

DECLARATION

Affidavit cum Declaration of Mr. Sohan Lal proprietor of M/s Saneha Building Material Suppliers promoter of the proposed project vide their authorization dated 08-12-2023 (Authorization Letter Date).

- I, Sohan Lal_ S/o Juwahara Ram aged 38 Years R/o Ward No. 10, gram-Jhunkabas, Bhagatpura, Bhagatpura, Sikar, Danta Ramgarh, Rajasthan-332023 proprietor of M/s Saneha Building Material Suppliers promoter of the project "Sneha Sky Park Heights" do hereby solemnly declare, undertake and state as under:
 - 1. That our project "Sneha Sky Park Heights" is situated at Plot No. 20 & 21, Hare Krishna Vill.-IInd in Khas Per Ara No. 309 to 312, 311/374, 316 to 320, Vill.- Dholai Sanganer, Jaipur, Rajasthan 302020.
 - 2. That promoter "M/s Saneha Building Material Suppliers" have a legal title to the land on which the project is developed.
 - 3. That the project "Sneha Sky Park Heights" is free from all encumbrances.
 - 4. That the project "Sneha Sky Park Heights" was completed on 01-11-2023.
 - 5. Completion Certificate for project "Sneha Sky Park Heights" situated at Plot No. 20&21, Hare Krishna Vill.-IInd in Khas Per Ara No. 309 to 312, 311/374, 316 to 320, Vill.- Dholai Sanganer, Jaipur, Rajasthan 302020 was issued by Empanelled Architect on 01-11-2023.
 - 6. Occupancy Certificate for project "Sneha Sky Park Heights" situated at Plot No. 20&21, Hare Krishna Vill.-IInd in Khas Per Ara No. 309 to 312, 311/374, 316 to 320, Vill.- Dholai Sanganer, Jaipur, Rajasthan 302020 was issued by Empanelled Architect on 03-12-2023.
 - 7. That we have not taken any bookings or advance payment in respect of this project or any apartment / unit till the date we had put in the application for exemption and will not take any booking or advance payment till we get our RERA Exemption Certificate/Number.
 - 8. That the project "Sneha Sky Park Heights" is completed and no marketing or sale made therein before the date of completion and, therefore, not required to be registered in terms of Rajasthan RERA Authority order dated 22.08.2022 passed in Suo Moto versus Shree Krishna Associates and connected 2 other cases.

9. That if any contradiction arises in the future the deponent will be responsible for it.

Deponent

For: M/s Saneha Building Material Suppliers

मैसर्स स्नेहा बिल्डिंग मटेरियल सप्लाबर्स

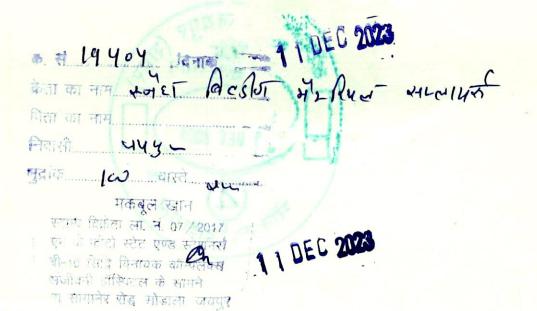
Sohan Lal (Proprietor)

ATTESTED VERIFICATION

I, Sohan Lal_ S/o प्राप्त किया कहन 38 Years R/o Ward No. 10, gram-Jhunkabas, Bhagatpura, Bhagatpura, Sikar, Danta Brangach, Rajasthan-332023 do hereby verify that the contents in para No. 1 to 9 of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me therefrom.

12 2 JAN 2024

Deponent प्रापराइटर



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Office Address : Shop No. 1, Ground Floor Plot No. 2/536, Chitrakoot Scheme, Ajmer Road, Jaipur (Raj.) – 302021

TO WHOMSOEVER IT MAY CONCERN

Date: 08-12-2023

M/s Saneha Building Material Suppliers through its proprietor Mr. Sohan Lal regarding their project Sneha sky park heights situated at Plot No. 20&21, Hare Krishna Vill.-IInd in Khas Per Ara No. 309 to 312, 311/374, 316 to 320, Vill.- Dholai Sanganer, Jaipur, Rajasthan – 302020 declares that:

- 1. NOC for Environment: Not Applicable
- 2. NOC for Fire: Attached
- 3. NOC from Airport Authority of India: Not Applicable

Thanking You, Yours Sincerely,

For: M/s Saneha Building Material Suppliers मैसर्स स्नेहा बिल्डिंग महेरियल सप्लायर्स

> Soha**जेपसङ्टर** (Proprietor)

Office Address: Shop No. 1, Ground Floor Plot No. 2/536, Chitrakoot Scheme, Ajmer Road, Jaipur (Raj.) – 302021

TO WHOMSOEVER IT MAY CONCERN

Date: 08-12-2023

M/s Saneha Building Material Suppliers through its proprietor Mr. Sohan Lal regarding their project Sneha sky park heights situated at Plot No. 20&21, Hare Krishna Vill.-IInd in Khas Per Ara No. 309 to 312, 311/374, 316 to 320, Vill.- Dholai Sanganer, Jaipur, Rajasthan – 302020 declares that:

1. WATER SUPPLY PERMISSION: **Not Available** (Water Supply is done through Borewell in the project)

Thanking You, Yours Sincerely,

For: Saneha Building Material Suppliers

सैसर्स स्नेहा बिल्डिंग मटेरियल सप्लायर्स

Soban Lal Vivisco (Proprietor)

Office Address: Shop No. 1, Ground Floor Plot No. 2/536, Chitrakoot Scheme, Ajmer Road, Jaipur (Raj.) – 302021

DECLARATION

This is to certify that we have **not taken** any project loan or mortgage loan till date on our project "Sneha sky park heights" situated at Plot No. 20&21, Hare Krishna Vill.-IInd in Khas Per Ara No. 309 to 312, 311/374, 316 to 320, Vill.- Dholai Sanganer, Jaipur, Rajasthan – 302020 from any bank or financial institution.

