## **Declaration of Authorised Signatory**

#### I/We,

| S. No | Name of Partners/Directors/Member of managing committee |  |  |  |  |  |
|-------|---|--|--|--|--|--|
| 1.    | ALKA BHUWALKA   |  |  |  |  |  |
| 2.    | SANJAY DALMIA   |  |  |  |  |  |
| 3.    | JTIENDRA SINGH  |  |  |  |  |  |

hereby solemnly affirm and declare that Mr. JITENDRA SINGH to act as an authorized signatory for the business M/s SHREE ENTERPRISES for which application for registration is being filed / is registered under THE REAL ESTATE (REGULATION AND DEVELOPMENT) ACT, 2016.

| S. no | Name of<br>Partners/Directors/Member<br>of managing committee | Designation/Status | Signature                  |
|-------|---|--------------------|----------------------------|
| 1.    | ALKA BHUWALKA   | PARTNER            | Mila Briwalica :           |
| 2.    | SANJAY DALMIA   | PARTNER            | SHREE ENTERPRISES  PARTNEP |
| 3.    | JITENDRA SINGH  | PARTNER            | SHREE ENTERPRISES  PARTNEP |

#### Acceptance as an authorized signatory

I JITENDRA SINGH hereby solemnly accord my acceptance to act as authorized signatory for the above referred business and all my acts shall be binding on the business.

Signature of Authorised Signatory
SHREE ENTERPRISES

PARTNEP

PARTNER

Date: - 30-01-2025

Place: - Jaipur

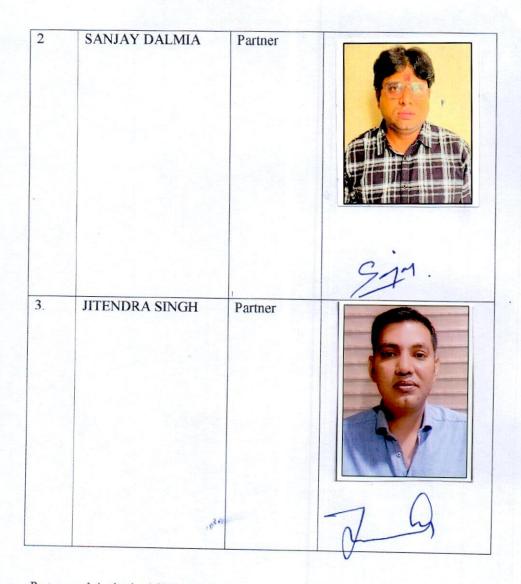
# FORM-A [see rule 3(2)] APPLICATION FOR REGISTRATION OF PROJECT

To The Real Estate Regulatory Authority Rajasthan, Jaipur Sir

I hereby apply for the grant of registration of my project to be set up at VILLAGE MANYAWAS, Tehsil jaipur District Jaipur State Rajasthan.

- 1. The requisite particulars are as under:-
  - (i) Status of the applicant :Partnership Firm.
  - (ii) Partnership Firm Details:-
    - (a) Name: M/sSHREE ENTERPRISES (Represented by its partner and authorized signatory Mr, JITENDRA SINGHS/O HARDEWA RAM)
    - (b) Address: PLOT NO 185, NEMI SAGAR COLONY, VAISHALI NAGAR JAIPUR-302021.
    - (c) Copy of registration certificate as firm / society / trust / company / limited liability partnership / competent authority etc: enclosed in promotor Profile
    - (d) Main objects: Construction Services.
    - (e) Name, photograph and address of chairman/partner/director and authorised person etc.:

| S.no. | Name of Partner  | Designation | Photo .       |
|-------|------------------|-------------|---------------|
| 1     | ALKA<br>BHUWALKA | Partner     | THOLE         |
|       |                  |             | Alla Grusalka |
|       |                  |             | Alla          |



Partner and Authorised Signatory Details:
JITENDRA SINGH S/O HARDEVA RAM aged 41 years R/o PLOT 120, LATA
NAGAR, KALWAR ROAD, JHOTWARA, JAIPUR-302012
Contact Details: +91- 9461-023-603 | Jj.cjitendra@gmail.com |

- (iii) PAN Number of the promoter: ABTFS3259D
- (iv) Name and address of the bank or banker with which account in terms of sub- clause (D) of clause (l) of sub-section (2) of section 4 of the Real Estate (Regulation and Development) Act, 2016 will be maintained:

Name: AU SMALL FINANCE BANK LIMITED

- (v) Details of project land: Enclosed (1484.77SQ. MTR. As approved and sanctioned.)
- (vi) Brief details of the projects launched by the promoter in the last five years, whether already completed or being developed, as the case may be, including the

current status of the said projects, any delay in its completion, details of cases pending related to project land, details of type of land and payments pending etc.

