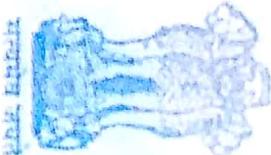


आयकर

विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA



Permanent Account Number Card

ATZPK8168M

नाम / Name

PANKAJ MATHUR

पिता का नाम / Father's Name

HUNDI LAL MATHUR

जन्म की तारीख / Date of Birth

12/11/1983

हस्ताक्षर / Signature



03102017



માર્ગ સરકાર

Government of India

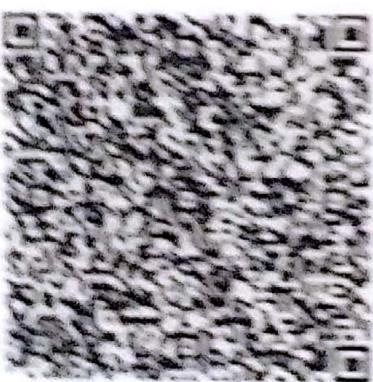


પંકજ મથુર

Pankaj Mathur

જન્મ તિથિ/DOB: 12/11/1983

યુવ/ MALE



9097 3756 0948

મેરા આધાર, મેરી પહોંચ



मार्गीय विशेष पहचान प्राप्तिकरण

Unique Identification Authority of India

Address:

S/O Hundlal Mathur, WARD NO S/O हुंडी लाल माथुर, वार्ड नं २५, न्यू आवाद
25, NEW ABADI O/S ZIRA GATE, जीरा गेट के बाहर, फिरोजपुर, फिरोजपुर,
firozpur, Firozpur,
Punjab - 152002

पता:

हुंडी लाल माथुर, वार्ड नं २५, न्यू आवाद
जीरा गेट के बाहर, फिरोजपुर, फिरोजपुर,
पंजाब - 152002

9097 3756 0948

iduident@uidai.gov.in

www.uidai.gov.in

FORM

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

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

 PERSONAL INFORMATION AND THE
 DATE OF ELECTRONIC
 TRANSMISSION

Name		PAN
PANKAJ MATHUR		ATZPK8168M
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted
O/S ZIRA GATE	-	ITR-2
Road/Street/Post Office	Area/Locality	Status Individual
-	NEW ABADI	
Town/City/District	State	Aadhaar Number/ Enrollment ID
FEROZEPUR CITY	PUNJAB	152002 XXXX XXXX 0948
Designation of AO.(Ward / Circle) WARD 3(1) , FEROZEPUR		Original or Revised ORIGINAL
E-filing Acknowledgement Number 605441870310318		Date(DD-MM-YYYY) 31-03-2018

 COMPUTATION OF INCOME
 AND TAX THEREON

1	Gross Total Income	1	509661
2	Deductions under Chapter-VI-A	2	12000
3	Total Income	3	497660
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	20359
5	Interest Payable	5	5082
6	Total Tax and Interest Payable	6	25441
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	25720
e	Total Taxes Paid (7a+7b+7c+7d)	7e	25720
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	280
10	Exempt Income	Agriculture Others	10

VERIFICATION

I, PANKAJ MATHUR son/ daughter of HUNDI LAL, holding Permanent Account Number ATZPK8168M 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 2017-18. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here

Date 31-03-2018

Place FEROZEPUR CITY

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 150.129.196.237

Date

Seal and signature of
receiving official

ATZPK8168M02605441870310318EFA36441BB5434F5ED6BD54CE1F73998B7FC30C7

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

ramanchawla84@yahoo.in

Name : SH. PANKAJ MATHUR
 Father's Name : HUNDI LAL
 Address : O/S ZIRA GATE
 : NEW ABADI
 : FEROZEPUR CITY - 152002
 : PUNJAB
 Status : INDIVIDUAL Asstt. Year: 2017-2018
 PAN/GIR : ATZPK8168M Year Ending: 31/03/2017
 Range/Ward : Date of Birth: 12/11/1983
 Due Date of Filing: 05/08/2017 Residential Status: RESIDENT
 Adhaar No : 909737560948 Passport No :
 Date of Filing 31/03/2018 & Receipt No 605441870310318