Place: Jaipur Date: 08-12-2023

For: M/s Saneha, Building Material Suppliers

मैसर्स स्नेहा बिन्डिंग मदेरियल सप्लायर्स

Sohan Lal (Proprietor)

Office Address : Shop No. 1, Ground Floor Plot No. 2/536, Chitrakoot Scheme, Ajmer Road, Jaipur (Raj.) – 302021

TO WHOMSOEVER IT MAY CONCERN

Date: 08-12-2023

M/s Saneha Building Material Suppliers through its proprietor Mr. Sohan Lal regarding their project Sneha sky park heights situated at Plot No. 20&21, Hare Krishna Vill.-IInd in Khas Per Ara No. 309 to 312, 311/374, 316 to 320, Vill.- Dholai Sanganer, Jaipur, Rajasthan – 302020 declares that:

- 1. Promoter i.e. **Saneha Building Material Suppliers** and its proprietor (i.e. **Mr. Sohan Lal**) don't have any police case or criminal record till now.
- Proposed Project Land i.e. Plot No. 20&21, Hare Krishna Vill.-IInd in Khas Per Ara No. 309 to 312, 311/374, 316 to 320, Vill.- Dholai Sanganer, Jaipur, Rajasthan 302020 has no litigations pending before any Court of law or Authority

For: M/s Saneha Building Material Suppliers मैसर्स स्नेहा बिल्डिंग मेटेरियल सप्लायर्स

प्रोपराइटर

Sohan Lal (Proprietor)

Office Address: Shop No. 1, Ground Floor Plot No. 2/536, Chitrakoot Scheme, Ajmer Road, Jaipur (Raj.) – 302021

TO WHOMSOEVER IT MAY CONCERN

Date: 08-12-2023

M/s Saneha Building Material Suppliers through its proprietor Mr. Sohan Lal regarding our project "Sneha sky park heights" situated at Plot No. 20&21, Hare Krishna Vill.-IInd in Khas Per Ara No. 309 to 312, 311/374, 316 to 320, Vill.- Dholai Sanganer, Jaipur, Rajasthan – 302020 declares that:

We have appointed following consultants for our project -

		Consultants Appointed for Proje	ct -	
CONSULTANT	NAME	EMAIL ADDRESS	CONTACT ADDRESS	CONTACT NUMBER
REAL ESTATE AGENT	N/A	N/A	N/A	
CONTRACTOR	N/A	N/A		N/A
ARCHITECT	Vijay Sharma	N/A	N/A B-2/12,0pp. Mall Of Jaipur,Gandhi	N/A
ENGINEER & STRUCTURAL	,,	vistaararchitects.web@gmail.com frameconsultantsjaipur@gmail.com	Path,Chitrakoot Vaishali Nagar,Jaipur-21	9001010366
ENGINEER	LOKESH WADHWA	n ameeonsultantsjalpur@gmail.com	D-85, GAUTAM MATH NIRMAN NAGAR ,JAIPUR	9024160011
HVAC CONSULTANT	N/A	N/A	N/A	N/A
PLUMBING CONSULTANT	Vijay Sharma	vistaararchitects.web@gmail.com	B-2/12,Opp. Mall Of Jaipur,Gandhi Path,Chitrakoot Vaishali	N/A
CHARTERED ACCOUNTANT	CA Amit Kumar Kedia	ca.amitykedia11@gmail.com	Nagar,Jaipur-21 Office No 6F-42 & 43, Mahima Trinity Mall, Swag Farm, New Sanganer Road, Jaipur	9001010366
OTHER CONSULTANT	N/A	N/A	N/A	N/A

Thanking You, Yours Sincerely,

FOR M/s Saneh असिस स्मित्र विक्रिंग मरेरिक्स सप्लायर्स

प्रोपराइटर

Sohan Lal (Proprietor)

Office Address : Shop No. 1, Ground Floor Plot No. 2/536, Chitrakoot Scheme, Ajmer Road, Jaipur (Raj.) – 302021

TO WHOMSOEVER IT MAY CONCERN

Date: 08-12-2023

Mr. Sohan Lal proprietor of M/s Saneha Building Material Suppliers will sign and execute all the necessary documents required in Real Estate (Regulation and Development) Act, 2016 & Rajasthan Real Estate (Regulation and Development) Rules, 2017on behalf of the promoter.

Thanking You, Yours Sincerely,

For: M/s Sancha Building Material Suppliers मैसर्स स्जेहा विल्डिंग मटेरियल सुप्लावर्स

> Sohan Raises (Proprietor)

(F.Y. 2022-23)

SANEHA BUILDING MATTARIALE SUPPLYERS (Proprietor : Sohan Lal) PAN No : AJJPL7083Q

8, Yadav Pratap Vihar, Gokulpura, Jaipur-302012

Balance Sheet as on 31st March 2023

Liabilities	Amount	Assets	Amount
Capital Account		Fixed Assets	3,44,026.10
Secured Rupee Loans From Banks	10,13,341.00	Advances recoverable in cash or in kind or for value to be received	1,24,36,800.00
Unsecured Loans From Others		Closing Stock	1,54,87,600.00
Sundry Creditors Others	1,37,79,182.00	Cash in Hand	1,97,871.00
Advance from others	22,90,000.00	Cash at Bank	1,57,163,28
TDS Payable	1,30,000.00		1,01,100.20
Total	2,86,23,460.38	Total	2,86,23,460.38

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For S R N K & ASSOCIATES
Chartered Accountants

(Registration No. 0031824C)

Litesh R

Lumawa P

For SANEHA BUILDING MATTARIALE SUPPLYERS

NITESH KUMAWAT PARTNER

Membership No.: 441485

Place: Jaipur Date: 27/09/2023

UDIN: 23441485BGXHUM5177

Sohan Lal Proprietor

SANEHA BUILDING MATTARIALE SUPPLYERS (Proprietor: Sohan Lal) PAN No: AJJPL7083Q 8, Yadav Pratap Vihar, Gokulpura, Jaipur-302012