Not Applicable

- (vii) Agency to take up external development works: Self Development
- (viii) Registration fee calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 through online payment as having details: AS PER SUMMARY OF APPLICATION
- (ix) Any other information the applicant may like to furnish.: As Provided
- 2. I enclose the following documents in triplicate, namely:-
- (i) authenticated copy of the PAN card of the promoter: enclosed in Promotor Profile
- (ii) audited balance sheet of the promoter for the preceding financial year: ENCLOSED
- (iii) copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: **enclosed in project details**.
- (iv) the details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: No encumbrance. **Declaration is enclosed in Project Details.**
- (v) where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed:
  ----N.A.-----
- (vi) an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: ---N.A.-----
- (vii) the sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: Enclosed in Project Details
- (viii) the plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: **Declaration Enclosed in Project Details**
- (ix) the location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: Enclosed in Project Details
- (x) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Enclosed in Project Details**

- (xi) the number, type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or vrandah areas and the exclusive open terrace areas with the apartment, if any: 24 Apartments with 24store room, comprising of total 24 Residential Apartments having composition details as; 24 apartments of 4 BHKwith Store room, as also mentioned in Building Tab of Application.
- (xii) the number and areas of garage for sale in the project: Mentioned in Application, Nil
- (xiii) the number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: **enclosed**
- (xiv) the names and addresses of his real estate agents, if any, for the proposed project: Not Appointed any Real Estate Agent. **Declaration Uploaded in Other documents Tab for any future appointment, if any.**
- (xv) the names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project:

Architect Details are:

Name: JITENDRA SHARMA

Address: 72, SARDAR PATEL MARG, OPP. CPMGOFFICE, C-SCHEME, JAIPUR-302001

Contact Number: 9950595991

E-mail: 4insdeofficial@gmail.com

Structural Engineer Details are:

Name: MANISH GUPTA

Address: A-36, SUNDER SINGH BHANDARI NAGAR, SWEJ FARN, NEW SANGANER ROAD,

JAIPUR-302019

Contact Number: 0141-2297076

E-mail: Sg.structures@gmail.com

Chartered Accountants Details are:

Name: Ca Amit Choudhary

Address: Shop no. 12, Kardhani Shopping Center, kalwar road, Jaipur-302012

Contact Number: 9079049437

E-mail: cpstandco@gmail.com

For Other Consultants: Declaration Uploaded in Other-Documents Tab for any future appointment, if any

(xvi) a declaration in Form-B. Attached in respective tab

3. I/We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made thereunder, namely:-

- (i) Form G, Affidavit related to Form G
- (ii) Bank Affidavit
- (iii) New Project Affidavit
- (iv) Other Documents and Declarations as required; No Criminal Record Declaration by Authorized Signatory and All Partners, NOC related Declaration, Authorization Letter, No Litigation Declaration.
- 4. I solemnly affirm and declare that the particulars given in herein are correct to my /our knowledge and belief.

Yours faithfully,

SHREE ENTERPRISES

PARTNEP

Date: 30-01-2025 Place: Jaipur

#### TO WHOMSOEVER IT MAY CONCERN

I, JITENDRA SINGH S/O HARDEVA RAM, aged 41 years R/o PLOT NO 120, LATA NAGAR, KALWAR ROAD, JHOTWARA, JAIPUR-302012 authorised signatory of the proposed project "THE SIGNATURE" under M/s SHREE ENTERPRISES, hereby declare that Promotor has obtained a dropline overdraft facility of RS. 10,00,00,000.00/- from Au Small finance Bank limited.

Date: 30-01-2025

Place: jaipur

For SHREE ENTERPRISES

#### TO WHOMSOEVER IT MAY CONCERN

This is in with relation to our project "THE SIGNATURE", situated at Plot No. O-29B SCHEME 6D ENGINEERS COLONY O-BLOCK, VILLAGE MANYAWAS, TEHSIL SANGANER JAIPUR-302021, declaration that;-

- NOC for FIRE Not Available (as per local laws)
   We shall submit all noc's before submitting partial completion/completion
   certificate/occupancy certificate through profile medication module, or with the quarterly
- Water supply permission Not Available (as per local laws, as water is sourced from borewell dwelled at the project site)
   We shall submit all noc's before submitting partial completion/completion certificate/occupancy certificate through profile medication module, or with the quarterly returns.
- 3. NOC from Airport Authority Available.
- 4. Environment NOC: Not Applicable (As per local laws)

For SHREE ENTERPRISES

Date:- 30-01-2025

Place:- Jaipur

#### TO WHOMSOEVER- IT MAY CONCERN

I, JITENDRA SINGH S/O HARDEVA RAM, aged 41 years R/o PLOT NO 120, LATA NAGAR, KALWAR ROAD, JHOTWARA, JAIPUR-302012 authorised signatory of the proposed project "THE SIGNATURE" under M/s SHREE ENTERPRISES, do hereby declare that, we have not appointed Real Estate Agent, Contractor, Plumbing & HVAC consultants and other consultants till date. As soon as we will appoint the same, we will inform to RERA Authority before completion of the project.

