

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 filed but NOT verified electronically]

Assessment Year

2019-20

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

PERSONAL INFORMATION AND THE  
ACKNOWLEDGEMENT  
NUMBER

Name		PAN	
DIVYA MEHROTRA		BDSPM1240A	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number
C/O			
Road/Street/Post Office	Area/Locality		Status Individual
SHIV DIAGNOSTIC CENTER, NEAR SPECTRUM MALL	COURT ROAD		
Town/City/District	State	Pin/Zip Code	Filed u/s
KASHIPUR, UDHAM SINGH NAGAR	UTTARAKHAND	244713	139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		WARD-2(2)(1) KASHI PUR	
e-Filing Acknowledgement Number		798708040130819	

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	817708
2	Total Deductions under Chapter-VI-A	2	145565
3	Total Income	3	672140
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	48805
5	Interest and Fee Payable	5	1158
6	Total Tax, Interest and Fee Payable	6	49963
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	29486
	c TCS	7c	0
	d Self Assessment Tax	7d	20500
	e Total Taxes Paid (7a+7b+7c +7d)	7e	49986
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	20
10	Exempt Income		
	Agriculture		0
	Others		0

## VERIFICATION

I, DIVYA MEHROTRA son/ daughter of SUBHASH CHANDRA MEHI, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 798708040130819 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number BDSPM1240A.

Sign here

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

Date of submission 13-08-2019 12:48:02

Source IP address 117.242.247.178

Seal and signature of  
receiving official

BDSPM1240A04798708040130819525A30AB22C34E7480ABA8342F7D3D2BAC06DBC1

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach **within 120 days** from date of submission of ITR. 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 Id caalokgupta@live.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

**THIS IS NOT A PROOF FOR HAVING FILED THE RETURN**



भारत सरकार  
Government of India



Download Date: 14/07/2020



दिव्या मेहरोत्रा  
Divya Mehrotra  
जन्म तिथि/DOB: 25/06/1981  
महिला/ FEMALE

Issue Date: 13/12/2017

**9912 0932 8772**

VID : 9124 4592 4275 6911

मेरा **आधार**, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

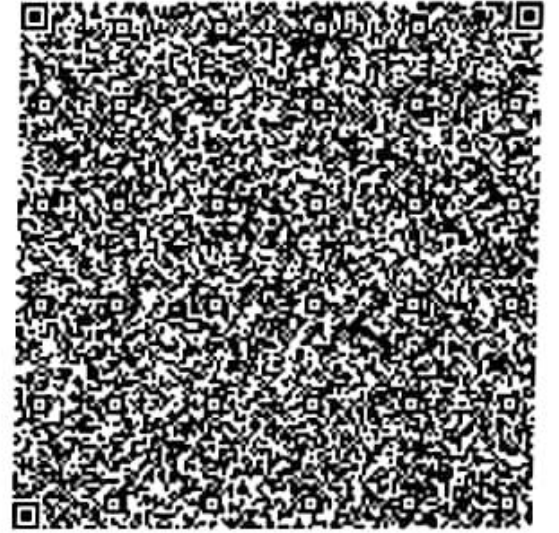


पता:

भरत भूषण, शिव दियाज्जोस्तिक, चीमा चौराहा, स्पेक्ट्रम  
माल, कोर्ट मार्ग, काशीपुर, उधम सिंह नगर,  
उत्तराखंड - 244713

**Address:**

W/O, Bharat Bhushan, Shiv Diagnostics,  
Cheema Chauraha, Spectrum Mall, Court  
Road, Kashipur, Udhm Singh Nagar,  
Uttarakhand - 244713



**9912 0932 8772**

VID : 9124 4592 4275 6911

1947



help@uidai.gov.in



www.uidai.gov.in

AXIS BANK LTD

Account Type : Savings Account  
 Account Number : 910010013855687  
 Customer Id : 834574606  
 Customer Name : DIVYA MEHROTRA  
 Joint Holder 1 :  
 Joint Holder 2 :  
 A/c Open Date : 23-04-2010  
 Address : W/O DR BHARAT BHUSHAN RAM KUTI  
 COURT ROAD SHIV NAGAR COLONY  
 NEAR DR S.P. GUPTA NURSING HOME  
 KASHIPUR - 244713.

Branch Code : 406  
 Branch Name : KASHIPUR [UT]  
 Branch Address : CITY CENTRE  
 STATION ROAD  
 KASHIPUR - 244713.