Name of the Bank	IFSC CODE	Cash Deposited 9/11 - 30/12/16	Type Of A/C	A/C No.	ECS
UNION BANK OF INDIA	UBIN0530816	0	SAVING	308102010013003	Yes

Computation of Income

Income from Business/Profession 447461

Share in Partnership Firm/AOP -

KUNAL MEDICOS

Working Remuneration	344166
Interest On Capital	103295
(Share :50 Share of Profit Exempt Rs.140925 Cl. Capital Bal 1299178)	-----

Share in Partnership Firm	447461

Income from other Sources 62200

Other Income(s)

COMMISSION	62200
Total Income from other sources	62200

Gross Total Income 509661

Less: Deductions under chapter VI-A (-) 12000

u/s 80C 12000

Tution Fees 12000

(Gross Rs.12000/- Qualifying Rs.12000/-

Total Income 497661

Net Assessable Income of the Assessee is thus Rs. 497660

Computation of Tax

Tax on total income of Rs 497660 at normal rates 24766

Tax relief u/s 87A	(-) 5000
 Advance Tax	-----
Add: Education Cess @ 3 %	19766
	593

	20359
	5082
Tax Payable	
Add : Interest payable	
Interest u/s 234A	1624
Interest u/s 234B	2436
1.00 % On Rs 20300 *12 Mths =	2436
	1022
Interest u/s 234C	
Ist Installment :	90
2nd Installment :	273
3rd Installment :	456
4th Installment :	203
(Interest Calculated upto 31/03/2018)	
Less : Self-assessment tax paid on 31/03/2018 (Branch Code:6320396	Challan Serial No.91732)
	(-) 25720

	(-) 280

Refund Due

I, PANKAJ KUMAR son/daughter of HUNDI LAL holding PAN ATZPK8168M solemnly declare that to the best of my knowledge and belief the information given in the return and schedules thereto is correct and complete and all the bank accounts being maintained by me have been detailed above 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 yr.2017-2018
 Further certified that I have no foreign income & foreign assets other than specified in the ITR Forms and
 Computation above
 I have read and understand the contents and particulars of the computation of income for the year under consideration.

Date: 08/07/2017

Place:FEROZEPUR CITY

.....

Sign Here
INDIVIDUAL

FORM
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.PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name			PAN
PANKAJ KUMAR		ATZPK8168M	
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted
O/S ZIRA GATE	-		ITR-3
Road/Street/Post Office	Area/Locality		Status Individual
-	NEW ABADI		
Town/City/District	State	Pin	Aadhaar Number
FEROZEPUR CITY	PUNJAB	152002	
Designation of AO (Ward / Circle) WARD 3(1), FEROZEPUR			Original or Revised ORIGINAL

COMPUTATION OF INCOME
AND TAX THEREON

E-filing Acknowledgement Number	751950550310317	Date(DD-MM-YYYY)	31-03-2017
1 Gross Total Income		1	408728
2 Deductions under Chapter-VI-A		2	30200
3 Total Income		3	378530
a Current Year loss, if any		3a	0
4 Net Tax Payable		4	11179
5 Interest Payable		5	728
6 Total Tax and Interest Payable		6	11907
7 Taxes Paid			
a Advance Tax	7a	0	
b TDS	7b	1983	
c TCS	7c	0	
d Self Assessment Tax	7d	9920	
e Total Taxes Paid (7a+7b+7c +7d)	7e	11903	
8 Tax Payable (6-7e)		8	0
9 Refund (7e-6)		9	0
10 Exempt Income	Agriculture Others		10

VERIFICATION

I, PANKAJ KUMAR son/ daughter of HUNDI LAL, holding Permanent Account Number ATZPK8168M 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 2016-17. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here

Date 31-03-2017

Place FEROZEPUR CITY

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 27.255.220.113



Date

Seal and signature of
receiving official

ATZPK8168M03751950550310317818D05224F7F786FA2D3193B428E51796111017C

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

ramanchawla84@yahoo.in

Name : SH.PANKAJ KUMAR
 Father's Name : HUNDI LAL
 Address : O/S ZIRA GATE
 : NEW ABADI
 : FEROZEPUR CITY - 152002
 : PUNJAB
 Status : INDIVIDUAL Asstt. Year: 2016-2017
 PAN/GIR : ATZPK8168M Year Ending: 31/03/2016
 Range/Ward : Date of Birth: 12/11/1983
 Due Date of Filing: 05/08/2016 Residential Status: RESIDENT