With regards to Structural Engineer and Architect, we would like to inform that they have been appointed and details are mentioned under Consultants Tab of online application and are also mentioned hereunder:

Architect Details are:

Name: JITENDRA SHARMA

Address: 72, SARDAR PATEL MARG, OPP- CPM OFFICE, C-SCHEME, JAIPUR-302001

Contact Number: 9950595991

E-mail: 4insideofficial@gmail.com

Structural Engineer Details are:

Name: MANISH GUPTA

Address: A-36, SUNDER SINGH BHANDARI NAGAR, SWEJ FARN, NEW SANGANER ROAD,

JAIPUR-302019

Contact Number: 0141-2297076

E-mail: <u>Sg.structures@gmail.com</u>

Chartered Accountants Details are:

Name: Ca Amit Choudhary

Address: Shop no. 12, Kardhani Shopping Center, kalwar road, Jaipur-302012

Contact Number: 9079049437

E-mail: cpstandco@gmail.com

FOR SHREE ENTERPRISES

#### TO WHOMSOEVER IT MAY CONCERN

I, JITENDRA SINGH S/O HARDEVA RAM, aged 41 years R/o PLOT NO 12, LATA NAGAR, KALWAR ROAD, JHOTWARA, JAIPUR-302012 authorised signatory of the proposed project "THE SIGNATURE" under M/s SHREE ENTERPRISES, hereby declare that, we do not have any litigation on our new project "THE SIGNATURE". Kindly take a note.

For SHREE ENTERPRISES

Date: 30-01-2025

Place: jaipur

TO WHOMSOEVER IT MAY CONCERN

#### **DECLARATION OF NO CRIMINAL RECORD**

In reference to our project "THE SIGNATURE", situated at Plot No.O-29B SCHEME 6D ENGINEERS COLONY, O-BLOCK, VILLAGE MANYAWAS TEHSIL SANGANER, JAIPUR-302021, it is to declare as under;

I, JITENDRA SINGH S/O HARDEVA RAM, aged 41 years R/o PLOT NO 120, LATA NAGAR, KALWAR ROAD, JHOTWARA, JAIPUR-302021 authorised signatory of the proposed project "THE SIGNATURE" under M/s SHREE ENTERPRISES, do hereby solemnly declare that, no criminal case is pending against me or my partners Mrs. ALKA BHUWALKA, MR SANJAY DALMIA and I/we have not been convicted in any criminal case in the past. There is no litigation pending against the Land and the Project in any court.

For SHREE ENTERPRIS

Date: 30/01/2025

Place: jaipur

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), 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

Date of filing: 15-Jun-2024\*

| PAN                   |                | ABTFS3259D                               |                                  |              |                 |  |  |  |  |  |
|-----------------------|----------------|--|----------------------------------|--------------|-----------------|--|--|--|--|--|
| Name                  |                | SHREE ENTERPRISES                        |                                  |              |                 |  |  |  |  |  |
| Addre                 | SS             | 185 A , NEMI SAGAR COLONY, VAISHALI NA   | GAR , JAIPUR , 27-Rajasthan, 91- | INDIA, 30202 | 1               |  |  |  |  |  |
| Status                | 5              | Firm                                     | Form Number                      |              | ITR-5           |  |  |  |  |  |
| Filed u               | ı/s            | 139(1)-On or before due date             | e-Filing Acknowledgement Nur     | nber         | 436463570150624 |  |  |  |  |  |
|                       | Current Yea    | 1  | 0                                |              |                 |  |  |  |  |  |
| <u>s</u>              | Total Incom    | e  |                                  | 2            | 44,75,400       |  |  |  |  |  |
| Tax Details           | Book Profit    | under MAT, where applicable              |                                  | 3            | 0               |  |  |  |  |  |
| d Tax                 | Adjusted To    | tal Income under AMT, where applicable   | <i>I</i>                         | 4            | 44,75,400       |  |  |  |  |  |
| Taxable Income and    | Net tax pay    | able                                     |                                  | 5            | 13,96,325       |  |  |  |  |  |
| Incon                 | Interest and   | l Fee Payable                            | 6                                | 70,700       |                 |  |  |  |  |  |
| xable                 | Total tax, in  | terest and Fee payable                   | 7                                | 14,67,025    |                 |  |  |  |  |  |
| Ţ                     | Taxes Paid     | 1651,52                                  | । श्यारे                         | 8            | 14,67,023       |  |  |  |  |  |
|                       | (+) Tax Pay    | able /(-) Refundable (7-8)               | eit ex a                         | 9            | (+) 0           |  |  |  |  |  |
| etail                 | Accreted Inc   | come as per section 115TD                | TO WENT                          | 10           | 0               |  |  |  |  |  |
| Тах D                 | Additional T   | ax payable u/s 115TD                     | DEPARTMIL                        | 11           | 0               |  |  |  |  |  |
| and                   | Interest pay   | able u/s 115TE                           |                                  | 12           | 0               |  |  |  |  |  |
| Income and Tax Detail | Additional T   | ax and interest payable                  | 13                               | 0            |                 |  |  |  |  |  |
| 75                    | Tax and inte   | erest paid                               | 14                               | 0            |                 |  |  |  |  |  |
| Accrete               | (+) Tax Pay    | able /(-) Refundable (13-14)             |                                  | 15           | 0               |  |  |  |  |  |
| Inco                  | ome Tax Returi | n electronically transmitted on 15-Jun-2 | 2024 12:01:26 from IP add        | dress 4      | 9.36.233.207    |  |  |  |  |  |
|                       |                | Alka Bhuwalka having                     |                                  |              |                 |  |  |  |  |  |
|                       | ·              | tion Form /Electronic Verification Code  |                                  |              | <u></u>         |  |  |  |  |  |
| mod                   |                |  |                                  |              |                 |  |  |  |  |  |
|                       |                |  |                                  |              |                 |  |  |  |  |  |

