
For Offi Receipt I Date	Signa	ature Oj	CERTIFIED	TRU	E COPY						59517C41BDA2795
Karnataka	the c	ordin	ned Form ITR-V to "Inc. NARY POST OR SPEE any other office of the Inc. the e-mail address office	come-tax	Department or in	PC, Pos 20 days any oth	t Bag No - 1, from date of t er manner. The	Electronic Ciransmitting the confirmation	ty Post e data e of rece	Office, Benga electronically. Peipt of this For	aluru - 560100, Form ITR-V m ITR-V at

Name :

Father's Name :

SURENDRA MAILISINGH GUJRA

MAILISINGH GUJRA

Address(O)

JAGIR SINGH CHAWL, YOGIRAJ ASHARM, CST ROAD, KALINA, SANTACRUZ(E),

MUMBAI, MAHARASHTRA-400098, EMail Id :office@masassociates.in

Permanent Account No:

AJLPG2166R

Date of Birth:

01/06/1973

Sex:

Male

Status:

Individual

Resident Status

Resident

Previous year:

Ward/Circle:

2015-2016

Assessment Year: Return:

2016-2017 **ORIGINAL**

Nature of Business or

Profession

TRANSPORTERS - 712

me Heads	Income	Income A
	Before Set off	Se
me from Salary	0	
me from House Property	0	
me From Business or Profession	351436	351
me from Capital Gains	0	
me from Other Sources	3336	3:
Gross Total Income		354
Less : Deduction under Chapter VIA		847
Total Income		2699
Rounding off u/s 288A		2699
Income Taxable at Normal Rate Income Taxable at Special Rate		269990 0
TAX CALCULAT	71 ON 250000	

Ship for the first the property of the control of t	TAX CALCULATION		
Basic Exemption Limit Rs. Tax at Normal Rates		250000 1999	1999
Total Tax Less : Tax Rebate u/s 87A Tax Payable		1999	0
Amount Payable Tax Rounded Off u/s 288 B	0		
100 Carlotte and the second se	COMPREHENSIVE DETAIL	The state of the s	

Income from Business & Profession Details

CERTIFIED TRUE GORY

351436

BUS Net Profit As Per P&L A/c Add:Items Inadmissible/for Separate Consideration Depreciation Separately Considered Sub Total Less:Items Admissible/for Separate Consideration Depreciation Allowed as Per IT Act

351436 94703

446139 94703

94703

94703

351436

Income From Other Sources

Total of Business & Profession

3336

Interest on Bank Savings

Saving Bank Interest

3336

Total Income

3336

Total of Other Sources

3336

Deductions	Under	Chap	ter VIA
COLUMN TO STATE OF THE STATE OF	FE 1 L CA 12 L	THE RESERVE TO SERVE THE PARTY OF THE PARTY	ACCOUNT OF THE PARTY OF THE PARTY OF

84786

Description		Gross Amount	Deductable Amount
u/s 80C In Respect of Investments Life Insurance Premium Tution Fees	18328 42000	60328	60328
u/s 80D Medical Insurance Premium u/s 80TTA (Interest on deposit in saving account)	us place colon primate con la mente fine que meste com move	21122 3336	21122 3336

Return Filing Due Date : Due Date Extended upto :

Interest Calculated Upto:

31/07/2016 05/08/2016 05/08/2016 Return Filing Section : Notification No :

225/195/2016/ITA.II

Verified By : SURENDRA MAILISINGH GUJRA

MR. SURENDRA SINGH

JHAGIRSINGH CHAWAL, OPP AFZAL CHAWL, YOGIRAM ASHRAM

CST ROAD KALINA, SANTRACRUZ (EAST) MUMBAI 400098

PREVIOUS YEAR 2015-2016
PAN AJLPG2166R
WARD

ASSESSMENT YEAR STATUS RESIDENT STATUS

2016-2017 INDIVIDUAL Resident

01/06/1973

SEX Male

DOB

ACCOUNTING YEAR: 1.4.2015 TO 31.3.2016

BALANCE SHEET AS ON 31.3.2016

Liability	Amt	Amt	Assets	Amt	Amt
Capital Account:			Fixed Assets		
As per Capital A/c		658,675	Fort Icon	68,924	
			Less: Dep.	10,339	58,585
Current Liablity			Mobile	3,046	
Sundry Creditors		69,482	Less: Dep.	457	2,589
Outstanding Evn		39,056			
Outstanding Exp.		39,030	Motor Bike		48,000
· 音動 · · · · ·			Furniture		25,896
- 4		=	Towing Car	310,000	
		I	Less:Depreiation	46,500	263,500
			Towing Car	249,386	
			Less:Depreciation	37,408	211,978
			Cash & Bank Balance		
			Bharat Co-op Bank		42,203
			SBI Bank		103,132
			Cash in Hand		11,330
-					
		767,213			767,213

Capital Account for the year ended 31.3.2016

D. divilore	Amount	Particulars	Amount
To Mediclaim To LIC Paid To Personal withdrawls To Tution Fees	21,122 18,328 98,762 42,000	By Opening Balance By Net Profit By Interest on SB A/c	484,116 351,436 3,336
Balance c/d	658,675		
	838,888		838,888