Computation of Income

Income from Business/Profession 388900

Share in Partnership Firm/AOP -

KUNAL MEDICOS

Working Remuneration	321750
Interest On Capital	67150
(Share :50 Share of Profit Exempt Rs.32286 Cl. Capital Bal 860771)	
Share in Partnership Firm	388900

Income from other Sources 19828

Other Income(s)

COMMISSION	19828
Total Income from other sources	19828

Gross Total Income 408728

Less: Deductions under chapter VI-A (-) 30200

u/s 80C 30200

15 year Public Provident Fund	5000
Life Insurance Premium	6000
Tuition Fees	19200

(Gross Rs.30200/- Qualifying Rs.30200/-)

Total Income 378528

Net Assessable Income of the Assessee is thus Rs. 378530

Computation of Tax

Tax on total income of Rs 378530 at normal rates 12853
 Less: Tax relief u/s 87A (-) 2000

Balance Tax	10853
Add: Education Cess @ 3 %	326

11179

(-) 1983

Tax Payable

ss: TDS
Name
MR08220C RIASMO LIFESCIENCES

Amount
19828

TDS
1983

9196

728

Balance Tax Payable

Add : Interest payable 728

Interest u/s 234A

(Interest Calculated upto 31/03/2017)

(Interest Calculated upto 31/03/2017)

Less : Self-assessment tax paid on 31/03/2017
(Branch Code:0001116) Challan Serial No.00006) (- 9920

0

Tax Payable

I, PANKAJ KUMAR son/daughter of HUNDI LAL holding PAN ATZPK8168M solemnly declare that to the best of my knowledge and belief the information given in the return and schedules thereto is correct and complete and all the bank accounts being maintained by me have been detailed above 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 yr.2016-2017
Further certified that I have no foreign income & foreign assets other than specified in the ITR Forms and Computation above
I have read and understand the contents and particulars of the computation of income for the year under consideration.

Date: 25/03/2017

Place:FEROZEPUR CITY

.....
Sign Here
INDIVIDUAL



FORM
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
2015.- 16.

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name		PAN	
PANKAJ KUMAR		ATZPK8168M	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	
O/S ZIRA GATE	-	ITR-4	
Road/Street/Post Office	Area/Locality	Status Individual	
-	NEW ABADI		
Town/City/District	State	Pin	Aadhaar Number
FEROZEPUR CITY	PUNJAB	152002	
Designation of AO (Ward / Circle)		WARD 3(1) , FEROZEPUR	Original or Revised
E-filing Acknowledgement Number		980226340110316	Date(DD-MM-YYYY)
			11-03-2016

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	421219
2	Deductions under Chapter-VI-A	2	24000
3	Total Income	3	397220
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	13104
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	13104
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	13985
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	13985
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	880
10	Exempt Income	Agriculture Others	9177 9177

VERIFICATION

I, PANKAJ KUMAR son/ daughter of HUNDI LAL, holding Permanent Account Number ATZPK8168M 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 2015-16. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here

Date 11-03-2016

Place FEROZEPUR CITY

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

112.196.121.57

Date

Seal and signature of receiving official

ATZPK8168M04980226340110316859D271CEC4E871029DD96F7B49A22994073152C



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 ramanchawla84@yahoo.in

Computation of Tax

Tax on total income of Rs 397220 at normal rates	14722
Less: Tax relief u/s 87A	(-) 2000

Balance Tax	12722
Add: Education Cess @ 3 %	382

Tax Payable	13104
Less: TDS	(-) 13985

TAN Name AHMA07388D AZILLIAN HEALTH CARE PVT LTD	Amount TDS 104646 10465
AHMR08220C RIASMO LIFESCIENCES	35163 3520

Refund Due	(-) 880

I, PANKAJ KUMAR son/daughter of HUNDI LAL holding PAN ATZPK8168M solemnly declare that to the best of my knowledge and belief the information given in the return and schedules thereto is correct and complete and all the bank accounts being maintained by me have been detailed above 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 yr.2015-2016

Further certified that I have no foreign income & foreign assets other than specified in the ITR Forms and Computation above

I have read and understand the contents and particulars of the computation of income for the year under consideration.

