

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2024-25

PAN	ADVFS8745E		
Name	SAI HOMES		
Address	302,302, SAI KRIPA APARTMENT, RANIBAGAN, BARIATU , RANCHI,RANCHI , 35-Jharkhand, 91- INDIA, 834009		
Status	Firm (other than LLP)	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	428935641060924

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	3,940
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,229
	Interest and Fee Payable	6	1,024
	Total tax, interest and Fee payable	7	2,253
	Taxes Paid	8	2,253
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 06-Sep-2024 18:38:33 from IP address
122.180.232.240 and verified by DHRUV KUMAR SHARMA having PAN
BARPS6449F on 06-Sep-2024 using paper ITR-Verification Form /Electronic Verification Code
generated through mode

System Generated

Barcode/QR Code



ADVFS8745E044289356410609247f8deb06881efb57e8715ff0222929dbd5e903c

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	: ADVFS8745E
Name	: SAI HOMES
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 2,253
Amount (in words)	: Rupees Two Thousand Two Hundred And Fifty Three Only
CIN	: 24090600931010HDFC
Made of Payment	: Net Banking
Bank Name	: HDFC Bank
Bank Reference Number	: K2425024091920
Date of Deposit	: 06-Sep-2024
BSR code	: 0510022
Challan No	: 02077
Tender Date	: 06/09/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 2,253
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 2,253
Total (In Words)		Rupees Two Thousand Two Hundred And Fifty Three Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:



Name of Assessee	SAI HOMES		
Address	302,302,SAI KRIPA APARTMENT,RANIBAGAN,BARIATU,RANCHI,RANCHI,JHARKHAND,83400 9		
E-Mail	dhruv0912kumar@gmail.com		
Status	Firm	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	ADVFS8745E	Partnership Deed	11/01/2019
Residential Status	Resident		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Real estate activities on a fee or contract basis(07004),Trade Name:SAI HOMES		
GSTIN No.	20ADVFS8745E1ZP		
Filing Status	Original		
Return Filed On	06/09/2024	Acknowledgement No.:	428935641060924
Last Year Return Filed On	19/09/2023	Acknowledgement No.:	271183051190923
Bank Name	IDBI Ltd, BARIATU RANCHI, A/C NO:1917102000004992 ,Type: Current ,IFSC: IBKL0001917, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:7488443054		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.1,50,000)	3,940
Income u/s 44AD	3,940
Gross Total Income	3,940
Total Income	3,940
Round off u/s 288 A	3,940
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.	
Tax Due @ 30%	1,182
Health & Education Cess (HEC) @ 4.00%	47
	1,229
Interest u/s 234 A/B/C	24
Fee for default in furnishing return of income u/s 234F	1,000
	2,253
Round off u/s 288B	2,253
Deposit u/s 140A	2,253
Tax Payable	0

Interest Charged

(Rs.)

u/s 234A (2 Month)	24
Interest calculated upto September,2024, Due Date for filing of Return July 31, 2024	
<u>Income Declared u/s 44 AD GROSS RECEIPT FROM BUILDING CONSTRUCTION</u>	
Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	44059.00
Gross Receipts/Turnover (Cash Receipt)	0.00
Gross Receipts/Turnover (Total)	44059.00
Book Profit	3940.00 8.94 %

Deemed Profit(Other than ECS/Cheque/DD)	0.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	2643.54	6.00 %
Net Profit Declared	3940.00	8.94 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:26 Aug 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510022	06/09/2024	02077	HDFC BANK LTD. VERSOVA	2253
Total					2253

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	IDBI Ltd	BARIATU RANCHI	1917102000004992	IBKL0001917	Current(Primary)	Yes	Yes

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	20ADVFS8745E1ZP	4537000
TOTAL		4537000

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	GST purchases	28024		
2	GST turnover	4537000		
3	Sale of land or building Business receipts	5498500	Total Gross Receipts/Turnover (44AD)	44059
				44059
				44059

Detail of assets and income given in return form

Balance Sheet

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	599935	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	64556	3.	Sundry debtors	239801
4.	Advances	0	4.	Balance with banks	263730
5.	Sundry Creditors	7266	5.	Cash in hand	133226
6.	Other liabilities	0	6.	Loan and advances	35000
			7.	Other Assets	0
Total		671757	Total		671757

Signature
(DHRUV KUMAR SHARMA)
For SAI HOMES

NAME OF ASSESSEE : SAI HOMES A.Y. 2024-2025 PAN : ADVFS8745E Code :6187G

Date-06.09.2024

CompuTax : 6187G [SAI HOMES]

SAI HOMES

ADD: FLAT NO 302, SAI KRIPA APARTMENT RANIBAGAN BARIATU RANCHI, JHARKHAND, PIN-834009
BALANCE SHEET AS AT 31ST MARCH 2024

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<u>OWNERS' CAPITAL A/C</u> per schedule 'A')		599,934.43	<u>CURRENT ASSETS & LOANS & ADVANCES</u>		
			<u>a) CURRENT ASSETS</u>		636,756.51
			SUNDRY DEBTORS	239801.00	
			CASH IN HAND	133226.00	
			CASH AT BANK	263729.51	
<u>UNSECURED LOANS</u>		64,556.00			
SHUBH LAXMI CONSTRUCTION (4492F)		64556.00			
<u>CURRENT LIABILITIES & PROVISIONS</u>		7,266.08	<u>b) LOAN & ADVANCES</u>		35,000.00
GST		7266.08			
		671,756.51			671,756.51

✓
SAI HOMES

Q.K.I.H —
Partners

SAI HOMES

ADD: FLAT NO 302, SAI KRIPA APARTMENT RANIBAGAN BARIATU RANCHI, JHARKHAND, PIN-834009
TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
MATERIAL AND OTHER EXPENSES	40,000.00	BY GROSS RECEIPT	44,059.00
TO GROSS PROFIT C/D	4,059.00		44,059.00
	44,059.00		4,059.00
TO BANK AND OTHER CHARGES	119.48	BY GROSS PROFIT B/D	
TO NET PROFIT TRANSFERRED TO CAPITAL A/C	3,939.52		
	4059.00		4059.00

✓
SAI HOMES
D.K.Lh
Partners

SAI HOMES PAN ADVFS874SE

ADDRESS: FLAT NO 302 SAI KRIPA APARTMENT RANIBAGAN BARIATU RANCHI JHARKHAND, PIN 834009

SCHEDULE A' PARTNERS' CAPITAL ACCOUNT

PARTICULARS	SHARE	OPENING BALANCE AS ON 01/04/2023	ADDITION				DRAWINGS	TOTAL	CLOSING BALANCE AS ON 31/03/2024
			INTRODUCTION	REMUNERATION	PROFIT	INTEREST			
DHRUV KUMAR SHARMA	40%	1,130,654.37	-	-	1,575.81	-	839,400.00	1,132,230.18	292,830.18
ROSHAN KUMAR	40%	596,013.37	-	-	1,575.81	-	221,400.00	597,589.18	376,189.18
VIVEK RANJAN	20%	440,827.17	-	-	787.90	-	510,700.00	441,615.07	(69,084.93)
TOTAL		2,167,494.91	-	-	3,939.52	-	1,571,500.00	2,171,434.43	599,934.43



SAI HOMES

D.K.H. —

Partners