Trading and P&L Account for the year Ending 31st March 2023

Particulars	Amount	Particulars	Amount
To Finished Goods	1,40,05,900 00	By Sales of goods	4,18,30,000.00
To Purchases	3,76,57,045.00	By Finished Goods	1,54,87,600.00
To Salaries and Wages (Direct)	24,66,200 00		
To Gross Profit	31,88,455 00		
Total	5,73,17,600.00	Total	5,73,17,600.00
To Accountant Salary	35,000 00	By Gross Profit	31,88,455.00
To Audit Fee	10,000 00		
To Bank Charges	4,930 22		
To Interest Paid to others	21,62,352.00		
To Depreciation	60,710.00		
To Net Profit	9,15,462.78		
Total	31,88,455.00	Total	31,88,455.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date For S R N K & ASSOCIATES

Chartered Accountants (Registration No. 00318245) For SANEHA BUILDING MATTARIALE SUPPLYERS

NITESH KUMAWAT

Kumawa X

PARTNER

Membership No.: 441485

Place: Jaipur Date: 27/09/2023

UDIN: 23441485BGXHUM5177

Sohan Lal Proprietor

(F.Y. 2022-23)

SANEHA BUILDING MATTARIALE SUPPLYERS (Proprietor : Sohan Lal) PAN No : AJJPL7083Q

8, Yadav Pratap Vihar, Gokulpura, Jaipur-302012

Capital A/c as on 31st March 2023

			Schedule
Particulars	Amount	Particulars	Amount
To Drawings	6,59,055.90	By Balance B/F	56,54,419,40
To Drawings	49,505.90	By Net Profit	9,15,462.78
To Balance C/F	58,78,285.38	By Capital Account	16,965.00
Total	65,86,847.18	Total	65,86,847.18



SANEHA BUILDING MATTARIALE SUPPLYERS (Proprietor : Sohan Lal) PAN No : AJJPL7083Q

8, Yadav Pratap Vihar, Gokulpura, Jaipur-302012

Fixed Assets as on 31st March 2023

Schedule: 2

		Opening	Add	ition	Sales During			ociicuu,
Particulars	Dep. rate	Balance	More Than 180 Days	Less Than 180 days	Sales During Year	Total	Depreciation	Closing Balance
Car	15.00%	2,41,394.10	-		-	2,41,394.10	36,209.00	2,05,185,10
Truck	15.00%	1,63,342.00	-	-	-	1,63,342.00	24,501.00	1,38,841.00
Total		4,04,736.10	-	-	-	4,04,736.10	60,710.00	3,44,026.10



SANEHA BUILDING MATTARIALE SUPPLYERS 8, Yaday Pratap Vihar, Gokulpura, Jaipur, RAJASTHAN, 302012

Email: sohanlalchoudhary385@gmail.com

ACCOUNTING POLICIES & NOTES ON ACCOUNTS

Schedule "3"

General -Accounting Policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principles

Revenue Recognition :-

Expenses and Income considered payable and receivable respectively are accounted for on accrual basis.

Fixed Assets -Fixed Assets are stated at their written down value

Depreciation - Depreciation has been provided as per the rates prescribed under Income Tax Rules 1962 except non-charging of additional depreciation on new plant & machinery purchased, if any, during the year

 Inventories --Inventories are valued at cost (FIFO/Retail Method) or market price which ever is less as certified by proprietor.

Borrowing cost: Borrowing costs that are attributable to the acquisition or construction of the qualifying assets are capitalized as part of the cost of such assets. A qualifying assets is one that necessarily takes a substantial period of time to get ready for its intended uses or sale. All other borrowing costs are charged to revenue in the year of incurrence. The amount of borrowing cost capitalized during the year is Nil.

7 Investments - Investments are stated at cost.

8. Foreign Exchange Transactions:—
All receivables/payables at the year-end invoiced in foreign currencies in respect of exports/imports made, for which no forward cover has been taken, are accounted for at the appropriate respective year-end exchange rates

 Sundry Creditors, Sundry Debtors, Loans & Advances and Unsecured Loans have been taken at their book value subject to confirmation and reconciliation.

No provision of tax as required by AS 22 issued by the Institute of Chartered Accountants of India has been made. The impact of same has also not given

 Since the information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the Assessee, hence information as required vide clause 22 of Chapter V of MSMED Act, 2006 is not being given.

12. Amount not recognized as revenue during the previous year due to lack of reasonably certainty of its ultimate collection is Rs. Nil.

13. The carrying amount of inventories as on 31/03/2023 is as follows: Finished Goods: Rs. **15487600.00**

Schedule '1' to '3' Signed for Identification
As per Our Separate Audit Report of Even date attached

FOR SRNK & ASSOCIATES

Chartered Accountants

sdi-kumawa

(NITESH KUMAWAT

Membership No. 441485
Registration No. 0031824C

Place: - Jaipur Date: - 27/09/2023 For SANEHA BUILDING MATTARIALE SUPPLYERS

Sd/-

(Sohan Lal) Proprietor

C-15, Durga Piaza, Kalwar Road, Jhotwara, Shivpuri, Jaipur RAJASTHAN 302012 Ph. 9782210282,141-3530481 e-maii partner.srnk@gmail.com

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-Tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

We have examined the Balance Sheet as on 31-MAR-2023, and the Profit and Loss Account for the period beginning from 1-APR-2022 to ending on 31-MAR-2023, attached herewith, of SANEHA BUILDING MATTARIALE SUPPLYERS (Proprietor: Sohan Lal)