Date: 11/03/2016

Place: FEROZEPUR CITY


.....
Sign Here
INDIVIDUAL



Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 03ATZPK8168M2ZO

1.	Legal Name	PANKAJ KUMAR			
2.	Trade Name, if any	M/S KUNAL MEDICOS			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	MOHALLA PEERAN WALA, INSIDE DELHI GATE, INSIDE DELHI GATE, FEROZEPUR CITY, Ferozepur, Punjab, 152002			
5.	Date of Liability				
6.	Period of Validity	From	10/08/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
<p>Signature</p> <p>Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK 1 Date: 2018.04.19 22:16:38 IST</p>					
Name					
Designation					
Jurisdictional Office					
9. Date of issue of Certificate		19/04/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 10/08/2017.

DRIVING LICENCE FEROZEPUR (Pb)

No. 17875/NDL Date 04/2/03

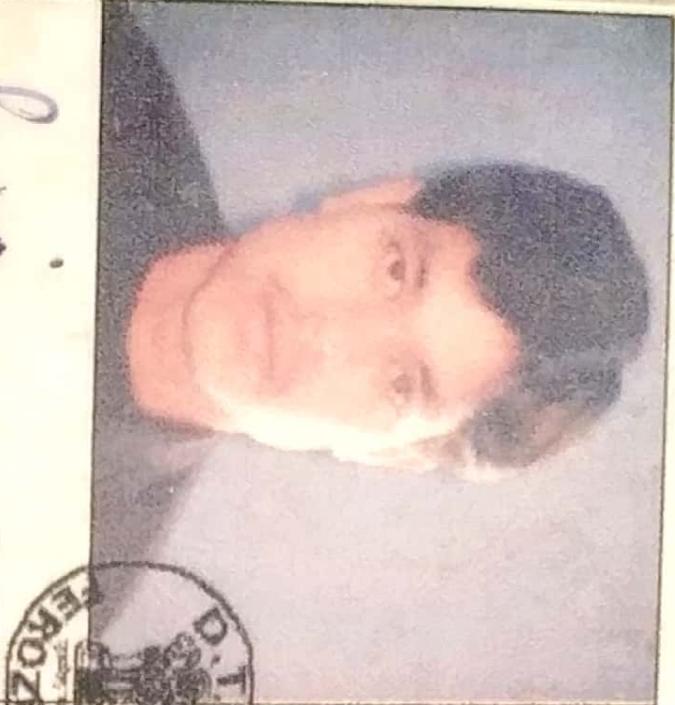


Name PANKAJ KUMAR
S/D/W HUNDI LAL

D.O.B. 12/11/83

Address NEW ABADI

O/S ZIRA GATE FZR CITY
46130/F/LL/02



Hol. Sig.

VALID UPTO

03/2/2023

Licensing Authority
FEROZEPUR (Pb)

B. Group AB+VE

SCOOTER.CAR ONLY

Endorsements

Holder is licenced to drive throughout

India vehicles of the above description.

1 2 3 4 5



रात्याग्र जयते

GSTIN 03ATZPK8168M2ZO
Legal Name PANKAJ KUMAR
Trade Name, if any M/S KUNAL MEDICOS

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0



राज्यमेव जगते

Annexure B

GSTIN 03ATZPK8168M2ZO
Legal Name PANKAJ KUMAR
Trade Name, if any M/S KUNAL MEDICOS

Details of Proprietor

1



Name PANKAJ KUMAR
Designation/Status PROPRIETOR
Resident of State Punjab

Form GSTR-4

[See Rule 62]

Quarterly Return for registered person opting for composition levy

Note: Please ensure that figures shown in preview file are same as available in the summary sheet seen in Offline Tool. Proceed to Submit only after viewing the Preview of this return(GSTR4). No changes can be made once the form is submitted successfully.

Year	2017-18
Quarter	Oct-Dec

1. GSTIN	03ATZPK8168M2Z0
2(a). Legal name of the registered person	PANKAJ KUMAR
2(b). Trade name, if any	M/S KUNAL MEDICOS
3(a). Aggregate Turnover in the preceding Financial Year	0
3(b). Aggregate Turnover - April to June, 2017	0

Note: All amounts displayed in the tables are in INR.