MR. SURENDRA SINGH

JHAGIRSINGH CHAWAL , OPP AFZAL CHAWL, YOGIRAM ASHRAM CST ROAD KALINA , SANTRACRUZ (EAST) MUMBAI 400098

	CST ROAD KALINA, SANT	RACRUZ (EAST) MUMBAI 400098	2016-2017
PREVIOUS YEAR	2015-2016	ASSESSMENT YEAR STATUS	INDIVIDUAL
PAN	AJLPG2166R	RESIDENT STATUS	Resident
WARD	Male	DOB	01/06/1973
CEY	lylaic		

ACCOUNTING YEAR: 1.4.2015 TO 31.3.2016

BALANCE SHEET AS ON 31.3.2016

	Amt	Amt	Assets	Amt	Amt
Liability	Aint		Fixed Assets		
Capital Account:		658,675	Fort Icon	68,924	
As per Capital A/c		020,	Less: Dep.	10,339	58,585
<u>Current Liablity</u> Sundry Creditors		69,482 39,056	Mobile Less: Dep.	3,046 457	2,589
Outstanding Exp.			Motor Bike		48,000
			Furniture		25,896
	2		Towing Car Less:Depreiation	310,000 46,500	263,500
			Towing Car Less:Depreciation	249,386 37,408	211,978
· ·			Cash & Bank Balance Bharat Co-op Bank SBI Bank Cash in Hand		42,203 103,132 11,330
•		767,213		,	767,213

Capital Account for the year ended 31.3.2016

Particulars To Mediclaim To LIC Paid To Personal withdrawls	18,328	_ ~.	Amount 484,116 351,436 3,336	The same of the sa
To Tution Fees Balance c/d	658,675		838,88	0
	838,888		838,888	5



HI A CUDA		NDRA SINGH	
		FZAL CHAWL, YOGIRAM	
PREVIOUS YEAR		ACRUZ (EAST) MUMBAI 4	
	2015-2016	ASSESSMENT YEAR	2016-2017
PAN	AJLPG2166R	STATUS	INDIVIDUAL
WARD	24-1-	RESIDENT STATUS	Resident
SEX	Male	DOB	01/06/1973
	ACCOUNTING YEA	R: 1.4.2015 TO 31.3.2016	
	ACCOUNTING YEAR	111111111111111111111111111111111111111	
INCOME &	& EXPENDITURE ACCO	UNT FOR THE YEAR END	ED 31.3.2016
	210.050	To be to	· · · · · · · · · · · · · · · · · · ·
Petrol & Fuel	319,858	By Receipts	1,476,834
Driver Salary	401,500		
Printing & Stationary	2,716		
Conveyance	38,594		
Professional Fees Paid.	5,000		
Inspection Charges	35,000		
Sundry Expenses	39,056		
Bank Charges	1,354		
Repairs & Maintenance	108,056		
Refreshment Charges	37,593		
Telephone Charges	29,482		
Electricity Charges	12,486	1 Life 17 - L	
Depreciation	94,703	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	
Doproduction			
	351,436	: 1	
Net Income	331,430		1,476,83



May ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

Assessment Year 2017-18

- College	• 3.77		(P)	ease see Rule 12 of t	the Inc	ome-tax Ru	les, 1962)		,		
-	Nai	ne	and the same of th	THE WATER CAPE CAPE	18. day 17.			Carried Room, or	Div		
<u> </u>	SURENDRA MAILISINGH CHIDA					PAN	PAN				
른									AJLI	PG2166R	
AND	Fla	t/Door/B	lock No	Name Of Pre	mises	/Building/V	Village		Form	No. which	
ON ION ION	JA	GIR SIN	GH CHAWL	YOGIRAJ A	CONTRACTOR STATE	Perfection and the second section in the second			has be	en	ITR-3
ECT IISS	Ro	ad/Street	/Post Office	Area/Locality					electro transn	nically	
F EL	-	T ROAD		KALINA,SA		DUZE				THE CO	
AL INFORMATION AND DATE OF ELECTRONIC TRANSMISSION			,	KABITA,5A	11174	CROZ(E)			Status	Individual	
AL I		wn/City/I	District	State				Pin/ZipCod	e Aadh:	aar Number/	Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	M	UMBAI		MAHARASI	HTRA			400098	1	X XXXX 823	
H	De	signation	of AO (Ward / Circle) W	7ARD 22(3)(4), M	UMB	AI			Origin	ial or Revised	ORIGINAL
	E-f	iling Ack	nowledgement Number	494320890240	0318			D.			O CONTROL
	1		Total Income					Da	te(DD-jv	IM-YYYY)	24-03-2018
	2	Deduct	ions under Chapter-VI-A				-		2		382670 83694
53	3	Total I			484.1	124 7			3		298980
ME			urrent Year loss, if any								0
NCC	4		Payable						4		
ERE	5		t Payable						5		0
ON HT	6		ax and Interest Payable					6		0	
COMPUTATION OF INCOME AND TAX THEREON	7	Taxes F	aid Advance Tax			7a		0	_		
ATC T CII			rds			7b		0			
AN AN						7c		0			
0			CCS Self Assessment Tax	143	(2.00 A)	7d		0		- Sig	
_	-		Total Taxes Paid (7a+7b+	7c +7d)		/u			7e		0
-	8		yable (6-7e)	70 . 70)	45.5				8		0
-	9	Refund			to an order	, L			9		0
-	10	Exempt		Agriculture	e			1	10		
	10	Exempt	Income	Others	TTC A	TION			10		
emnly de	clare	to the be	SINGH GUJRA son/ daug st of my knowledge and be acknowledgement number	ener, the information	NGH C	GUJRA en in the ret	nlete and	that the am	ount of to	otal income ar	nd other particula
			ted and are in accordance to the assessment year 201	with the provisions	lare th	at I am mal	king this	return in my	capacity	as	
gn here			1		Date	24-03-2	Q 27 March		ce MUN	MBAI	
	ırn h	as been p	orepared by a Tax Return	1 Preparer (TRP)	give f	further det	tails as b	elow:			Ci . CTI
f the retu					ne of 7	rn n				Counter	Signature of TF