8, Yadav Pratap Vihar, Gokulpura, Jaipur

PAN AJJPL7083Q

- 2. We certify that the Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at the head office at 8, Yaday Pratap Vihar Gokulpura Jaipur and Nil Branches
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies: if any
 - (b) Subject to above -
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit
 - (B) In our opinion, proper books of account have been kept by the head office so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view.
 - (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2023; and
 - (ii) in the case of the Profit and Loss Account of the profit of the assessee for the year ended on that date
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true

SN	Qualification Type	Observations/Qualifications
1	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable	The information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the assessee, hence information as required vide Clause 22 of Chapter V of MSMED Act, 2006 is not been given.
2	Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available	
	Proper stock records are not maintained by the assessee	As explained to us, it is not possible to maintain stock record
4	Records produced for verification of payments through account payee cheque were not sufficient	The assessee has not made any payments exceeding the limit in section 40A(3)/2695S/269T in Cash. However, it is not possible for us to verify whether the payments in excess the specified limit in section 40A(3) /269SS/269T have been made otherwise than by account payee cheque or account payee bank draft, as the necessary evidence are not in possession of the assessee.
5	Valuation of closing stock is not possible.	Valuation has been taken as certified by proprietor.
6	Others	It is not possible to determine break-up of total expenditure of entities registered or not registered under the GST, as necessary information is not maintained by the assessee in its books of accounts.
7	Others	Purchases from Creditors of Rs.13774182.00 is not supported by any
8	Others	Our audit is limited to the Books of accounts of the business of the assessee hence we are not in the position to vouch the accuracy of his personal deductions as per clause 33.

For S R N K & ASSOCIATES
Chartered Accountants
(Firm Regn No.: 0031824C)

(NITESH KUMAWAT) PARTNER Membership No: 441485

uman ?

Place :Jaipur Date : 27/09/2023 UDIN : 23441485BGXHUM5177

FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

Part A

01	Name of the assessee			SANEHA BUILDING MATTARIALE SUPPLYERS (Propriet : Sohan Lal)						
02	Address			8,Yadav Pratap Vihar,Gokulpura,Jaipur						
03	Permanent Account Number	er (PAN)		AJJPL7083Q						
04	registration number or GS for the same	able to pay indirect tax like ex- ice tax,customs duty.etc. if ye r number or any other identific								
	Name of Act	State	Other	-	Registration No.	Description (optional)				
	Goods and service tax	RAJASTHAN			08AJJPL7083Q1ZA	Inacive				
05	Status		-	Indivi		III USITO				
06	Previous year									
07	Assessment year			from 1-APR-2022 to 31-MAR-2023 2023-24						
-										
08	Indicate the relevant clause conducted	e of section 44AB under which	the audit has been	Relevant clause of section 44AB under which the audit has bee						
08a	Whether the assessed			Clause 44AB(a)- Total salos/turnover/gross receipts in business exceeding specified limits						
	115BA/115BAA/115BAB/11		on under section							

Part B

		If firm or association of per their profit sharing ratios.	isons, indicate names (of partners/members and	NA	Name	F	Profit sharing rat			
ì	b)	If there is any change in th									
	.,	If there is any change in the ratio since the last date change	of the preceding year,	or in their profit sharing the particulars of such	No						
		Name of Partner/Member Date of change Type of		Type of change	Old profit sharing ratio	New profit Sharing Ratio	Re	marks			
10	a)	Nature of business or profess carried on during the profession)	ession (if more than one previous year, nature								
			Sector			Sub Sect					
		CONSTRUCTION					or	Code			
	b)	If there is any channel	- 41		Building com	pletion		06004			
	.,	If there is any change i particulars of such change. Business			No						
		business	Sector	Sub Sector	Code		Remarks if any	/:			
11		Whether books of account books so prescribed.									
		List of books of account maccounts are kept. (In case system, mention the book system, if the books of a furnish the addresses of accounts maintained at eac.	ks of account general accounts are not kept locations along with the locations.	naintained in a computer ted by such computer at one location, please he details of books of	8, Yadav Prata Jaipur, Gokul RAJASTHAN, INDIA	sh Book, r, Purchases Register					
4.0		List of books of account and			Bank Book, Cash Book, Journal, Ledger, Purchases						
12	(44	pether the profit and loss acc presumptive basis if yes, it AD 44ADA 44AE 44AF 4 hedule or any other relevant section Amoun	4B 44BB 44BBA 44B section)	s and gains assessable	Register, Sales	- rregister					
						,					
13	a)	Method of accounting empl	oyed in the previous yea	nr [1	Mercantile sys	tem	0. ASS7				
		Whether there had been employed vis-a-vis the me previous year	employed in the	method of accounting immediately preceding	No		031824				
	(c)	If answer to (b) above is in the effect thereof on the pro	the affirmative, give deta	ails of such change, and			6	18			