4A,4B - Inward supplies received from a registered supplier (including supplies attracting reverse charge)*

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

4C - Inward supplies received from unregistered supplier

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

4D - Import of service

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

5B - Debit Notes/Credit Note (Registered)*

No. of Records	Total Note/ voucher value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

5B - Debit Notes/Credit Note (Unregistered)

No. of Records	Total Note/ voucher value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

6 - Tax on outward supplies made (Net of advance and goods returned)

No. of Records	Turnover	Total Central Tax	Total State/UT Tax
1	981998	4909.99	4909.99

8A - Advance amount paid for reverse charge supplies in the tax period

No. of Records	Gross Advance Paid	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0

8B - Advance amount on which tax was paid in earlier period but invoice has been received in current period

No. of Records	Gross Advance Paid	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0

10, 11 - Tax, Interest, Late fee payable and paid

Total Liability	Paid through Cash
9820	9820

13 - Debit entries in cash ledger for tax /interest payment

Integrated Tax	Central Tax	State/UT Tax	CESS
0	4910	4910	0

*The invoice value, taxable value and tax amounts in these tables is shown only for invoices/notes attracting reverse charge.

Form GSTR-4

[See Rule 62]

Quarterly Return for registered person opting for composition levy

Note: Please ensure that figures shown in preview file are same as available in the summary sheet seen in Offline Tool. Proceed to Submit only after viewing the Preview of this return(GSTR4). No changes can be made once the form is submitted successfully.

Year	2017-18
Quarter	Jan-Mar

1. GSTIN	03ATZPK8168M2Z0		
2(a). Legal name of the registered person	PANKAJ KUMAR		
2(b). Trade name, if any	M/S KUNAL MEDICOS		
3(a). Aggregate Turnover in the preceding Financial Year	0		
3(b). Aggregate Turnover - April to June, 2017	0		

Note: All amounts displayed in the tables are in INR.

4A,4B - Inward supplies received from a registered supplier (including supplies attracting reverse charge)*

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

4C - Inward supplies received from unregistered supplier

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Import of service

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

5A - Amendment of Inward Supplies received from a registered supplier(attracting reverse charge)*

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

5A - Amendment of Inward Supplies received from an unregistered supplier

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

5A - Amendment of Import of Service

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

5B - Debit Notes/Credit Note (Registered)*

No. of Records	Total Note/ voucher value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

5B - Debit Notes/Credit Note (Unregistered)

No. of Records	Total Note/ voucher value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

5C - Amendment of Debit Notes/Credit Notes (for registered)*

No. of Records	Total Note/ voucher value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

5C - Amendment of Debit Notes/Credit Notes (for unregistered)

No. of Records	Total Note/ voucher value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

7 - Tax on outward supplies made (Net of advance and goods returned)

No. of Records	Turnover	Total Central Tax	Total State/UT Tax
1	1140290	5701.45	5701.45

7 - Amendment of Tax on outward supplies made (Net of advance and goods returned)

No. of Records	Turnover	Total Central Tax	Total State/UT Tax
0	0	0	0

8A - Advance amount paid for reverse charge supplies in the tax period

No. of Records	Gross Advance Paid	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0

8A - Amendment of Advance amount paid for reverse charge supplies in the tax period

No. of Records	Gross Advance Paid	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0

- Advance amount on which tax was paid in earlier period but invoice has been received in current period

No. of Records	Gross Advance Paid	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0

8B - Amendment of Advance amount on which tax was paid in earlier period but invoice has been received in current period

No. of Records	Gross Advance Paid	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0

10, 11 - Tax, Interest, Late fee payable and paid

Total Liability	Paid through Cash
11846	11846

13 - Debit entries in cash ledger for tax /interest payment

Integrated Tax	Central Tax	State/UT Tax	CESS
0	5923	5923	0

*The invoice value, taxable value and tax amounts in these tables is shown only for invoices/notes attracting reverse charge.