Date

Receipt No

Seal and signature of receiving official

For Office Use Only

AJLPG2166R03494320890240318319DC14C29CDCA26777A8D34F4AEC96D44BCA9B4

CERTIFIED TRUE COPY

ed Acc

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 office (massassociates.in)

Filed from IP address 121.245.164.122

Name:

SURENDRA MAILISINGH GUJRA

Code :- 59

* Father's Name: Address(0):

MAILISINGH GUJRA

JAGIR SINGH CHAWL, YOGIRAJ ASHARM, CST ROAD, KALINA, SANTACRUZ(E), MUMBAI,

MAHARASHTRA-400098

EMail ld :office@masassociates.in

Permanent Account No:

AJLPG2166R

Date of Birth:

01/06/1973

Sex:

Male

Status:

Individual

Resident Status

Resident

Previous year:

2016-2017

Assessment Year: Return:

2017-2018

Ward/Circle:

Nature of Business or

Profession

TRANSPORTERS - 712

ORIGINAL

C	omputation of Total Incom	9		
Income Heads	Be	Income fore Set off		Income After Set off
Income from Salary		0		0
Income from House Property		0		0
ncome From Business or Profession		260208		260208
ncome from Capital Gains		0		0
ncome from Other Sources		122462		122462
			_	
Gross Total Income				382670
Less : Deduction under Chapter VIA				83694
Total Income			_	298976
Rounding off u/s 288A				298980
Income Taxable at Normal Rate Income Taxable at Special Rate	<u>\$</u>		298980 0	
	TAX CALCULATION			
the Limit Do		250000		
Basic Exemption Limit Rs. Fax at Normal Rates		4898		489
Total Tax		4898		
ess : Tax Rebate u/s 87A				
「ax Payable				
Amount Payable				
Tax Rounded Off u/s 288 B	COMPREHENSIVE DETAIL			

Income from Business & Profession Details

260208

BUS Net Profit As Per P&L A/c Add: Items Inadmissible/for Separate Consideration **Depreciation Separately Considered** Sub Total

CERTIFIED TRUE COPY M. No. 123837 PARTNER

260208 80498

80498

SURENDRA MAILISINGH GLURA MAILISINGH GUJRA

JAGIR SINGH CHAWL, YOGRAJ ASHARM, CST ROAD, KALINA SANTACRUZIEJ, MUMBAL Code - 51

MAHARASHTRA-400098

EMail Id :office@masassociates.in

Permanent Account No

AJLPG2166R

Date of Birth

Sex:

11

Status

Male

Individual

01/06/1973

Previous year Ward/Circle Nature of Business or

2016-2017

Resident Status Assessment Year

Resident

Profession

TRANSPORTERS - 712

2017-2018 Return OFFICINAL

Computation	tion of Total Income	
Income Heads	- 117	
	Income	Income After
Inches Company	Before Set off	Set off
Income from Salary		set Oil
Income from News D	0	0
Income from House Property	0	
Income From Business or Profession	Ü	9
modifie from business of Profession	260208	260208
Income from Capital Gains		259295
	0	0
Income from Other Sources		
	122462	122462
Gross Total Income		382670
		002370
Less: Deduction under Chapter VIA		83694
Total Income		298976
Rounding off u/s 288A		298980
Income Taxable at Normal Rate	29890	RO.
Income Taxable at Normal Nate	2000	0
· ·	1.00	
	ALCULATION	
Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	4898	489
Total Tax	4898	400
.ess : Tax Rebate u/s 87A	4000	
ax Payable		
Amount Payable		The second secon
Tax Rounded Off u/s 288 B	IENSIVE DETAIL	

Income from Business & Profession Details

260208

BUS

Net Profit As Per P&L A/c

Add:Items Inadmissible/for Separate

Consideration

Depreciation Separately Considered Sub Total

MUKESH SINGH M. No. 128837 PARTNER

CERTIFIED TRUE COPY

260208 80498

80498

Consideration Depreciation Allowed as Per IT Act Total of Business & Profession	80498		260208	-
Income From Other Sources				122462
Interest on Bank Savings sb interest		9462	9462	
Other Interest OTHER INCOME		113000	113000	
Total Income			122462	
Total of Other Sources			122462	
Deductions Under Chapter VIA				83694
Description		Gross Amount	Deductable Amount	
u/s 80C In Respect of Investments Life Insurance Premium TuTion Fees	18328 40000	58328	58328	
u/s 80D Medical Insurance Premium		15904 9462	15904 9462	