Mob No : +91()9760677757  
 Res Tel No : +91(05947)270720  
 Nomination : Registered

Tel No (Branch) : 05947-260815  
 Swift Code : AXISINBB282  
 MICR Code : 244211202  
 IFSC Code : UTIB0000406



12-06-2020		UPI/P2A/016439404798/MOHD FURK/Punjab Na/Payment		54.00	103958.08	406
15-06-2020		NACH-DR- ICIPRU 15062020 CAMS	5000.00		98958.08	2567
15-06-2020	244334	TRF/406/LCC-CMS POOL A/C-NON/trf	17210.00		81748.08	406
19-06-2020		NEFT/KKBK201713502304/HEALTHASSURE PVT LTD/10794		7236.00	88984.08	248
19-06-2020		NEFT/KKBK201713503221/HEALTHASSURE PVT LTD/10794		16362.00	105346.08	248
19-06-2020		UPI/P2A/017133830947/ASHA TAM/State Ban/Payment		665.00	106011.08	406
20-06-2020		NACH-DR- BD-BIRLA MF OTM	5000.00		101011.08	2567
23-06-2020		NEFT/N175201166693721/GOWELNEXT SOLUTIONS/SHIVDFE		67.00	101078.08	248
23-06-2020		UPI/P2A/017538244973/JAGDISH C/HDFC BANK/NA		1500.00	102578.08	406
24-06-2020		SAK/CASH DEP/SAK185994759/406/SELF		100000.00	202578.08	406
24-06-2020		NEFT/MB/AXMB201765390932/AFTARAmay 2020 salary	9600.00		192978.08	406
25-06-2020		UPI/P2A/017722200780/Mr ZISHAN/Allahabad/Payment		1.00	192979.08	406
25-06-2020		NEFT/MB/AXMB201775577280/S S Traders HaldwaniMedi	7486.00		185493.08	406
25-06-2020	337443	By Clg 337443 022 Kashipur		32638.00	218131.08	4029
27-06-2020		NEFT/MB/AXMB201796067500/Dr Lal pathlabs limitedl	10000.00		208131.08	406
28-06-2020		UPI/P2A/018044464655/PURVA GIR/ICICI Ban/Payment		4050.00	212181.08	406
28-06-2020		UPI/P2A/018018821785/PURVA GIR/ICICI Ban/Payment	500.00		211681.08	406
30-06-2020		NEFT/MB/AXMB201826703411/add value consultancyNAB	10000.00		201681.08	406
30-06-2020		NEFT/KKBK201825205789/HEALTHASSURE PVT LTD/10794		14503.00	216184.08	248
30-06-2020		910010013855687:Int.Pd.01-04-2020 to 30-06-2020		1750.00	217934.08	406
02-07-2020		NEFT/MB/AXMB201847715362/stur radiologyMay paymen	1240.00		216694.08	406
02-07-2020		NEFT/MB/AXMB201847715924/EXCELMedical kits	45000.00		171694.08	406
03-07-2020		UPIP2PREC/TCC103.018448036467/030720		1430.00	173124.08	100
05-07-2020		UPI/P2A/018722292033/HARSHIT A/ICICI Ban/UPI		1360.00	174484.08	406
06-07-2020		UPI/P2A/018842452517/SUMIT SHA/ICICI Ban/Payment		1.00	174485.08	406
06-07-2020		UPI/P2A/018828680942/SUMIT SHA/ICICI Ban/Payment		1880.00	176365.08	406
07-07-2020		NEFT/MB/AXMB201899869830/Dr Lal pathlabs limitedl	10000.00		166365.08	406
07-07-2020		NEFT/N189201180209944/GOWELNEXT SOLUTIONS/SHIVDMA		1084.00	167449.08	248
07-07-2020		NEFT/N189201180880349/RANJAN SHARMA/Laboutsourc		25000.00	192449.08	248
09-07-2020		UPI/P2A/019111660496/ROHIT /State Ban/Payment		2800.00	195249.08	406
09-07-2020	337421	By Clg 337421 022 Kashipur		7474.00	202723.08	4029
10-07-2020		UPIP2PREC/TCC103.019108007929/100720		150.00	202873.08	100
11-07-2020		UPI/P2A/019334057576/NARENDRA /Axis Bank/Payment		780.00	203653.08	406
11-07-2020		GST @18% on Charge	2.70		203650.38	406
11-07-2020		Consolidated Charges for A/c	15.00		203635.38	406

12-07-2020		UPI/P2A/019444449507/DEEPAK KU/HDFC BANK/Payment		700.00	204335.38	406
12-07-2020		NEFT/MB/AXMB201942043297/luxmiJune 2020 salary	6810.00		197525.38	406
12-07-2020		NEFT/MB/AXMB201942043497/AFTARAJune 2020 salary	8550.00		188975.38	406
14-07-2020		NEFT/MB/AXMB201962849860/bharat hdfcleoan refund	50000.00		138975.38	406
15-07-2020		NACH-DR- ICIPRU 15072020 CAMS	5000.00		133975.38	2567
16-07-2020		NEFT/MB/AXMB201983573912/Dr A K Lathprofessional	10000.00		123975.38	406
19-07-2020		UPI/P2A/020121496580/MOHD FURK/Punjab Na/Payment		1770.00	125745.38	406
20-07-2020		NACH-DR- BD-BIRLA MF OTM	5000.00		120745.38	2567
20-07-2020		UPI/P2A/020232062194/SUNIL KUM/Bank of		1150.00	122195.38	406



910010013855687-01-...