40				27 to 56 to	made to the	व्यापाड व	DISS TOT N				
	doubly smen	wing with the	e provisions o	E income	Samuel Company of the	का साम क	SCOSURE				
	standa	urds natified u	nder section 14	(5(2)							
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		Fathculi	ES.	Incres	ase in profit	De	crease in	Net Effect Po	5)	Plemarks	frany:
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			ICDS		_			Decice			
	10001	Anna contra	1323								
		Accounting						notes to financial s			
		- (व्यापवर्गका व			As per	accountin	g policies 3	notes to financial s	attements		
			en Contracts		As per	accountin	g policies à	rotes to financial s	attements		
	C25 1	(- Sevenue 3	acognition		As per	SCCOTLUIL	g policies i	notes to financial s	alatements		
	1025 /	-Tangible Fl	and Assets		As per	Fixed Ass	sets and Dep	preciation Chart ann	exed in FOR	W BCD	
	GDS V	II - Gavernme	ents Grants		NA						
	COS II	E-Berrewing	Costs		Die mar	necon refin	on mailmine 1	totes to financial :	rietinamenetis		
				Se Trac							-
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	3)		description of asset/bi												
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			Rate of depreciation.												
	_			down value, as the case ma											
	ca)) A	Adjustment made to the	ne written down value unde	er section										
	cb) A	Adjustment made to w	assessment year 2021-202 intten down value of Intang	-										
		e	excluding value of goo	odwill of a business or profe											
			Adjusted written down												
	d)	0	i) Central Value Add Excise Rules, 19	during the year with dates, o use, including adjustment ded Tax credit claimed and 944, in respect of assets	t on account of - allowed under the Ce	ntral									
		-	march, 1994												
				exchange of currency, and											
		30	ii) Subsidy or grant of	or reimbursement, by whate	ever name called										
		Depreciation allowable Written down value at the end of the year													
	f)	Written down value at the end of the year													
19	Amo	ount	ts admissible under s	ections											
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20	a)	Апу	y sum paid to an	employee as bonus or o	commission for service	es Nil	1								
		Any sum paid to an employee as bonus or commission for services NiII rendered, where such sum was otherwise payable to him as profits or dividend [Section 36(1)(iii)]													
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	b)	Det	tails of contributions	received from employee	or tor make a first	A10									
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21	a)	Plea	ase furnish the deta	alls of amounts debited to	the profit and loss	account,	being in the na	sture of capital, perso	onal, advertisemen						
21	a)	exp	ase furnish the deta penditure etc expenditure of capit		the profit and loss		being in the na	sture of capital, perso	onal, advertisemen						
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21	a)	exp	enunune etc		o the profit and loss Amount	Nil	being in the na	sture of capital, person							
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		se ch fu	ection 40 neque dra rnish the	A(3A) read awn on a be details of r profession	evidence, v d with rule bank or acc	whether the 6DD were count payer to emed to stion 40A(3	ne payment e made by the bank dra be the prof	count and oth t referred to account paye aft If not, pleas its and gains	in ee se of					
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or	30/1	DA OI	SSAC			inder secti	on 32AC or	32AD or 33AE	B Nil					
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the	y ar ereof	noun	t of prof	it chargeal	ble to tax	under se	ction 41 ar	nd computation	Nil					
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ì	In I	pre	-existed	on the first	red to in cla	use (a),(b)),(c),(d),(e),((f) or (g) of sect	tion 43	ansaction			Re	emarks if any
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i	In a	pre- the	-existed of assessm	on the first ent of any ring the pre	red to in cla	use (a),(b) previous y),(c),(d),(e),(f) or (g) of section of allowed in	tion 43	ansaction		h:-	Section	
ì	In a	pre- the a)	-existed (assessmi	on the first ent of any ring the pre Nature o	day of the preceding perious year	use (a),(b) previous y previous y	ear but was	f) or (g) of section of allowed in	tron 43	ansaction 3B, the liabilit		h:-		
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29	issue o	f shares on 56(2)(which ex viib), if y	vious year xceeds the yes, please om whom	fair mark furnish t	et valu	e of the	e shares	s as refe	tion for erred to		Amou	int of	Fair	// Aarket	Re	emarks	fany
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	Name of the person from whom amoun t borrow	Amoun t borrow ed	Remar ks if any:	PAN of the person	Aadha ar no	Coun try	Addr ess Line 1	Addr ess Line 2	Pinco de	City or Town or Distri	Local ity or Area	Post Offic e	State	Date of Borro wing	unt due	Amo unt repai d	Date o	f Repayment
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	A Wh	ether prir	mary ad	justments has been	to transfe	er price	as re	ferred to	o in sub	section	NA		1	1				
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	B Wh	other the		see has in														
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1				loan or 269SS tak							it							
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in section single to person, payee of	on 269ST, in a ansaction or in made by a ch	ggregate to respect range or b	o a person elating to o pank draft,	in a day or in ne event or occ not being the a	respect of casion to an account	of a nt							
	me of the Payer	9	Address o	f the Payee	P	AN of	the Paye	е		Aadha	ear no		Amount of payment
Particulars o	f each repaym	ent of loar	or deposit	or any specifie	d advanc	e Ni							
n an amoun	t exceeding the												
		Address of	the payee	PAN of the payee	Aadhaar	no			amo outstand the according to any to during	unt ding in ount at ime the	repa was m chec bank us elec clea sys throu	yment hade by que or draft or e of tronic aring stem ugh a	In case the repayment was made by cheque or bank draft whether the same was repaid by an account payee cheque or an account payee abank draft
amount exc than by a ch	eeding the lim leque or bank of	it specified draft or use	in section of electron	269T received	otherwis	e		SRA	8 15	0000	TIS #534		
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Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise and the account of the payee PAN of the Payee	Name of the Payee Address of the Payee PAN of the Payee Aadhaar Natural Natura	Name of the Payee Address of the Payee PAN of the Payee Aadhaar no Nature of transaction 1) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of single transaction or in respect refalling to one event or occasion to a person, made by a cheque or bank draft, not being the an account payee cheque or an account payee bank draft, during the previous year Name of the Payee Address of the Payee PAN of the Payee Aadhaar no Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the revious year: Name of the payee Address of the payee PAN of the payee PAN of the payee amount of the payer amount of the payer of the payee amount of the payer amount	Name of the Payee Address of the Payee PAN of the Payee Aadhaar Nature of transaction of transaction payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of single transaction or in respect relating to one event or occasion to a person made by a cheque or bank draft, during the previous year Name of the Payee Address of the Payee PAN of the Payee Aadhaar no Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the revious year: Name of the payee Address of the payee PAN of the Payee Aadhaar no Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the repayment outstanding in the account at any time during the Previous Year Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise hank of a to a bank account of the payee or bank draft or use of electronic cleaning system through