Return Filing Due Date : Due Date Extended upto : Interest Calculated Upto :

account)

31/07/2017 05/08/2017

24/03/2018

Verified By: SURENDRA MAILISINGH GUJRA

u/s 80TTA (Interest on deposit in saving

Return Filing Section: Notification No:

CERTIFIED TRUE COPY

1	The state of the s						
JHAGI	JHAGIRSINGH CHAWAL, OPP AFZAL CHAWL, YOGIRAM ASHRAM						
CS	T ROAD KALINA, SANT	RACRUZ (EAST) MUMBAI 40	0098				
PREVIOUS YEAR	2016-2017	ASSESSMENT YEAR	2017-2018				
PAN	AJLPG2166R	STATUS	INDIVIDUAL				
WARD	-	RESIDENT STATUS	Resident				
SEX	Male	DOB	01/06/1973				

ACCOUNTING YEAR: 1.4.2016 TO 31.3.2017

INCOME & EXP	PENDITURE ACCOUNT FOR THE YEAR E	NDED 31.3.2017
Petrol & Fuel	320,564 By Receipts	1,412,534
Driver Salary	412,365	
Printing & Stationary	4,456	
Conveyance	43,564	
Professional Fees Paid	5,000	
Inspection Charges	45,679	
Sundry Expenses	49,658	
Bank Charges	1,354	
Repairs & Maintenance	99,364	
Refreshment Charges	34,562	
Telephone Charges	32,698	
Electricity Charges	22,564	
Depreciation	80,498	
	260,208	
Net Income	1,412,534	1,412,53

CERTIFIED TRUE COPY



01/06/1973

₹ ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3.

Assessment Year 2018-10

		1	1111 ((555		ITR-7 transmitted				nature	·	
F2-040-company	alma al			(Plea	se see Rule 12 of the	Income-	tax Rules, 196	2)			
		ame					Description of the second second second		PAN		
THE	SURENDRA MAILISINGH GUJRA					AJL	AJLPG2166R				
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Flat/Door/Block No Name Of Premises/Building/Villa					ling/Village	A section production is a below to Adjust and a section	1	No. which		
		JAGIR SINGH CHAWL			YOGIRAJ ASH	ARM,			1	nically	ITR-3
ATI ECI IISS	Road/Street/Post Office				Area/Locality			Control and the section of the secti	transm	itted	
INFORMATION TE OF ELECTROI TRANSMISSION	1	ST R			KALINA,SANTA	ACRUZ	Z(E)		Status	Individual	
LIN	To	own/C	ity/District		State			Pin/ZipCode	Aadha	ar Number/ I	Enrollment ID
SONA)		1UMB	The state of the s		MAHARASHTR	lA.		400098		X XXXX 8230	
PEF	D	esigna	tion of AO (Ward /	Circle) WAF	RD 22(3)(4), MUMI	BAI			Origin	al or Revised	REVISED
	E-	filing	Acknowledgement	Number	967785580310718			Date	(DD-M	M-YYYY)	31-07-2018
	1		oss Total Income						1		501805
	2		luctions under Cha	pter-VI-A	- 149	m			2		91712
	$\frac{2}{3}$	1	al Income		The second second		NEW TOWN		3		410090
ME		a	Current Year los	s, if any 🏒		<u> </u>	100		3a		9244
COMPUTATION OF INCOME AND TAX THEREON	4		Tax Payable	PH	(2) (2) (3)	Elifonia Maria	444		5		8244
IPUTATION OF INCO AND TAX THEREON	_ 5		rest and Fee Payal		in part	9.503	- 42	-	6		
CHE	6		al Tax, Interest and	Fee Payable		W.			3		8244
[XX]	7	_	es Paid	- (4)	164,039	7a		0			
TAT		a	Advance Tax	4.14	2017 ST22	7b		0			
ANI		b	TDS	1114	2.00	7c		0		建筑 。	
O.		c	TCS	T	1 1 1 2 2 3 4	7d	Ser. 777	8244	12 at 1		
0		d	Self Assessment		7.4)	74	MOS OF T	,==, ,	7e	Mary Mary Company	8244
_		e	Total Taxes Paid	(/a+/b+/c+	7 d) 100 - 100	9 620	CLITT	100 A 10	8	10 to 12 d	0
1 4 1	8	9	Payable (6-7e)	TAPA	the second of the second	and the second	atter to the second of the		9	50 Si	0
-	9	~7/6	ınd (7e-6)	4	Agriculture	And Mounts and		0	10		20
	10	Exen	npt Income		Others VERIFICA	HEATER AND THE	- 10 M	38	10		38
- 1 J	clare v bv	to the	LISINGH GUJRA best of my knowled de acknowledgemen	go and ochier,			The state of the s		+ - Ftata	l income and	orner narncura
wn thereir previous y idividual	n are	releva	stated and are in acc	2018-10	he provisions of the I further declare th tent to make this ret Date	Income at I am urn and	e-tax Act, 196 making this re	1, in respect o cturn in my cap	f incom	5	to income-tax
wn thereir previous y idividual n here	n are	releva	nt to the assessment	year 2018-19. am also compe	I further declare the tent to make this ret	Income at I am aurn and 31-0'	e-tax Act, 196 making this reverify it.	1, in respect o cturn in my cap Place	f income pacity as	3AI	to income-tax
wn thereir previous y idividual n here the retur	n are	releva	n prepared by a Ta	year 2018-19. am also compe	I further declare the tent to make this ret Date Darer (TRP) give f	Income at I am aurn and 31-0' urther	e-tax Act, 196 making this reverify it.	1, in respect o cturn in my cap Place	f income pacity as	3AI	to income-tax
wn thereir previous y idividual n here	n are	releva	n prepared by a Ta	year 2018-19. am also compe	I further declare the tent to make this ret	Income at I am aurn and 31-0' urther	e-tax Act, 196 making this reverify it.	1, in respect o sturn in my cap Place	f income pacity as	3AI	to income-tax
vn therein previous y dividual n here the retur	n are	as bee	n prepared by a Ta	year 2018-19. m also compe	I further declare the tent to make this ret Date Darer (TRP) give f	Income at I am uurn and 31-0' urther	e-tax Act, 196 making this reverify it.	Place Ow:	f income pacity as	Counter Sig	to income-tax