**DIVYA MEHROTRA**

Joint Holder :-

W/O DR BHARAT BHUSHAN RAM KUTI

COURT ROAD SHIV NAGAR COLONY

NEAR DR S.P. GUPTA NURSING HOME

KASHIPUR

UTTARAKHAND

244713

Customer No :834574606

Scheme :PRIME SALARY ACCOUNT

Currency :INR

Statement of Account No :910010013855687 for the period (From : 01-05-2020 To : 06-09-2020)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Int. Br
		<b>OPENING BALANCE</b>			<b>260789.08</b>	
02-05-2020		UPI/P2A/012319145260/HARSHIT A/ICICI Ban/Neelam		1925.00	262714.08	406
02-05-2020		UPI/P2A/012319538878/BHIM SIN/State Ban/Payment		700.00	263414.08	406
04-05-2020		NEFT/MB/AXMB201258195259/Dr Lal pathlabs limitedl	10000.00		253414.08	406
04-05-2020		NEFT/RETURN/AXMB201258195259/R03/Dr Lal pathlabs		10000.00	263414.08	248
06-05-2020		NEFT/MB/AXMB201279277425/Dr Lal pathlabs limitedl	10000.00		253414.08	406
06-05-2020		NEFT/MB/AXMB201279279876/EXCEL.medical kits	45000.00		208414.08	406
06-05-2020	244333	DD/CC ISSUED	6000.00		202414.08	406
12-05-2020		NEFT/MB/AXMB201331554443/star radiology/March Apri	1920.00		200494.08	406
12-05-2020		NEFT/MB/AXMB201331619098/AFTARAApril 2020 salary	6600.00		193894.08	406
14-05-2020		UPI/P2A/013548390531/MADHUR SH/ICICI Ban/On tapp		200.00	194094.08	406
15-05-2020		NACH-DR- ICIPRU 15052020 CAMS	5000.00		189094.08	2567
16-05-2020		UPI/P2A/013765066325/SUNIL KUM/State Ban/NA		2200.00	191294.08	406
17-05-2020		NEFT/MB/AXMB201383049517/covasco systemssoftware f	2700.00		188594.08	406
20-05-2020		NACH-DR- BD-BIRLA MF OTM	5000.00		183594.08	2567
23-05-2020		UPI/P2M/014409423043/PhonePe/Yes Bank /Payment	1200.00		182394.08	406
25-05-2020		NEFT/MB/AXMB201464858341/Dr Lal pathlabs limitedl	10000.00		172394.08	406
26-05-2020		UPI/P2M/014742779680/PAYU/Yes Bank /Payment	2100.00		170294.08	406
30-05-2020		NEFT/MB/AXMB201516502326/EXCEL.medical kits	45000.00		125294.08	406
31-05-2020		UPI/P2A/015226784523/ANIL GUPT/HDFC BANK/Payment	3100.00		122194.08	406
01-06-2020		UPI/P2A/015313647970/SUMIT VE/State Ban/For con		1880.00	124074.08	406
03-06-2020		UPI/P2M/015516571276/Paytm/Paytm Pay/Payment	5000.00		119074.08	406
04-06-2020		NEFT/MB/AXMB201568244552/add value consultancyNAB	8000.00		111074.08	406
06-06-2020		UPI/P2A/015812347032/HARSHIT A/ICICI Ban/Gym Co		2100.00	113174.08	406
09-06-2020		NEFT/MB/AXMB201610077553/Dr Lal pathlabs limitedl	10000.00		103174.08	406
09-06-2020		UPI/P2A/016112057553/MOHD FURK/Punjab Na/Payment		730.00	103904.08	406

12-06-2020		UPI/P2A/016439404798/MOHD FURK/Punjab Na/Payment		54.00	103958.08	406
15-06-2020		NACH-DR- ICIPRU 15062020 CAMS	5000.00		98958.08	2567
15-06-2020	244334	TRF/406/LCC-CMS POOL A/C-NON/trf	17210.00		81748.08	406