		Name o				ss of the payer		pa	yer		repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
	e)	or bank draft v	eding the limit s	pecified in secti account payee	on 269T recei	ed advance in a wed by a cheque ount payee ban	e				
			the payer		Addre	ss of the payer			of the ayer	Aadhaar no	Amount of repayment of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year
32				ss or depreciat	ion allowance,	in the followin	g NiI				
		Serial No	extent available Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	All losses/allowa noes not allowed under section 115BAA/115B AC/115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115B AD	Amount as reference to		order)	Remarks
								Amount	and o		
		previous year cannot be allo	due to which t wed to be carrie	he losses incu ed forward in te	rred prior to the rms of section	aken place in the he previous year 79.	ır				
	C)	section 73 dur	ssesse has in ing the previous	s year, If yes, p	lease furnish t	he details of the	No				
		respect of any furnish details	ssesse has in-	ness during the	previous year,	, if yes, please	No				
		In case of a co be carrying on 73, if yes, plea during the pre-	ompany, please a speculation base furnish the controls year.	details of specu	arred in explan						
33	Sec	tion-wise detail	ils of deduction n 10A, Section	10AA).	issible under	Chapter VIA	r	Ama	o!		
	80C		Section	on				Amou	11(
34	a)	Whether the	assessee is re Chapter XVII-B	equired to ded or Chapter XVII	uct or collect -BB, if yes ple	tax as per th ase furnish	No No	RASSOCIATION OF THE PROPERTY O	S. SUMMERS SAM		

		col Ac	Tax duction and lection count umber TAN)	Section	n Nature paymer	or or r sp	Total nount of ayment receipt of the nature occified column (3)	Total amount or which tax was required to be deducted or collected out of (4)	which tax was	Amount of tax deducted or collected out of (6)	amou which dedic colle at th spe- rate	otal unt on th tax as ucted or ected less an cified out of 7)	Amount of tax deducted or collected on (8)	Amount tax deducte or collecte not deposit to the credit the Cen Govern nt out (6) and	ed ed ted e of ntral ime of	any
			1	2	3		4	5	6	7		8	9	10		11
			-	-		-										
H	b)	Whe	ether the	assesse	is required	to furn	ish the s	tatement o	tax deducted	NA NA						
		Tax	ax collect deduction A lumber (on and	s please furn Type of Fo	rm	Due dal furnish		Date of urnishing, if furnished	Whether statement tax dedition or coller contract information about transact which required report	ent of ucted cted ins ation all tions are to be	details	please furnis transaction e not report	s which	Rem	arks if any:
									004/44)	NA						
	c)	Tax	ether the tion 2060 deducti lection A lumber (ion and account	Amount of i under se 201(1A)/206 payab	nish: nterest ction SC(7) is	Amour	nt paid out o	on 201(1A) o				Remar	ks if any:		
5	a)	In th	ne case	of a tradi	nn concern	nive qua	antitative	details of p	principal items	of goods to	aded :	-				
	aj	111.0									ales dur	ing the	clo	sing stock	(shortage /
	b)	NA In ti	he case		ufacturing co		openin		purchases du the previous y ails of the prin	year	previous	s year		products	and b	excess, if any y-products :
	b)	NA In ti		of a man		ncern,			consumpti on during the previous	year	of raw	s year		*perce	and b	y-products :
	b)	NA In ti	he case Raw M	of a man	ufacturing co	ncern,	give qua	purchases during the previous	ails of the prin	ncipal items	of raw	materia sing	* yield of finished	*perce	entage	y-products : *shortage excess if
	b)	NA In ti A	Raw M Item N	of a man aterials Name	ufacturing cc	openii	give qua	purchases during the previous year	ails of the print on during the previous year	ncipal items sales during the previous	of raw i	materia sing ock	yield of finished products	*perce of ye	entage ield,	y-products : *shortage excess if any
	b)	In ti	Raw M Item N	of a man aterials Name	ufacturing cc	openii	give qua	purchases during the previous	ails of the print on during the previous year	sales during the previous year	of raw	materia sing ock	* yield of finished	*perce	entage ield,	y-products : *shortage excess, if any
	b)	In ti	NA NA	of a man aterials Name	ufacturing cc	openii	give qua	purchases during the previous year	ails of the print on during the previous year book purchas during the previous year.	sales during the previous year	of raw i	materia sing ock	yield of finished products	*perce of ye	entage ield,	y-products : *shortage excess, if any
	b)	In ti	Raw M Item N NA Finishe	of a man aterials Name	ufacturing cc	openii	give qua	purchases during the previous year	consumption during the previous year consumption during the previous year cock purchas during the previous the previous the purchas during the previous the previ	sales during the previous year during the previous year during the previous year during the previous gear during gear	uantity use a close strong to the control of the co	materia sing pock sa d the	yield of finished products	*perce of ye	entage ield.	y-products : *shortage excess if any
	b)	B B	NA Finishe NA By pro	of a man aterials Name ed produc Item N.	Unit Unit	openiii (give qua	purchases during the previous year opening st	consumption during the previous year cock purchas during the previous.	sales during the previous year duper	g closs states and the state of	materia sing pock sa d the	yield of finished products - yield of finished products les during previous year les during previous general previous general previous general previous general previous general previous general g	*perce of yi	entage ield.	any y-products: 'shortage excess, if any shortage / excess, if an
86	b)	In the A	NA Finishe NA By pro	of a man aterials Name ded produce (tem No	ufacturing cc: Unit Unit ame	openiii	give qua ng stock Unit Unit	purchases during the previous year opening st	consumpti on during the previous year ock purchas during t previous.	sales during the previous year duper	uantity use vious year	materia same the the the the the the the the the th	yield of finished products - yield of finished products les during previous year les during previous general previous general previous general previous general previous general previous general g	*perce of yi	entage ield.	any y-products: 'shortage excess, if any shortage / excess, if an
86	A Wh	B B Whas	NA N	of a manaterials Name Item No. Item No. Item No.	ufacturing cc Unit Unit Unit tele has receive-Clause (e) (in Rs) t was carrier reement on	openiii ved any of clau	give quantity and stock. Unit y amount Date	purchases during the previous year opening st	consumption during the previous year cock purchas during the previous.	sales during the previous year sales during the previous year sales during the previous year during the great sales and the great sales are the gr	uantity use vious year	materia same the the the the the the the the the th	yield of finished products substituting a previous year substituting a previous year	*perce of yi	entage ield.	any y-products: 'shortage excess, if any shortage / excess, if an
86	A What dis rep	B B C C Whas	NA NA By pro NA er any c c dification diddentification diddentification diddentification diddentification did not be determined to the control of the co	of a man aterials stame lead product ltem N. l	ufacturing cc Unit Uni	openiii ved an of clau d out, any ma	unit Unit Unit y amount yses(22) o' Date f yes (g atter/item re Centra	purchases during the previous year opening st tin the natification 2 of receipt give the de alvalue/quat all Excise A or disagree in the time that the time time that the time time that the time time that the time time time time time time time tim	ails of the print on during the previous year. Cock purchas during the previous year. Cock purchas during the previous.	sales during the previous year sales during the previous year sales during the previous year sales the during the previous year sales and the during the previous sales are the during the previous sales and the previous sales are the during the previous sales are the during the previous sales are the during the previous sales are the previous	uantity use vious year	materia same the the the the the the the the the th	yield of finished products substituting a previous year substituting a previous year	*perce of yi	entage ield.	any y-products: 'shortage excess. If any shortage / excess. If an
86	A Who discrep	B B C C Whas as a content of the the content of the	NA NA By pro NA Hether therefored Amount I didentification and item and	aterials alame learned them No. Item No	ufacturing co	ved any of claused and out, any maker it in report of the	y amounts y attended if yes go and y and y amounts y amo	opening st	ails of the print on during the previous year cock purchas during the previous year cock purchas during the previous previous cock purchas during the previous cock p	sales during the previous year sales during the previous year sales during the previous year during the great sales and the great sales and the great sales are sales	uantity use vious year	materia same the the the the the the the the the th	yield of finished products substituting a previous year substituting a previous year	*perce of yi	entage ield.	any y-products: 'shortage excess, if any shortage / excess, if an