Please send the duly signed Form ITR-V to "Centralized Processing Centre, income Tax Department of 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 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 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 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 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 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 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 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 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 POST OR SPEED POST ONLY. address

Name:

SURENDRA MAILISINGH GUJRA

Father's Name: Address(O):

MAILISINGH GUJRA

JAGIR SINGH CHAWL, YOGIRAJ ASHARM, CST ROAD , KALINA,SANTACRUZ(E), MUMBAI, MAHARASHTRA-400098

EMail Id:office@masassociates.in

Permanent Account No:

AJLPG2166R

Date of Birth:

01/06/1973

Code :- 59

Sex:

Male

Status: Previous year: Individual

Resident Status

Resident

Ward/Circle:

2017-2018

Assessment Year:

2018-2019

Nature of Business or

Profession

Return: REVISED

OTHER TRANSPORT AND LOGISTICS SERVICES N.E.C - 11015

Computation	n of Total Income	
Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	374343	374343
Income from Capital Gains	0	0
Income from Other Sources	127462	127462
Gross Total Income		501805
Less : Deduction under Chapter VIA		91712
		410093
Total Income		410090
Rounding off u/s 288A		410090
Income Taxable at Normal Rate Income Taxable at Special Rate		0
TAX C	ALCULATION 250000	
Basic Exemption Limit Rs. Fax at Normal Rates Fotal Tax Add:Education Cess	8004	8004 160 8164
otal dd : Secondary & Higher Education		80
ess otal		8244
ess : Tax Deposited u/s 140A mount Payable	(667.200)	0
ax Rounded Off u/s 288 B	ENSIVE DETAIL	

Exempted Income Dividend

Amount Section 10 (34)

CERTIFIED TRUE

Income from Business & Profession Details

BUS-1 Net Profit As Per P&L A/c Add: Items Inadmissible/for Separate Consideration



374343 68423 374343

ZenIT - A KDK Software Produ

Depreciation Separately Considered Sub Total Less:Items Admissible/for Separate Consideration	68423	442766 68423		
Depreciation Allowed as Per IT Act Total of Business & Profession	68423		374343	
Income From Other Sources				127462
Interest on Bank Savings bank interest		9462	9462	
Other Interest Other Interest		118000	118000	
Total Income			127462	
Total of Other Sources			127462	
Deductions Under Chapter VIA				91712
Description		Gross Amount	Deductable Amount	
u/s 80C In Respect of Investments Life Insurance Premium Tuition Fees (First Child)	18328 42000	60328	60328	
u/s 80D Medical Insurance Premium u/s 80TTA (Interest on deposit in saving account)		21922 9462	21922 9462	

Details: Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
BANK OF BARODA-LAW GARDEN	0202976	31/07/2018	04874	8244
DANK OF BAROBA B III OF III DEIT				

Return Filing Due Date : Due Date Extended upto : Interest Calculated Upto :

1

31/07/2018 31/08/2018

31/07/2018

Verified By: SURENDRA MAILISINGH GUJRA

Return Filing Section : Notification No :

139(1) 225/242/2018/ITA.II

CERTIFIED TRUE COPY

MUKESH SINGH M. NO 128837 PARTNER

ACCOUNTING YEAR: 1.4.2017 TO 31.3.2018

DOB

Male

PREVIOUS YEAR

PAN

SEX

WARD

BALANCE SHEET AS ON 31.3.2018

Liability	Amt	Amt	Assets	Amt	Amt
Capital Account:			Fixed Assets		731114
As per Capital A/c		1,024,900	Fort Icon	49,797	
•			Less: Dep.	7,470	42,327
					,
Current Liablity			Mobile	2,201	
Sundry Creditors	- 1	14,608	Less: Dep.	330	1,871
			Motor Bike		48,000
					40,000
			Furniture		25,896
			T	222.075	
			Towing Car	223,975	100.270
			Less:Depreiation	33,596	190,379
			Towing Car	180,181	
	1		Less:Depreciation	27,027	153,154
	4 _		C		
-			Current Assets Loans & Advances		350,00
			Bound of Frances		
			Cash & Bank Balance		
	1.		Bharat Co-op Bank		60,93
			SBI Bank		19,9
			Cash in Hand	-	146,9
		1,039,508]		1,039,5