12-07-2020		UPI/P2A/01944449507/DEEPAK KU/HDFC BANK/Payment		700.00	204335.38	406
12-07-2020		NEFT/MB/AXMB201942043297/axmi/June 2020 salary	6810.00		197525.38	406
12-07-2020		NEFT/MB/AXMB201942043497/AFTARA/June 2020 salary	8550.00		188975.38	406
14-07-2020		NEFT/MB/AXMB201962849860/bharat hdfc/cloan refund	50000.00		138975.38	406
15-07-2020		NACH-DR- ICIPRU 15072020 CAMS	5000.00		133975.38	2567
16-07-2020		NEFT/MB/AXMB201983573912/Dr A K Lath/professional	10000.00		123975.38	406
19-07-2020		UPI/P2A/020121496580/MOHD FURK/Punjab Na/Payment		1770.00	125745.38	406
20-07-2020		NACH-DR- BD-BIRLA MF OTM	5000.00		120745.38	2567
20-07-2020		UPI/P2A/020232062194/SUNIL KUM/Bank of B/Payment		1450.00	122195.38	406
23-07-2020		UPI/P2A/020536643588/Mr DHRUV /Central B/Payment		1.00	122196.38	406
23-07-2020		UPI/P2A/020536347192/Mr DHRUV /Central B/Payment		5000.00	127196.38	406
23-07-2020		NEFT/MB/AXMB202056074788/Dr Lal pathlabs limitedl	10000.00		117196.38	406
23-07-2020		UPI/P2A/020539359494/MOHD FURK/Punjab Na/Payment		828.00	118024.38	406
24-07-2020		UPI/P2A/020656274745/Mr DHRUV /Central B/Payment		1000.00	119024.38	406
24-07-2020		UPI/P2A/020645706137/Mr DHRUV /Central B/Payment		900.00	119924.38	406
24-07-2020		UPI/P2A/020616170455/Mr DHRUV /Central B/UIP		2000.00	121924.38	406
24-07-2020		MOB/TPFT/PATHKIND DIAGNO/917020059357455	20000.00		101924.38	406
25-07-2020		NEFT/MB/AXMB202076604780/star radiology/June payme	2000.00		99924.38	406
27-07-2020		DD Cancln 162546		118.00	99806.38	406
27-07-2020		DD Cancln 162546		7000.00	106806.38	406
28-07-2020		NEFT/N210201197921018/GOWELNEXT SOLUTIONS/SHIVDAP		1951.00	108757.38	248
31-07-2020		NEFT/MB/AXMB202138348589/Infer Techniui kits Bill	11753.00		97004.38	406
31-07-2020		UPI/P2A/021312531814-KISHAN CH/State Ban/Payment		100.00	97104.38	406
31-07-2020		UPI/P2A/021324968114-KISHAN CH/State Ban/Payment		1900.00	99004.38	406
04-08-2020		UPI/P2A/021709863549/MAYANK AR/HDFC BANK/NA		7600.00	106604.38	406
07-08-2020		NEFT/MB/AXMB202201371361/Dr Lal pathlabs limitedl	10000.00		96604.38	406
11-08-2020		UPI/P2A/022421285688/MUKESH KU/ICICI Ban/Payment		2100.00	98704.38	406
12-08-2020		NEFT/MB/AXMB202253304953/Dr Lal pathlabs limitedl	10000.00		88704.38	406
14-08-2020		NEFT/MB/AXMB202274296973/AFTARA/July 2020 salary	10500.00		78204.38	406
16-08-2020		UPI/P2A/022916538199/BHAGAT SI/Punjab Na/Payment		2300.00	80504.38	406
17-08-2020		NACH-DR- ICIPRU 15082020 CAMS	5000.00		75504.38	2567
17-08-2020		MOB/TPFT/GLOBAL ENVIRONM/917020039498039	12000.00		63504.38	406
17-08-2020		NEFT/MB/AXMB202304743916/Calligraphy/Aug ust fees	2000.00		61504.38	406
19-08-2020		RTGS/HDFCR52020081993225806/ICICI PRUDENTIAL M F		205832.16	267336.54	248

19-08-2020		UPI/P2A/023292907676/AJAY KUM/State Ban/Payment		350.00	267686.54	406
20-08-2020		NACH-DR- BD-BIRLA MF OTM	5000.00		262686.54	2567
22-08-2020		NEFT/MB/AXMB202357035170/Dr Lal pathlabs limitedl	10000.00		252686.54	406
25-08-2020		NEFT/MB/AXMB202388125202/bharat hdfc	200000.00		52686.54	406
25-08-2020		UPI/P2A/023812405500/DIPENDER /Indian Ov/Payment		350.00	53036.54	406
25-08-2020		NEFT/MB/AXMB202388696575/Neha Arora/August fees	1500.00		51536.54	406
01-09-2020		UPI/P2A/024508251817/SUBODHA /State Ban/Patholo		450.00	51986.54	406
04-09-2020		UPI/P2A/024809134478/SUBODHA /State Ban/Test		900.00	52886.54	406
		<b>TRANSACTION TOTAL</b>	<b>692904.70</b>	<b>485002.16</b>		
		<b>CLOSING BALANCE</b>			<b>52886.54</b>	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.