

Details of Proof Submission for the Financial Year 2023 - 2024

Employee Details

Employee Code :588664 Name :VISWANATH REDDY VANGALA

PAN No :AQRPV5448A Date of Joining :26/07/2021

Mobile No :9908535111 FORM 12BB E-declaration :No

FORM 12BB declared Date/time :2023-12-26 23:10:40 FORM 12BB declared IP :49.47.235.203

Previous Employment Income									
Previous Employment I	ncome								
income before exempti	ons								
income after exemption	าร								
Income received from p	Income received from previous employer salary								
Professional Tax recove	ered by previous e	mployer				0.00			
Provident Fund contrib	outed with Previou	s employer				0.0			
Tax paid outside salary	/ Tax recovered b	y previous employ	er			0.00			
House Rent Receipt Submission (HRA)	Land Lord Name	Land Lord PAN	Land Lord Address	Rented house Address	Rented house City	Amount Submitted			
Rent Paid Apr-23	Savitha kapoor	AFGPR7895K	101 , Balaji Nest Hyderabad	202 , Maruthi Nest Hyderabad	Others	35000.00			
Rent Paid May-23	Savitha kapoor	AFGPR7895K	101 , Balaji Nest Hyderabad	202 , Maruthi Nest Hyderabad	Others	35000.00			
Rent Paid Jun-23	Savitha kapoor	AFGPR7895K	101 , Balaji Nest Hyderabad	202 , Maruthi Nest Hyderabad	Others	35000.00			
Rent Paid Jul-23	Savitha kapoor	AFGPR7895K	101 , Balaji Nest Hyderabad	202 , Maruthi Nest Hyderabad	Others	35000.0			
Rent Paid Aug-23	Savitha kapoor	AFGPR7895K	101 , Balaji Nest Hyderabad	202 , Maruthi Nest Hyderabad	Others	35000.0			
Rent Paid Sep-23	Savitha kapoor	AFGPR7895K	101 , Balaji Nest Hyderabad	202 , Maruthi Nest Hyderabad	Others	35000.0			
Rent Paid Oct-23	Savitha kapoor	AFGPR7895K	101 , Balaji Nest Hyderabad	202 , Maruthi Nest Hyderabad	Others	35000.0			
Rent Paid Nov-23	Savitha kapoor	AFGPR7895K	101 , Balaji Nest Hyderabad	202 , Maruthi Nest Hyderabad	Others	35000.0			
Rent Paid Dec-23	Savitha kapoor	AFGPR7895K	101 , Balaji Nest Hyderabad	202 , Maruthi Nest Hyderabad	Others	35000.0			
Rent Paid Jan-24	Savitha kapoor	AFGPR7895K	101 , Balaji Nest Hyderabad	202 , Maruthi Nest Hyderabad	Others	35000.0			
Rent Paid Feb-24	Savitha kapoor	AFGPR7895K	101 , Balaji Nest Hyderabad	202 , Maruthi Nest Hyderabad	Others	35000.0			
Rent Paid Mar-24	Savitha kapoor	AFGPR7895K	101 , Balaji Nest Hyderabad	202 , Maruthi Nest Hyderabad	Others	35000.0			
Housing Loan/House Property/Other Income									
Housing Loan/House P	roperty/Other Inco	ome							
Let Out Property Income/(Loss) - (Sec 24(b))						0.0			
Interest on Housing Loan-Self Occupied Property (Sec 24(b))						200000.0			
Interest on House Property - Additional Exemption (Sec 80EE)						0.0			
Interest on Housing Loan - Additional Deduction (Sec 80EEA)									

Other Income (Bank Interest, etc.)	0.00
Total Investments U/s 80C & 80CCC limited up to Rs.1.5 Lakhs + Rs.50000 for additional NPS	Amount Submitted
Total Investments U/s 80C & 80CCC limited up to Rs.1.5 Lakhs + Rs.50000 for additional NPS	
Employees Provident Fund (Auto populated through payroll)	98232.00
Voluntary Provident Fund (Auto populated through payroll)	0.00
Deduction under Life Insurance Pension Scheme (Sec 80CCC)	0.00
Public Provident Fund	0.00
Children Education Expenses	0.00
National Savings Certificate (NSC)	0.00
Insurance Premium	100677.00
Housing Loan Principal Repayment	0.00
Others - Post Office Savings Schemes , Tax Saver Term Deposit - 5 years	0.00
Sukanya Samriddhi Scheme	0.00
Accrued NSC Interest	0.00
Mutual Funds / ULIP	99999.00
Employee's contribution towards NPS	50000.00
Other Permitted Exemptions (Section 80D to 80U)	Amount Submitted
Other Permitted Exemptions (Section 80D to 80U)	
Medical Insurance Premium (Sec 80D)	29024.00
Medical Insurance Premium for parents (sec 80D)	0.00
Medical Insurance Premium paid for <u>Senior Citizen</u> (Parents)	50032.00
Medical for Handicapped Dependents (Sec 80DD)	0.00
Medical for Handicapped Dependents (severe disability) (Sec 80 DD)	0.00
Medical for Specified Diseases (Sec 80DDB)	0.00
Medical for Specified Diseases for Senior Citizen (Sec 80DDB)	0.00
Interest Paid on Higher Education Loan (Sec 80E)	208000.00
Deduction for Permanent Disability (Sec 80U)	0.00
Loan Interest Exemption towards purchase of Electric Vehicles (Sec 80EEB)	0.00