Capital Account for the year ended 31.3.2018

D. Harland	Amount	Particulars	Amount
Particulars Particulars	21,922	By Opening Balance	901,635
To Mediclaim To LÏC Paid	18,328		374,343
To Personal withdrawls			9,462
To Tution Fees	42,000	By Other Interest	118,000
Balance c/d	1,024,900	By Dividend CERTIFIED TRUE COPY	38
	1,403,478	S & ASSOCIA	1,403,473

MUKESH SINGH M. No. 128837 PARTNER 01/06/1973

MR. SURENDRA SINGH

JHAGIRSINGH CHAWAL, OPP AFZAL CHAWL, YOGIRAM ASHRAM CST ROAD KALINA, SANTRACRUZ (EAST) MUMBAI 400098

	CS	ST ROAD KALINA, SANT	RACRUZ (EAST) MUMBAI 40	0098
1	REVIOUS YEAR	2017-2018 AJLPG2166R	ASSESSMENT YEAR STATUS	2018-2019
1-	AN VARD		RESIDENT STATUS	INDIVIDUAL Resident
S	EX	Male	DOB	01/06/1973

ACCOUNTING YEAR: 1.4.2017 TO 31.3.2018

INCOME & EX	KPENDITURE ACCOUNT FOR THE YEAR F	ENDED 31.3.2018
Petrol & Fuel	362,316 By Receipts	1,623,210
Driver Salary	474,145	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Printing & Stationary	4,230	
Conveyance	56,634	
Professional Fees Paid	5,000	
Inspection Charges	43,168	
Sundry Expenses	68,631	
Bank Charges	737	
Repairs & Maintenance	107,917	
Refreshment Charges	33,568	
Telephone Charges	12,630	
Electricity Charges	11,468	
Depreciation	68,423	
200	- 1 ₂	
Net Income	374,343	1 (22 210
116t Income	1,623,210	1,623,210

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Bank of Baroda Internet Banking Services

Taxpayers counterfoil

Date: 31/07/18 4:49 PM

Taxpayers	Counterfoil - Challan No. 280		For use in Receiving
PAN	AJLPG2166R		Bank
Received from (Name)	SURXXXXASINGH MAILISI	NGH GUJRA	Debit to a/c on: 31-07-18
Address	MUMBAI MAHARASHTRA 400055		Bank of Baroda Law Garden Branch
Debit to A/c No.	04130200001334 For Rs.	8,244.00	Ahmedabad
Tax	8,244.00		BSR CODE:0202976 Date Of
Surcharge	0.00		Tender:31072018
Education Cess	0.00		Challan Serial No:04874
ee under sec. 234E	0.00		Challan Indentification No:
ee	0.00		02029763107201804874
nterest	0.00		RUPEES EIGHT THOUSAND TWO
Penalty	0.00		HUNDRED FORTY
Others	0.00		FOUR ONLY
otal Amount	8,244.00		
s.(in words)	RUPEES EIGHT THOUSA HUNDRED FORTY FOUR C		1
√ith	Bank of Baroda, SANTACRUZ(EAST),MUMB	BAI	
	(Name of the E	Bank and Branch	۱)
n account of	(0021)Income-tax (Other th	nan companies)	
/pe of Payment	Self Assessment Tax (300)		
r the Assesement Year	2018-19		
ansaction Date and Time	31-07-2018 04:49:00		

CERTIFIED TRUE COPY



पोलीस उप आयुक्त, वाहतूक विभाग, ठाणे शहर



OW/DCP TRFF/REDR/CRAIN/APPOINT/VITT/५७५१ /2018 पोलीस उप आयुक्त, वाहतूक विभाग, ठाणे शहर तीन हात नाका, एल.बी.एस.मार्ग, नौपाडा, ठाणे दिनांक :— 07122018 दुरध्वनी कमांक :— 022-25401056

प्रति,

सुरेंद्रसिंग गुजरा, १ ला माळा, जागीर सिंग चाळ, योगीराज आश्रम, कलिना, सांताकुझ (पू.) मुंबई ४०००९८.

विषय: — कर्षित वाहनाच्या नियुक्तीबाबत.

मोटार वाहन कायदा — १९८८ चे कलम १२७ अन्वये आपल्या कर्षित वाहन क्रमांक MH 04 B 9586 ची सेवा ठाणे वाहतूक विभागाच्या विठ्ठलवाडी उपविभागाकरिता उपलब्ध करून घेणेत येत असून सदरचे वाहन हे दि. १५/०४/२०१९ पर्यंत म्हणजे त्यांच्या फिटनेस दिनांका पर्यंतच कार्यरत राहील नमुद तारखेपूर्वी वाढीव मुदतीचे फिटनेस प्रमाणपत्र सादर न केल्यास नमूद कर्षित वाहनाची सेवा खंडीत करण्यात येईल

२) कर्षित वाहनांच्या नियुक्ती संदर्भातील अटी व शर्ती खालीलप्रमाणे आहेत.