						80000					15987000	
	Gross profit/turnov			3188455	4183	0000	7.0	32		2255234	15987000	14.11
	Net profit/turnover			915463	4183	0000	2.	19		861152	15987000	5.39
	Stock-in-trade/turne		1	5487600	4183	0000	37.0	03		14005900	15987000	87.61
	Material consumed/ goods produced	/finished		0		0		0		0	0	0
1								_				
	year to othe	with details of r	elevant proc		Type (Demand raised/Refun d issued)	Da der raise	te of nand d/refun sued	Amo	ount		Remarks	
T	2 Masther the											
	a Whether the ass Form 61A or For	sesse is requi	red to furnis	sh statem	ent in Form No	0.61 0	r NA					
ĺ	Income tax Department	Type of Form	Due da		Date of	Wh	ether the	form	if no	t, please	Remarks if an	IV.
	Reporting Entity Identification Number		furnisi	ning	furnishing, if furnished	info	contain ormation all ails/trans is which equired to reporte	s about sactio are o be	furnish details n whi	the list of the list of the list of the are not ported	(Collidate)	y.
_						1	-					
	a Whether the ass	sessee or its p	arent entity	or altern	nate reporting er	ntity is	NA					
	Whether report has been furnished by	Name of pa	rent entity	Nan	ne of the Alternat	tive	Dat	e of	Exr	ected Date	Remarks if ar	ov:
	been furnished by				eporting entity(if Applicable)		Furnish		-	edica Date	remarks ii di	ıy.
E	the assessee or its parent entity or an alternate reporting entity Break-up of total exp	penditure of ent kept in abeyand	ties register e till 31st Ma	red or no arch,2022		er the						
E	the assessee or its parent entity or an alternate reporting entity	penditure of ent kept in abeyanc	ties registe e till 31st M	red or no arch,2027		er the	No No	For	Charte Firm Re	IK & ASSOC red Account rgn No.: 003	ants	
E	the assessee or its parent entity or an alternate reporting entity	penditure of ent kept in abeyanc	ties registei e till 31st M:	red or no arch, 2022		er the	No Se CHARA	For (F (F) ASS() N: 03182/	Charte Firm Re	red Account	ants	
E	the assessee or its parent entity or an alternate reporting entity	penditure of ent kept in abeyanc	ties registete till 31st M:	red or no arch,2022		er the	No Se CHARA	FOI (F	Charte Firm Re	red Account	esh	
E	the assessee or its parent entity or an alternate reporting entity	penditure of ent kept in abeyanc	ties registe e till 31st M:	red or no arch,2021		er the	No Se CHARA	FOI (F	Charte Firm Re	gn No.: 003	esh	
	the assessed or its parent entity or an alternate reporting entity Break-up of total exp SST (This Clause is k	penditure of ent kept in abeyanc	tles register	red or no arch,2022		er the	No Se CHARA	Foi (F)	Charte Firm Re	red Account	esh Range	

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SANEHA BUILDING MATTARIALE SUPPLYERS (Proprietor : Sohan Lal) Annexure "A"

Particulars of Depreciation allowable as per the Income-Tax Act, 1961 in respect of each asset or block of assets in the following form.