				LIC	Fo	orm				
Policy Number	Policy Holder		Premium Type		Relationship	Date		No. of Documents	Amount	
668338621	VISWANATH VANGALA		Quarterly		Self	05/12/2023		1	100677.00	
Declaration for pending Life Insurance due										
Policy Number Policy Holder Prem		nium Type I		elationship	Date N		Io. of Documents	Amount		

	Medical Insur	rance Premium		
Premium Type	Relationship	Date	No. of Documents	Amount
Yearly	Self	05/04/2023	1	29024.00
		Premium Type Relationship		Premium Type Relationship Date No. of Documents

Medical Insurance Premium for senior Citizen (Parents)								
Policy Number	Premium Type	Relationship	Date	No. of Documents	Amount			
4128iHP13828207400000	Yearly	Father	27/10/2023	1	50032.00			

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	Mutual Fun	ds Form				
Name of Investment	Date of Investment		Amount Invested			
Mirea asset tax saver fund direct growth	18/12/2023		99999.00			
Declaration for pending SIP due						
Name of Investment	Date of Investment		Amount Ir	nvested		

80EEA	
Has Housing loan taken from a financial institution or a Housing finance company for buying a residential house property	: Yes
Value of the house property less than or equal to Rs 45 lakhs	: Yes
The taxpayer should be a first-time home buyer. The taxpayer should not own any residential house property as on the date of sanction of the loan.	: Yes
The loan has to be sanctioned during the period at April, 2019 to 31st March 2022.	: Yes
City	: Hyderabad
Carpet area	: 640
Interest on House Property under 80EEA.	: 150000.00

Interest Paid on Higher Education Loan (Sec 80E)

Self Occupied	
1. Is the Property a Joint Property	: No
2. What is the Percentage of Your contribution towards Repayment of Loan. Applicable only if Point 1 is Yes	: 100
3. Loan Sanctioned year	: 2020
4. Month and Year of completion of construction of the Property/Possession of House Property (Cannot be later than March -)	: 01 2021
5. Lender type	: Financial Institution
6. Lender Financial Institution Name	: State Bank of India : (SBI)
7. Lender Name	: State Bank of India : (SBI)
8. Lender PAN	: AAACS8577K
9. Lender Address	: Nandyal
10. Interest repayment made in the current year	: 250908.00
11. Pre EMI paid if any in the current year other than regular interest repayment	: 0
Do you have any Pre EMI pertaining to the previous FYs	:
12. Pre EMI : Year 1; (Only 20% of your PRE-EMI will be considered)	: 0
13. Pre EMI : Year 2; (Only 20% of your PRE-EMI will be considered)	: 0
14. Pre EMI : Year 3; (Only 20% of your PRE-EMI will be considered)	: 0
15. Pre EMI : Year 4; (Only 20% of your PRE-EMI will be considered)	: 0
16. Pre EMI : Year 5; (Only 20% of your PRE-EMI will be considered)	: 0
17. Do you wish to submit the rent paid details ?	: Yes
Maximum Exemption is limited to Rs. 2,00,000/- if construction of the propert	

completed on or after 01st Apr 1999

If Acquisition or construction of the house before 01st Apr 1999 then maximum deduction allowable is Rs. 30,000/-: 200000.00

Loan borrowed for Repair or renewal or reconstruction of the house - maximum deduction allowable is Rs. 30,000/-

Total

Declaration of Co-Applicant Details

Employees having house property not being a joint property needs to provide the details of co applicant if any given in the housing loan document.

For more details refer your housing loan certificate. If there is no co applicant choose option given below as "No"

Is there a Co-applicant to your Housing Loan. If Yes, Please provide the name

No

Co Applicant Name 1

Co Applicant Name 2

HRA Declaration

You are claiming HRA exemption and interest on Housing loan exemption also, hence you have to fill the below declaration

- I own a House property which has not been let out nor any benefit has been derived from the same and is located at : 1. Nandyal
- 2. I have taken a house property for rent at :Hyderabad
- I am not residing in Own House and I am claiming HRA due to 3.

Category 1: Construction of the Property has been completed during current financial year or Construction of the Property will be completed before March . : No

Category 2: Own House is in a different City/Town : Yes

Category 3: Own House though in the same city, could not be occupied due to reasons of employment : No