System Generated

Barcode/QR Code



ABTFS3259D05436463570150624053a0e9f067a13330ca75953d990d52909d8426a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

<sup>\*</sup>If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Name of Assessee SHREE ENTERPRISES

Address 185 A,NEMI SAGAR COLONY,VAISHALI

NAGAR, JAIPUR, RAJASTHAN, 302021

 Status
 Firm
 Assessment Year
 2024-2025

 Ward
 ITO WD 3(1), JPR
 Year Ended
 31.3.2024

 PAN
 ABTFS3259D
 Partnership Deed
 29/06/2010

Residential Status Resident

Nature of Business REAL ESTATE AND RENTING SERVICES-Purchase, sale and letting of

leased buildings(residential and non-residential)(07001), Trade Name: M/S

SHREE ENTERPRISES

Method of Accounting Mercantile
A.O. Code RJN-W-103-01
Filing Status Original

Last Year Return Filed On 22/07/2023 Acknowledgement No.: 608364500220723

Bank Name HDFC, C-Scheme, Jaipur ,MICR:302240002, A/C NO:00542560011042 ,Type:

Current JFSC: HDFC0000054

Tele: Mob:9414780228

## **Computation of Total Income**

#### Caution

1. AIS/TIS report not imported

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.27,75,240) 44,75,400

**Shree Enterprises** 

Profit as per Profit and Loss a/c 44,75,400

Add:

Depreciation Debited in P&L A/c 1,63,377

Total 46,38,777

Less:

Depreciation as per Chart u/s 32 1,63,377

1,63,377

44.75.400

Gross Total Income 44,75,400

Total Income 44,75,400

Round off u/s 288 A 44,75,400

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

| Tax Due @ 30%                         | 13,42,620 |
|---------------------------------------|-----------|
| Health & Education Cess (HEC) @ 4.00% | 53,705    |
|                                       | 13,96,325 |
| T.D.S./T.C.S                          | 21,103    |
|                                       | 13,75,222 |
| Advance Tax                           | 10,00,000 |
|                                       | 3,75,222  |
| Interest u/s 234 A/B/C                | 70,700    |
|                                       | 4,45,922  |
| Round off u/s 288B                    | 4,45,920  |

Deposit u/s 140A

4,45,920

Tax Payable

| Interest Charged   | (Rs.)  | T.D.S./ T.C.S. From | (Rs.)  |
|--------------------|--------|---------------------|--------|
| u/s 234B (3 Month) | 11,256 | T.C.S.              | 21,103 |
|                    |        |                     |        |

u/s 234C

59,444

(6,186+18,564+30,942+3,752)

Interest calculated upto June, 2024, Due Date for filing of Return July 31, 2024

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:05 Jun 2024

| Sr.No. | BSR Code | Date       | Challan No | Bank Name & Branch       | Amount  |
|--------|----------|------------|------------|--------------------------|---------|
| 1      | 0510016  | 15/03/2024 | 09387      | HDFC BANK LTD. MULUND(W) | 1000000 |
| 2      |          |            |            |                          | 445920  |
|        | Total    |            |            |                          | 1445920 |