Description of asset/block of assets.	Rate of Dep %	Actual cost or written down values	Adjustment made to the written down value under section 115BAC/115 BAD (for assessment year 2021-2022 only)	value of Intangible	Adjusted	Additions/deductions during the year with dates in the case of any addition of an asset, date put to use, including adjustment		Change in rate of exchange of currency	Subsidy or grant or reimbursement, by whatever name called	Other Adjustments	Depreciation allowable	Written down value at the end of the year	B/F Add. Dep added in depreciation allowable
Motor Car	15%	2,41,394	0	0	2 41,394	0	0	0	0	0	36,209	2,05,185	(
Truck	15%	1,63,342	0	0	1,63,342	0	0	0. A500	0	0	24,501	1,38,841	0
Total		4,04,736	0	0	4,04,736	0	0	(0)	0	0	60,710		

Date of filing: 30-Oct-2023 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AJJPL7083Q Name SOHAN LAL Address 8, Yadav Pratap Vihar , Gokulpura , Jaipur , 27-Rajasthan, 91-INDIA, 302012 Status Individual Form Number ITR-3 Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 475819321301023 Current Year business loss, if any 1 0 Total Income 2 9,15,460 **Taxable Income and Tax Details** Book Profit under MAT, where applicable 3 0 Adjusted Total Income under AMT, where applicable 4 0 Net tax payable 5 64,812 6 Interest and Fee Payable 5,191 7 70,003 Total tax, interest and Fee payable Taxes Paid 8 70,124 (+) Tax Payable /(-) Refundable (7-8) 9 (-)120Accreted Income and Tax Detail Accreted Income as per section 115TD 10 0 Additional Tax payable u/s 115TD 11 0

Income Tax Retu	rn submitted electronically	on <u>30-</u> 0	Oct-2023 20:48:54	from	IP address	49.36.232.80	and
verified by	Sohan Lal	_ having PAN	I AJJPL7083Q	on	30-Oct-2023	using pape	r ITR-
Verification Form	/Electronic Verification Cod	de	generated through	mode			

System Generated Barcode/QR Code

Interest payable u/s 115TE

Tax and interest paid

Additional Tax and interest payable

(+) Tax Payable /(-) Refundable (13-14)



AJJPL7083Q03475819321301023f0c089f4b7fb6debc06e1077b5431d1a9062e96d

0

0

0

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12

13

14

15

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	Sohan Lal
Father's Name	Jawahara Ram

Address 8, Yadav Pratap Vihar, Gokulpura, Jaipur, RAJASTHAN, 302012

E-Mail sohanlalchoudhary385@gmail.com

 Status
 Individual
 Assessment Year
 2023-2024

 Ward
 Year Ended
 31.3.2023

 PAN
 AJJPL7083Q
 Date of Birth
 07/08/1985

Residential Status Resident Gender Male

Nature of Business CONSTRUCTION-Building completion(06004)

GSTIN No. 08AJJPL7083Q1ZA

Filing Status Original

Return Filed On 30/10/2023 Acknowledgement No.: 475819321301023 Last Year Return Filed On 29/09/2022 Acknowledgement No.: 567359131290922

Last Year Return Filed u/s 115BAC

Aadhaar No: 992221310173 Mobile No Linked with

Aadhaar:

Bank Name fingrowth nank, jhotwara, A/C NO:00121101000436 ,Type: Saving ,IFSC:

HDFC0CTUCBL

Tele: Mob:7597110740

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Business or Profession (Chapter IV D)			915463
Net profit as per profit & loss a/c Add:		915463	
Depreciation Debited in P&L A/c		60710	
Total		976173	
Less:			
Depreciation as per Chart u/s 32	60710		
		60710	
		915463	
Gross Total Income			915463
Total Income		_	915463
Round off u/s 288 A			915460

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

Tax Due (Exemption Limit Rs. 250000)	62319
Health & Education Cess (HEC) @ 4.00%	2493
	64812
T.D.S./T.C.S	21644
	43168
Interest u/s 234 A/B/C	5191
	48359
Round off u/s 288B	48360
Deposit u/s 140A	48480
Refundable (Round off u/s 288B)	120

Tax calculation on Normal income of Rs 915460/-

Exemption Limit: 250000

Tax on (500000 - 250000) = 250000 @5% = 12500Tax on 500001 To 750000 = 250000 @10% = 25000Tax on 750001 to 915460 = 165460 @15% = 24819

Total Tax = 62319

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (7 Month)	3017	T.C.S.	21644
u/s 234C	2174		

(192+582+969+431)

Interest calculated upto October, 2023, Due Date for filing of Return October 31, 2023

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:30 Oct 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0002271	30/10/2023	57172		48480
	Total				48480

Details of Depreciation

Particulars	Rate	Opening+ Adjusted for 115BAA	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Motor Car	15%	241394	0	0	241394	(0	241394	36209	205185
Truck	15%	163342	0	0	163342	(0	163342	24501	138841
Total		404736	0	0	404736		0	404736	60710	344026

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	43168	15.00	6475	0	6400	3	192
2.	Second (Up to Sep)	43168	45.00	19426	0	19400	3	582
3.	Third (Up to Dec)	43168	75.00	32376	0	32300	3	969
4.	Fourth (Up to March)	43168	100.00	43168	0	43100	1 _	431
	Total							2174

Interest Calculation u/s 234B

Interest u/s 234C: 2174

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2023	43168	431	0	0	0	2605	0
2	May-2023	43168	431	0	0	0	3036	0
3	June-2023	43168	431	0	0	0	3467	0
4	July-2023	43168	431	0	0	0	3898	0
5	August-2023	43168	431	0	0	0	4329	0
6	September-2023	43168	431	0	0	0	4760	0
7	October-2023	43168	431	0	48480	5191	0	43289
	Total _		3017	0				

Bank	Acco	unt	Detail
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SNo	Rank	Δddraee	Account No.	MICR NO	IESC Code	Type

1 fingrowth nank jhotwara 00121101000436 HDFC0CTUCBL Saving(Primary)

GST Turnover Detail

S.N	NO. GSTIN	Turnover
1	08AJJPL7083Q1ZA	0
	TOTAL	0

Details of T.C.S.(26 AS Import Date:30 Oct 2023)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	K.S. MOTORS PRIVATE LIMITED	JPRK02052B	21644	21644
	TOTAL		21644	21644

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computat	ion	Difference
1	Interest from savings bank	722			
2	Purchase of immovable property	26000000			
3	Purchase of vehicle	2164404			
4	Sale of land or building	3000000			
	Business receipts		Trading Account->Sales/ Gross receipts of business	41830000	
				41830000	41830000

Signature (Sohan Lal) Date-03.11.2023

CompuTax : S-12 [Sohan Lal], Group Code : KAILASHJI