प्रशासकीय अटी/शर्ती

- १. वाहतूक विभाग, ठाणे शहर यांना पुरविण्यात येणारी कर्षित वाहनांचे संपूर्ण कागदपत्र (उदा. रजिस्ट्रेशन, पी. यु. सी., इन्शुरन्स, फिटनेस इ.) वेळोवेळी परीपूर्ण केलेले असावेत.
- २. कर्षित वाहन मालकाने कर्षित वाहनाचे सर्व प्रकारचे कर (उदा. जकात कर, सेवा कर व आयकर, जी. एस. टी. इ.) नियीमत भरावे व कर भरलेबाबतचे विवरणपत्राची प्रत या कार्यालयात सादर करावे.
- ३. खाजगी कर्षित वाहन मालकाने त्यांच्या वाहनावरील सर्व कर्मचा—यांचे फोटो व चारित्र्याबाबत दाखला कर्मचारी वास्तव्य करीत असलेल्या स्थानिक पोलीस ठाण्यावरून प्राप्त केलेला असावा.
- ४. कर्षित वाहनावरील कर्तव्यावर असलेले कर्मचारी हे नीटनेटक्या व निळया रंगाच्या स्वच्छ गणवेशात हजर राहतील. सदर गणवेशावर पांढ—या रंगामध्ये 'ON POLICE DUTY' अशी अक्षरे लिहिलेली असावीत. त्यांचे केस व्यवस्थित कापलेले असावेत. त्यांची वयोमर्यादा १८ वर्षे पूर्ण व सुदृढ बांध्याचे असावेत. डयुटीवर कोणीही कर्मचारी व्यसन करणार नाही व नागरिकांशी उध्दट वर्तन करणार नाही याची दक्षता घ्यावी.
- ५. कर्षित वाहनावरील कर्मचारी रात्रीचे वेळी स्वयंप्रकाशी गणवेश (फ्लुरोसेन्ट जॅकेट इ.) वापरतील. या बाबतची खबरदारी प्रत्येक कर्षित वाहन मालक घेतील. तसेच अशा गणवेशाच्या खर्चाची खबरदारी संबंधित कर्षित वाहन मालकाची राहील.



६. कर्षित वाहन मालकाने कर्षित वाहनावरील कर्मचा—यांना ओळखपत्र पुरविणे आवश्यक आहे. त्यावर प्रभारी पोलीस निरीक्षक, वाहतूक उपविभाग हे प्रतिस्वाक्षरी करतील.

७. प्रत्येक कर्षित वाहनांवर स्वखर्चाने मोठया आकाराची विजेरी (JUMBO TORCH) ठेवणे आवश्यक

आहे. जेणेकरून रात्रीचे वेळी वाहन कर्षित करताना गफलत होणार नाही.

८. कर्षित वाहनाच्या चालकास कमीतकमी तीन वर्षे गाडी चालविण्याचा अनुभव असावा. अशा चालकाकडे एल. एम. व्ही. व्यावसायिक/माल वाहतूक (ट्रान्सपोर्ट) वाहनचालक परवाना आवश्यक आहे.

- ९. कर्षित वाहनावर HANDY CAM असावा. तसेच HANDY CAM बॅकअप १० दिवसाचा असावा. सदर वाहनावरील कॅमेरेद्वारे करण्यात आलेले चित्रीकरण वाहनमालकाने संग्रहित करून दर महिन्याला संबंधित प्रभारी अधिकारी यांच्याकडे अभिलेखावर ठेवतील.
- १०.कर्षित वाहनावर घोषणा करण्यासाठी बॅटरीच्या सहाय्याने चालणारी मेगाफोन/PA सिस्टम उपलब्ध करावी.
- ११ कर्षित वाहन मालकाने कर्षित रक्कम भरलेबाबत दिल्या जाणा—या पावतीवर तो राहत असलेल्या निवासस्थनाचा पत्ता तसेच त्याचे कार्यालयाचा पत्ता, दुरध्वनी/मोबाईल नंबर ज्यावर तो सहज उपलब्ध होईल असाच दुरध्वनी/मोबाईल नंबर द्यावा. त्याचप्रमाणे कसूरदार वाहन चालक/मालकास पावती देताना त्यावर कर्षित वाहन क्रमांका बरोबरच कसूरदार वाहनचालकांकडून घेण्यात येणारे शुल्काची रक्कम वाहन मालक स्वतः किंवा त्यांचा प्रतिनिधी वाहतूक शाखेने विहीत केलेल्या नमुन्याप्रमाणे पावती अदा करून करतील.
- १२ कर्षित वाहनांच्या अंतर्गत वाहतूक विभागीय बदल्या नियमित स्वरूपात होतील. याची नोंद घ्यावी.
- १३ कर्षित वाहनामध्ये जर अचानक तांत्रिक बिघाड निर्माण झाला तर सदर कर्षित वाहन मालकाने तात्काळ संबंधित प्रभारी अधिकारी वाहतूक उपविभाग अथवा संबंधित सहाय्यक पोलीस आयुक्त यांचे परवानगी शिवाय मूळ कर्षित वाहनाचे बदली दुस—या कर्षित वाहनाची परस्पर नेमणूक करू नये. जर दुस—या कर्षित वाहनाची नेमणूक करावयाची झाल्यास नेमणूक करावयाच्या गाडींचे सर्व कागदपत्रे अधिकृत हवीत अन्यथा सदर कर्षित वाहनाची सेवा वाहतूक शाखेच्या पटलावरून कायमस्वरूपी खंडीत करण्यात येईल.
- १४.पोलीस अधिकारी/कर्मचारी व शासकीय कर्मचारी यांचे नातेवाईकांनी कर्षित वाहन सेवा देणे बाबत अर्ज करू नयेत. अशा अर्जाचा विचार केला जाणार नाही.
- १५ वाहन कर्षित करताना वाहनाचे नुकसान झाल्यास त्याची संपूर्ण जबाबदारी संबंधित कर्षित वाहन मालकाची राहील व नुकसाण भरपाई कर्षित वाहन मालकास करावी लागेल.
- १६ तात्काळ प्रसंगी रात्रीच्या वेळी कर्षित वाहनास कर्तव्य बजवावे लागल्यास त्यावेळी कर्षित वाहनाच्या पाठीमागे फोकस लाईट/हेड लाईट/टेललाईट सुस्थितीत असाव्यात.
- १७.कर्षित वाहनाद्वारे चारचाकी वाहन टो करण्यात येणा—या वाहनाची पुढील दोन्ही चाके अधांतरीत उचलून कोणतेही नुकसान न होता कारवाई करणे अपेक्षित आहे. वाहनांचे नुकसान झाल्यास नुकसान भरपाई कर्षित वाहन मालकांकडून वसूल केले जाईल.
- १८.कर्षित वाहनाद्वारे टोईंग करण्यात येणा—या वाहन चालक/मालकांकडून भरून घेण्यात येणारे टोईंग चार्जेस हे मा. पोलीस आयुक्त, ठाणे शहर यांचेकडून निर्गमित करणेत आलेल्या अधिसूचना क. ठाआ/पशा/वाहतूक/३८१/८/२०१०, दि. ०४/०३/२०१० नुसार निश्चित करण्यात आलेले आहेत. सदर दर खालीलप्रमाणे आहेत.

