

Pamac Finserve Private Limited

Edelweiss Housing Finance Limited INCOME TAX RETURN (ITR) VERIFICATION REPORT

Date of Receipt : 12/30/2014 9:30:00AM

CDM Reference Number :

Name of the Applicant : VIPULBHAI K BAJARIYA

Bank Reference Number :

Case ID : 101176515

Back Office Check

Total Income as per ITR : 643030

PAN (Permanent Account Number) logic and correctness : Yes

1) Is it 10 digit : Yes 2) Is tenth digit alphabetic : Yes 3) Are the 6th, 7th, 8th, and 9th digit numeric : Yes

4) Is the fourth digit "P" for Individuals, "H" for HUF, "C" for Companies and "F" for Firms : Yes

Computation Correct : Yes

1) Income Calculation Correct : Yes 2) Tax Calculation Correct : Yes

Alphabet Falls Under Ward / Circle / Range Jurisdiction : Yes

Address Falls Under Ward / Circle / Range Jurisdiction : Yes

Whether OK to send for field verification : Yes

Assessment year : 2014-15

Other Observation (Highlight details for any "No" above) :

Field Verification of ITR

<u>TALLIED WITH</u>	<u>COMPUTER RECORD</u>	<u>INWARD REGISTER</u>	<u>BLUE REGISTER</u>	<u>INDEX REGISTER</u>	<u>ORALLY OK BY CLERK</u>
Ward Number	Yes	Yes	Yes	Yes	Yes
Serial Number	Yes	Yes	Yes	Yes	Yes
Date of Filing	Yes	Yes	Yes	Yes	Yes
Total Taxable Income	Yes	Yes	Yes	Yes	Yes
Applicant's Name	Yes	Yes	Yes	Yes	Yes

Final Status : Okay

REMARK (Clearly Specify reason for not okay cases and not confirmed cases :
GIVEN ITR IS POSITIVE

Date & Time of Visit : 30/12/2014

Signature & Name of the Verifier : OCL FE

Supervisor's Name & Singnature :

Stamp of the Agent :

TUFEL IMTIYAZ SHAIKH