**Details of Depreciation Shree Enterprises** 

| Particulars | Rate | Opening | More<br>Than 180<br>Days | Less<br>Than 180<br>Days | Total   | Sales | Sales<br>Less Than<br>180 days | Balance | Depreciation (Short Gain) | WDV<br>Closing |
|-------------|------|---------|--------------------------|--------------------------|---------|-------|--------------------------------|---------|---------------------------|----------------|
| XV700       | 15%  | 0       | 0                        | 2178354                  | 2178354 | (     | 0                              | 2178354 | 163377                    | 2014977        |
| Total       |      | 0       | 0                        | 2178354                  | 2178354 | (     | ) 0                            | 2178354 | 163377                    | 2014977        |

### Interest Calculation u/s 234C

| S. No. | Installment Period   | Total Tax Due | To Be<br>Deposited<br>(In %) | To Be<br>Deposited<br>(In Amount) | Deposit<br>Amount | Remaining Tax<br>Due(Round off in<br>100 Rs.) | Int Rate<br>(In %) | Interest |
|--------|----------------------|---------------|------------------------------|-----------------------------------|-------------------|---|--------------------|----------|
| 1.     | First (Up to June)   | 1375222       | 15.00                        | 206283                            | 0                 | 206200  | 3                  | 6186     |
| 2.     | Second (Up to Sep)   | 1375222       | 45.00                        | 618850                            | 0                 | 618800  | 3                  | 18564    |
| 3.     | Third (Up to Dec)    | 1375222       | 75.00                        | 1031417                           | 0                 | 1031400                                       | 3                  | 30942    |
| 4.     | Fourth (Up to March) | 1375222       | 100.00                       | 1375222                           | 1000000           | 375200  | 1_                 | 3752     |
|        | Total                |               |                              |                                   |                   |   | _                  | 59444    |

### Interest Calculation u/s 234B

Interest u/s 234C: 59444

| S. No. | Month      | Principal | Int. 234B | Int. 234A/F | Deposit | Int Adjusted | Int Remain | Principal Adj |
|--------|------------|-----------|-----------|-------------|---------|--------------|------------|---------------|
| 1      | April-2024 | 375222    | 3752      | 0           | 0       | 0            | 63196      | 0             |
| 2      | May-2024   | 375222    | 3752      | 0           | 0       | 0            | 66948      | 0             |
| 3      | June-2024  | 375222    | 3752      | 0           | 0       | 0            | 70700      | 0             |
|        | Total      |           | 11256     | 0           |         |              |            |               |

## **GST Turnover Detail**

| S.N | NO. GSTIN       | Turnover |
|-----|-----------------|----------|
| 1   | 08ABTFS3259D1ZS | 74595000 |
|     | TOTAL           | 74595000 |

Details of T.C.S.(26 AS Import Date:05 Jun 2024)

| DCta | ins or 1.0.0.(20 AO import bate.00 oan 2 | VE-7)  |                     |   |  |
|------|--|--|---------------------|---|--|
| S.No | Name of the Collector                    | Tax Deduction and Tax<br>Collection Account<br>Number of the Collector | Total tax collected | Amount out of (4) claimed during the year |  |
| 1    | NAGAUR AUTOMOBILES PVT. LTD.             | JDHN01056G   | 18441               | 18441                                     |  |
|      | Su                                       | b Total  | 18441               | 18441                                     |  |
| 2    | KOOLWAL PAWAN                            | JPRK02085G   | 204                 | 204                                       |  |
| 3    | KOOLWAL PAWAN                            | JPRK02085G   | 1467                | 1467                                      |  |

| NAME OF ASSESSEE : SHREE E | NIERPRISES | A.Y. 2024-2025 | PAN: ABTES3259D | Code :S-SHREE |       |
|----------------------------|------------|----------------|-----------------|---------------|-------|
|                            |            |                |                 |               |       |
| 4 KOOLWAL PAWAN            |            | JPRK02085G     |                 | 519           | 519   |
| 5 KOOLWAL PAWAN            |            | JPRK02085G     |                 | 472           | 472   |
|                            | Sub Total  |                |                 | 2662          | 2662  |
|                            | Total      |                | 2               | 1103          | 21103 |
|                            |            |                |                 |               |       |

Signature (Alka Bhuwalka) For SHREE ENTERPRISES Date-11.06.2024

CompuTax : S-SHREE [SHREE ENTERPRISES]

