

Name of Assessee	DILRAJ SINGH MEMORIAL EDUCATIONAL SOCIETY		
Address	MANSA,MANSA,Mansa S.O (Mansa),Mansa,BATHINDA,PUNJAB,151505		
E-Mail	gurmehardhillon250@gmail.com		
Status	AOP Trust	Assessment Year	2023-2024
Ward	EXEMPTIONS CIRCLE 1, CHD	Year Ended	31.3.2023
PAN	AABAD4518J	Formation Date	08/07/2008
Residential Status	Resident		
A.O. Code	DLC-CA-169-1		
Filing Status	Original		
Return Filed On	26/12/2023	Acknowledgement No.:	575855460261223
Bank Name	INDIAN BANK, , A/C NO:6048204519 ,Type: ,IFSC: IDIB000M245		
Tele:	Mob:7307300001		
Registration no :			
Registration Date :			
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 10(23C)(iiia)		

### Computation of Total Income

Less: Application of Income

Amount eligible for exemption under section 10(23C)(iiia), 10(23C)(iiib), 10(23C)(iiic), 10(23C)(iiid), 10(23C)(iiie), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)	6207394			
	6207394			0
<b>Gross Total Income</b>				0
<b>Total Income</b>				0
Round off u/s 288 A				0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due		0		
T.D.S./T.C.S		18387		
		-18387		
Fee for default in furnishing return of income u/s 234F		1000		
		-17387		
Refundable (Round off u/s 288B)		17390		

### T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 18387  
Interest calculated upto December,2023, Due Date for filing of Return July 31, 2023

### Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	INDIAN BANK		6048204519		IDIB000M245	(Primary)
2	INDIAN BANK		6244572647		IDIB000M245	

Details of T.D.S. on Non-Salary(26 AS Import Date:20 Dec 2023)

NAME OF ASSESSEE : DILRAJ SINGH MEMORIAL EDUCATIONAL SOCIETY    A.Y. 2023-2024    PAN :  
AABAD4518J    Code :84

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	INDIAN BANK-CHANDIGARH	CHEI10033C	107111	10712	10712
2	PUNJAB NATIONAL BANK, BATHINDA	AMRP11501A	76748	7675	7675
TOTAL			183859	18387	18387

**Details of Members of AOP**

S. No.    Name of Member

PAN

Signature  
(GURMEHAR SINGH)  
For DILRAJ SINGH MEMORIAL  
EDUCATIONAL SOCIETY  
Date-08.02.2024

CompuTax : 84 [DILRAJ SINGH MEMORIAL EDUCATIONAL SOCIETY]