FORM NO.12BB

(See rule 26C)

1. N	lame and address of the employee: Lavous Kurms Menopatha Clarent Porph Boulan Noegan	S-73/1 Sinc Doo Scool	LL. ed 8, Telonyo		
	ermanent Account Number of the employee: CKHPM 83 79	†			
3. F	inancial year: 202				
Deta	Details of claims and evidence thereof				
SI No.	Nature of claim	Amount (Rs.)	Evidence/ particulars submitted		
(1)	(2)	(3)	(4)		
1	House Rent Allowance:	Grant.			
	(i) Rent paid to the landlord per month :	(600)°			
	(ii) Name of the landlord: C CHXM1				
	(iii) Address of the landlord: Fathe Nagar, C-73/1		9		
	Clarm's poer pelm low Bolanous TS				
	(iv) Permanent Account Number of the landlord:	×	u ×		
	Note: Permanent Account Number shall be furnished if the aggregate				
	rent paid during the previous year exceeds one lakh (1,00,000) rupees		/		
2	Leave travel concessions or assistance	NA	NA		
3	Deduction of interest on borrowing on House Construction/Purchase:		4		
	(i) Interest payable/paid to the lender				
	(ii) Name of the lender:	F			
	(iii) Address of the lender:	,			
			b		
	(iv) Permanent Account Number of the lender	=			
	(a) Financial Institutions:	å	7		
	(b) Employer (if applicable):				
	(c) Others	6			
		4 44			

	4	Deduction under Chapter VI-A		
		(A) Section 80C,80CCC and 80CCD	N. S.	
		(i) Section 80C (a)		
		(b)		
		(c)		
		(d)		
		(e)	-	
		(f)		**
		(g)		
		(h)		
		(i)		,
		(ii) Section 80CCC		
		(iii) Section 80CCD		0 5
		(B) Other sections (e.g., 80D, 80E, 80TTA, 80U etc.) under Chapter VI-A.		
		(i) Section		u v
		(ii) Section	1	
		(iii) Section		<i>y</i> :
		(iv) Section		
		(v) Section		
	Veri	fication:		
	1	rovos kuman N. Mapuetra, son/daughter of 2ho	romi dho	o Moneyon
		nereby certify that the information given above is complete and correct.		
		e Hyderabad		5
		61/03/2021		
	1	ignation CI/UX Javelopes	(Employee Sig	nature)
S			l	0

Date: 02/05/2020		Receipt No : 501		
From: 01/03/2020		To: 01/05/2020		
Rental Property:	FATHE NAGAR,5-73/1 LR,C	LAXMI,PIPELINE ROAD, BALANAGAR		
Received by	LR C LAXMI			
	, , , , , , , , , , , , , , , , , , , ,	Amount to be received	Rs 24000.00	
		Amount received	Rs 24000	
		Balance due	Rs 00	
000			□ Cash	
		Paid by	☐ Check	
			☐ Money Order	
Stamp	4	- 4	☐ Other	

Date: 01/08/2020		Receipt No : 502		
From: 01/06/2020		To: 01/08/2020		
Rental Property :	FATHE NAGAR,5-73/1 LR,C	LAXMI, PIPELINE ROAD, BALANAGAR		
Received by	LR C LAXMI			
	,	Amount to be received	Rs 24000.00	
	/	Amount received	Rs 24000	
		Balance due	Rs 00	
C. 2			□ Cash	
		Paid by	☐ Check	
			☐ Money Order	
Stamp			☐ Other	

Date: 03/11/2020		Receipt No : 504		
From: 01/09/2020		To: 01/11/2020		
Rental Property :	FATHE NAGAR,5-73/1 LR,C	LAXMI, PIPELINE ROAD, BALANAGAR		
Received by	LR C LAXMI			
	A	Amount to be received	Rs 24000.00	
	/	Amount received	Rs 24000	
		Balance due	Rs 00	
T CO			☑ Cash	
	4	Paid by	☐ Check	
	1 1		☐ Money Order	
Stamp	, ,		☐ Other	

Date: 01/02/2021			Receipt No: 505		
From: 01/12/2020			To: 01/02/2021		
Rental Property:	FATHE NAGAR,5-73/1 LR,C		LAXMI, PIPELINE ROAD, BALANAGAR		
Received by	LR C LAXMI				
	,	٩m	nount to be received	Rs 24000.00	
			Amount received Rs 24000		
			Balance due Rs 00		
100				Cash	
		Paid by		☐ Check	
				☐ Money Order	
Stamp				☐ Other	