Form GSTR-4

[See Rule 62]

Quarterly Return for registered person opting for composition levy

Note: Please ensure that figures shown in preview file are same as available in the summary sheet seen in Offline Tool. Proceed to Submit only after viewing the Preview of this return(GSTR4). No changes can be made once the form is submitted successfully.

Year	2017-18
Quarter	Jul-Sep

1. GSTIN	03ATZPK8168M270
2(a). Legal name of the registered person	PANKAJ KUMAR
2(b). Trade name, if any	M/S KUNAL MEDICOS
3(a). Aggregate Turnover in the preceding Financial Year	0
3(b). Aggregate Turnover - April to June, 2017	0

Note: All amounts displayed in the tables are in INR.

4A,4B - Inward supplies received from a registered supplier (including supplies attracting reverse charge)*

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

4C - Inward supplies received from unregistered supplier

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

4D - Import of service

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

5B - Debit Notes/Credit Note (Registered)*

No. of Records	Total Note/ voucher value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

5B - Debit Notes/Credit Note (Unregistered)

No. of Records	Total Note/ voucher value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

6 - Tax on outward supplies made (Net of advance and goods returned)

No. of Records	Turnover	Total Central Tax	Total State/UT Tax
1	350840	1754.2	1754.2

8A - Advance amount paid for reverse charge supplies in the tax period

No. of Records	Gross Advance Paid	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0

8B - Advance amount on which tax was paid in earlier period but invoice has been received in current period

No. of Records	Gross Advance Paid	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0

10, 11 - Tax, Interest, Late fee payable and paid

Total Liability	Paid through Cash
3508	3508

13 - Debit entries in cash ledger for tax /interest payment

Integrated Tax	Central Tax	State/UT Tax	CESS
0	1754	1754	0

*The invoice value, taxable value and tax amounts in these tables is shown only for invoices/notes attracting reverse charge.

Through eSign

(e-Letter)

NO/FZR/Outward/

Office of the
Department of Drugs Control, Ferozepur Circle
Drugs Control Directorate,
Govt. of Punjab
Ferozepur
Print Date: 16/10/2016



Intimation Letter

Fresh License
Firm Id : 32347

To,
KUNAL MEDICOS (GODOWN)
Peeran Wala Mohalla
Near Arora Medical Hall, Ferozepur City
DISTRICT FEROZEPUR - 152001
Taluka:FEROZPUR District: FEROZEPUR
I/C Person: Pankaj Kumar S/o Hundi Ram (Mobile: 9855795069)



PANKAJ KUMAR SON OF SHRI HUNDI LAL

Subject :- Drugs & Cosmetic Act - 1940 & rules there under

Grant of License arising due to Fresh License

Sir,

Ref :- Your Inward Application vide Inw No:- BF-7726, Dated:- 13/09/2016, Inw ID:- 7726

With reference to your Inward application we have to inform you that your said application is approved & below mentioned licences are granted / renewed , whose VALIDITY Dates are mentioned below :-

No	Name	Sex	Join Date	Regn No.	Inw-ID
1	DIR / RAJESH KUMAR SON OF SHRI SHAM LAL KAKKAR (PAR)	Male	10/03/2016	PAN-FGFRT2324F	7726
2	C-P / RAJESH KUMAR SON OF SHRI SHAM LAL (PAR)	Male	10/03/2016	ADR-699505596724	7726

Lic	License No.	Issue From	Renew From	Valid Upto	Old LIC No
20B	104901	16/10/2016		15/10/2021	-
21B	104902	16/10/2016		15/10/2021	-

Open 24 Hrs: NO

Cold Storage: YES

You are requested to apply for the renewal of the above licences 3 months before their VALIDITY expires.
The above mentioned licences are sent herewith.

NOTE: You are requested to provide new rent agreement after compilation of its validity (Only applicable to those having rent agreement less than 5 years).

Kindly acknowledge the receipt of this letter.

eSign
Seeding from UIDAI
server

Digital Sign with Aadhaar

e-Signed on 16-Oct-2016

(Organic Authentication on AADHAR from UIDAI Server)
TPAV # PVI4YY581D



SANJEEV KUMAR GARG

Department of Drugs Control
Ferozepur Circle

This License/Certificate is eSIGNED with Seeding from AADHAR via UIDAI Server. Physical Signature is NOT Required