# SHREE ENTERPRISES PAN: ABTFS3259D

## **Balance Sheet as on 31st March 2024**

| Liabilities             | Amount          | Amount   | Assets                           | Amount         | Amount   |
|-------------------------|-----------------|----------|----------------------------------|----------------|----------|
|                         | (Rs.)           | (Rs.)    |                                  | ( <b>Rs.</b> ) | (Rs.)    |
| Partners Fund           |                 |          | Fixed assets                     |                | 2014977  |
| Partners/Member Capital |                 | 31816154 | Gross Block                      |                | 2178354  |
|                         |                 |          | Less: Depreciation               |                | 163377   |
| Secured Loan            |                 | 28548660 | Net Block                        |                | 2014977  |
| Rupee Loans             |                 |          |                                  |                |          |
| (A) From Bank           |                 |          | Current Assets, Loans & Advances |                | 65604047 |
| IIFL Home Finance Ltd   | 27368511.7<br>8 |          | (a) Current Assets               |                |          |
| Hdfc Car Loans          | 1180147.94      | 28548660 | (i) Inventories                  |                |          |
|                         |                 |          | (B) WIP                          |                | 60720484 |
| Current Liabilities     | -               | 7254210  | ` /                              |                |          |
| (i) Current Liabilities | -               |          | (ii) Sundry Debtors              |                |          |
| (A) Sundry Creditors    |                 |          | (B) Others                       |                | 270197   |
| (2) Others              |                 | 677808   | ` '                              |                |          |
|                         |                 |          | (iii) Cash and Bank Balances     |                |          |
| (F) Others payable      |                 |          | (A) Balance with Bank            |                | 3565273  |
| TDS PAYABLE             | 50650           |          | (B) Cash in Hand                 |                | 16584    |
| JDA                     | 4763652         |          |                                  |                |          |
| DEPOSITS                | 1762100         | 6576402  | (b) Loans & Advances             |                |          |
|                         |                 |          | (ii) Deposits, loans and         |                | 10000    |
|                         |                 |          | advances to corporate and others |                | 10000    |
|                         |                 |          | (iii) Balances with Revenue      |                |          |
|                         |                 |          | Authorities                      |                |          |
|                         |                 |          | TDS                              | 21509.25       |          |
|                         |                 |          | ADVANCE TAX                      | 1000000        | 1021509  |
|                         |                 |          |                                  |                |          |
| TOTAL                   |                 | 67619024 | TOTAL                            |                | 67619024 |

# SHREE ENTERPRISES PAN: ABTFS3259D

## Trading And Profit & Loss A\c for the Year ending 31st March 2024

| Particulars  | Amount (Rs.)    | Amount (Rs.) | Particulars                      | Amount (Rs.) | Amount (Rs.) |
|--|-----------------|--------------|----------------------------------|--------------|--------------|
| To Opening Stock   |                 | 45978443     | Sales/Gross Receipts of Business |              | 74595000     |
| Finished Goods   |                 | 45978443     | By Other Operating Revenue       |              |              |
| To Purchase  |                 | 84683536     | Project Turnover                 | 74595000     | 74595000     |
| 'Purchases Project 6D-B19-30                                 | 60720484.5<br>1 |              | By Closing Stock                 |              | 60720484     |
| Purchases For HV-1 P No. 16/17 & Project NPC P No. 12S/13/14 | 23963051.6<br>2 | 84683536     | Finished Goods                   |              | 60720484     |
| To Other expenses  |                 | 14728        |                                  |              |              |
| BANK CHARGES   | 1700.84         |              |                                  |              |              |
| PRINTING & STATIONERY  | 3715            |              |                                  |              |              |
| INTEREST ON CAR LOAN   | 9217.94         |              |                                  |              |              |
| MISCELLANEOUS  | 94              | 14728        |                                  |              |              |
| To Depreciation  |                 | 163377       |                                  |              |              |
| To Net Profit before Tax                                     |                 | 4475400      |                                  |              |              |
| TOTAL  |                 | 135315484    | TOTAL                            |              | 135315484    |
| To Balance carried to balance                                |                 | 4475400      |                                  |              |              |
| sheet  |                 | 44/5400      |                                  |              |              |
|  |                 |              | By Net Profit before Tax         |              | 4475400      |
| TOTAL  | ·               | 4475400      | TOTAL                            |              | 4475400      |



## Jaipur Development Authority

Ram Kishor Vyas Bhawan, Indra Circle, Jawaharlal Nehru Marg, Jaipur-302004 Rajasthan

#### **Challan/Demand Control No Status**

Status: Payment Aknowledged (Confirmed From Bank Statement on 28/05/2024)

**Challan No.:** 924113 **Control No.:** 642414900023 **Demand/Challan Date:** 28/05/2024

Payment Mode: EFT Transaction ID: BARBR5202405280076

9458

Settlement A/C No: 675401700512 ISURE ID:

Settlement Bank/Branch: ICICI Bank-JDA Campus, Jaipur Invoice No:-

**Depositor Details :-**

Name: AKASH SAINI Mobile No.: 9461023603

Address: 6 D ENGINEERS COLONY O-BLOCK-PRN

Remark:

Plot Details :-

Service No :- 6742000034 Plot No. : 29B

Owner Name : AKASH SAINI

Father/Husband

Name:

GANESH RAM SAINI

Address: D-61, 6D ENGINEERS COLONY MANYAWAS MANSAROVAR JAIPUR RAJ.