अ,क.	वाहनांचा प्रकार	टोईंग चार्जेस (रू.)
ę	दोनचाकी वाहन	800/-
2	तीन चाकी (ऑटो रिक्षा)	800/-
3	कार, जीप	200/-
8	मोटार टॅक्सी	240/-
4	टेम्पो, मिनी बस	800/-
ε	मोठी लॉरी, ट्रक, टॅकर, ट्रेलर व बसेस	€00/-

१९. कर्षित वाहनाच्या नियुक्ती संदर्भातील प्रशासकीय/कार्यकारी अटी व शर्तीचे उल्लंबन आपण केल्यास तसेच कर्षित वाहनाच्या सेवेबाबत अथवा वाहनावर काम करण्या—या कर्मचा—यांच्या वर्तणावावत कोणतीही तकार प्राप्त झाल्यास कोणतीही पुर्वसूचना न देता आपल्या कर्षित वाहनाची सेवा खंडीत करण्यात येईल, याची कृपया नोंद ध्यावी.

२०. नमूद अटी व शर्ती मध्ये बदल/सुधारणा करण्याचे संपूर्ण अधिकार या कार्यालयाकडे राखीव

आहेत.

(अमित का. काळे) पोलीस उप आयुक्त, वाहतूक शाखा, ठाणे शहर

कर्षित वाहन मालक या नात्याने वाहतूक विभाग, ठाणे शहर या ठिकाणी कसूरदार वाहन चालक यांच्या वाहनावर कारवाई करताना घालण्यात आलेल्या वरील अटी व शर्ती या मी वाचलेल्या असून त्या मला मान्य आहेत. नमूद अटी व शर्तीचा भंग केल्यामुळे माझी सेवा खंडीत झाल्यास त्यास मी स्वतः जवाबदार असेन.

नाव :- स्रेंद्रसिंग गुजरा.

दिनांक :- 8 /१२/२०१८

प्रत माहिती व कार्यवाहीसाठी.

१) सपोआ उल्हासनगर वाहतूक विभाग, ठाणे शहर.

२) प्रभारी अधिकारी विठ्ठलवाडी वाहतूक उपविभाग, ठाणे शहर.

२/— प्रभारी अधिकारी यांनी कर्षित वाहनाचे सर्व अद्यावत कागदपत्रे, कर्षित वाहन चालकाचा अद्यावत वाहन परवाना, वाहनचालकाचे तसेच कर्षित वाहनावर काम करणा—या मुलांचे चारित्र्य पहलाळणी अहवाल संबंधित कर्षित वाहन मालकाकडून प्राप्त करून घेवून ते आपले कार्यालयीन अभिलेखावर ठेवावेत तसेच सदर कर्षित वाहन आपले उपविभागत नियुक्त केले दिनांकापासून दरमहा केलेल्या कारवाईचा आपल्या कार्यालयीन अभिलेखाशी ताळमेळ घ्यावा. सदरचा ताळमेळ बरोबर असलेबाबतचे प्रभारी अधिकारी यांचे प्रमाणपत्र संबंधित संपोआ. वाहतूक विभाग यांना सादर करावे. संपोआ. वाहतूक विभाग, हाथे बाहर यांची सदरचे प्रमाणपत्र पहताळणी करून त्यांचे अभिलेखावर ठेवावे.