Scheme Details :-

SchemeName: 6 D ENGINEERS COLONY O-BLOCK-PRN Sector:

Scheme Location: NEW SANGANER ROAD MANIVYAS

Developer Type: Cooperative Developer Name: THE SHIVA GNSS

Zone : PRN-South-1

#### **Deposit Amount:-**

| Sr. No. | Head                                     | Amount(Rs.) |
|---------|--|-------------|
| 1       | Examination Fees                         | 22272.00    |
| 2       | Building Construction Application Fee    | 200.00      |
| 3       | Map Release Fees                         | 478683.00   |
| 4       | Security Deposit (Rain Water Harvesting) | 100000.00   |
| 5       | BSUP (Shelter) Fund - Regularization     | 353844.00   |
|         | Total :                                  | 954999.00   |

1 Printed On: 29/05/2024 05:19 PM

# e-Challan

#### Labour Department Government of Rajasthan

GRN: **0091689499** 

Rajasthan Building and Other Construction Labour Welfare Board, Jaipur

Office Name: Rajasthan Building and Other Cor

Location: JAIPUR (CITY)

Period: 01/08/2024-To-01/08/2029

| S.No | Purpose/Budget Head Name  | Amount | (₹) |
|------|---|--------|-----|
| 1    | 1 0230-00-800-06-00-भवन एवं अन्य संनिर्माण कामगारों के कल्याण हेतु उपकर (वेलफेयर सैस) |        |     |

Commission(-):

0.00

Payment Date: 09/07/2024 11:24:33

Total/NetAmount:

189701.00

## One Lakh Eighty Nine Thousand Seven Hundred One Rupees and Zero Paise Only

| Payee Details:                  |   |  |  |  |  |
|---------------------------------|---|--|--|--|--|
| Full Name: SHREE ENTERPRISES TH | Tin/Actt.No./VehicleNo./Taxid 0         |  |  |  |  |
| Pan No.(If Applicable):         | City(Pincode): JAIPUR(302012)           |  |  |  |  |
| Address:JAIPUR,RAJASTHAN        | Remarks:Payment for BPA through e-Grass |  |  |  |  |
|                                 |   |  |  |  |  |

| Payment Details: |                             | Challan No   | 0                    |
|------------------|-----------------------------|--------------|----------------------|
| Bank:            | SBIePAY(Credit/Debit Cards) | Bank CIN No: | SBIN9168949909072024 |
| Date:            | 09/07/2024 11:24:33         | Refrence No: | 5900312504056        |

Computer generated copy on: 09/07/2024 Courtsy: https://Egras.rajasthan.gov.in

# e-Challan

## Labour Department Government of Rajasthan

GRN: 0089936672

Payment Date: 28/05/2024 14:35:35

Office Name:

Rajasthan Building and Other Construction Labour Welfare Board, Jaipur

Location:

JAIPUR (CITY)

Period:

28/05/2024-To-31/05/2024

| S.No | Purpose/Budget Head Name  | Amount (₹ |  |
|------|---|-----------|--|
| 1    | 0230-00-800-06-00-भवन एवं अन्य संनिर्माण कामगारों के कल्याण हेतु उपकर (वेलफेयर सैस) | 944281.00 |  |
|      | Commission():   | 0.0       |  |

Commision(-):

Total/NetAmount:

944281.00

Nine Lakh Forty Four Thousand Two Hundred Eighty One Rupees and Zero Paise Only

| Payee Details:  |                  | 2 2 2  |
|---|------------------|--|
| Full Name: AKASH SAINI  | Tin/Actt.No./Veh | icleNo./Taxid:   |
| Pan No.(If Applicable):   | City(Pincode):   | JAIPUR(302021)   |
| Address:PLOT NO O-29B SCHEME 6-D ENGINEERS COLONY O-BLOCK VILLAGE MANYAWAS JAIPUR |                  | ICE LABOUR CESS FOR PLOT NO O-<br>ENGINEERS COLONY O-BLOCK<br>WAS JAIPUR |

| Payment Details: |                     | ent Details: Challan No |                      |
|------------------|---------------------|-------------------------|----------------------|
| Bank:            | State Bank Of India | Bank CIN No:            | SBIN8993667228052024 |
| Date:            | 28/05/2024 14:35:35 | Refrence No:            | CK00BLKRD9           |

Computer generated copy on:

28/05/2024

Courtsy:

https://Egras.rajasthan.gov.in

| <b>गार</b> े होंक         | अगंफ़ बड़ीदा सैवटर ६ मानसरोवर शाखा, जय<br>SEC6.MANSAR BRA<br>Reaf Rarnda RTGS / NEFT IFSC COL | gt -302020        | THE SAVINGS ACCOUNT D D  | MMYYYY   |
|---------------------------|---|-------------------|--|--|
| Pay S UIZ<br>Rupees रुपये | भेट लोक्स वाडीप   | ven thousand lig  | ht hundred<br>अदा करें ₹ 75  | Or Bearer 8 90 00 00 00 00 00 00 00 00 00 00 00 00 |
| four                      | only - the territory  | *34601000109542 * | The state of the s | × 4  |
| SIT. vi.<br>A/c No.       | 24590100010643  |                   |  | अन्गिरार्थन  |
| SB/2024/SE                | भारत की सभी शाखाओं में सममृल्यपर देव<br>Payable at par at all branches in India               | MANJAI            |  | AKASH SAINI  |
|                           | #*D00098#*  | 3020120121: 010   | Er31. 37   |  |

जयपुर विकास आधिकरण, जयपुर (प्रकोष्ठ में जमा कराने वाली प्रति)

Additional Chief Town Planner (BPC-BP) प्रकोष्ठ :

943395 चालान संख्या

78

98

BFOCK

96 39

ICICI BANK LTD बैंक

-675401700512 सीएमएस/खाता सख्या

07/10/2024 Valid upto दिनांक 06/11/2024

6742000034

सर्विस नं

M/S SHREE ENTERPRISES जमाकर्ता / आवेदनकर्ता JARIYE AUTH, SIGN.

का नाम JITENDRA SINGH

भूखण्ड सं 29B (Residential) सेक्टर

6 D ENGINEERS COLONY O-योजना का नाम

**BLOCK-PRN** 

समिति / विकासकर्ता THE SHIVA GNSS

PRN-South-1 जोन सं

जमा की जाने वाली राशि का विवरण

| Code    | Head                                 | Rupees   |
|---------|--------------------------------------|----------|
| 1020303 | 020103 Map Release Fees              |          |
| 310106  | BSUP (Shelter) Fund - Regularization | 78758,00 |
|         | कुल योग (अंकों में)                  | 81196.00 |

Amount (Rs.)=81,196.00

(valid upto 06/11/2024)

Name of Bank AU SMALL FINANCE BANK LIMITED

Payment Mode-DD No. 000886 Date 07/10/2020

से नहीं है।

जना कराई गई राशि स्पान जानिकों निक्ति के विरुद्ध विकार बाई विश्व स्थित नहीं होगा यह जना राशि मेरे विवारण के आधार पर हैं, जिसके औदित्य एवं पर्याप्त होने आदि के लिए मैं

हरूच एसरदायी रहूगा।

चालान संख्या 943395 Contact No

9950595991

हस्ताक्षर जमाकर्ता

जयपुर ।वकास आधकरण, जयपुर

(जमाकर्ता की प्रति)

Additional Chief Town Planner (BPC-BP) प्रकोष्ठ :

943395 चालान संख्या

ICICI BANK LTD बैंक

-675401700512 सीएमएस/खाता सख्या

07/10/2024 Valid upto दिनांक 06/11/2024

6742000034

सर्विस नं.

M/S SHREE ENTERPRISES जमाकर्ता/आवेदनकर्ता JARIYE AUTH, SIGN.

का नाम JITENDRA SINGH

भ्यण्ड सं 29B (Residential) सेक्टर

योजना का नाम 6 D ENGINEERS COLONY O-

**BLOCK-PRN** समिति / विकासकर्ता

THE SHIVA GNSS

जोन सं. PRN-South-1

जमा की जाने वाली राशि का विवरण

| Code    | Head                                 | Rupees   |
|---------|--------------------------------------|----------|
| 1020303 | Map Release Fees                     | 2438.00  |
| 1010106 | BSUP (Shelter) Fund - Regularization | 78758,00 |
|         | कुल योग (अंकों में)                  | 81196.00 |

Amount (Rs.)=81,196.00

(valid upto 06/11/2024)

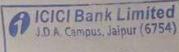
AU SMALL FINANCE BANK LIMITED

Payment Mode-DD No. 000886 Date 07/100024 शालान पर अंकित माज अवधे के निर्मा कर्म करायी जाने वाली साश घालान पर अकित मान अवि निल्टी से नहीं है।

उपरोक्त जमा कराई प्रदेश किसी प्रकार कोई विकार प्राप्त नहीं होगा यह जमा राशि मेरे रवनिर्धारण के आधार पर है, जिसके औदित्य एवं पर्याप्त होने आदि के लिए मै स्वयं उत्तरदायी सहूंगा।

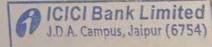
चालान संख्या 943395

Contact No. 9950595991 हर्रताक्षर जमाकर्ता



07 001 2024

SUBJECT TO REALISATION CLEARING



07 OCT 2024

SUBJECT TO REALISATION CLEARING