

राजस्थान RAJASTHAN

BZ 718078

DECLARATION

Affidavit cum Declaration by Lalit Paliwal, Promoter of the proposed project "Vinayak Avenue"

I, Lalit Paliwal, S/o Vagta Ram Paliwal, R/O – Ward No 18, Gayatri Chowk, Balotra (Rural), Barmer, 344022, (Rajasthan), do hereby solemnly declare, undertake and state as under: -

1. That our project named "Vinayak Avenue" situated at Khasra No. 1435/1172, 1445/1424, 1443/1422, 1179/258, 1441/1176, 1437/1174, 1177/258, 1431/1178, 1439/1175, 1426/1420, 1425/1420 Village- Peepla Bharatsingh, Tehsil-Sanganer, Jaipur, 303007, (Rajasthan), is a new project.
2. That we have not accepted any Bookings/advance Payment from the allottee towards the booking of the Plots till date of signing this declaration and even will not take till the time we get our RERA registration.
3. That we have not done any marketing or any other promotions for the project "Vinayak Avenue" till date of signing this declaration and even will not do till the time we get our RERA registration.
4. That if any contradiction arises in the future, Promoter- Lalit Paliwal will be responsible for the same.

ATTESTED

**NOTARY PUBLIC
GOVT. OF INDIA
JAIPUR (RAJ.)**

09 JUN 2025

6 JUN 2025

2471
प्राप्त का मूल्य...
प्राप्त का नाम...
प्राप्त का पता...
प्राप्त का स्थान...
प्राप्त का दिनांक...
प्राप्त का स्थान...

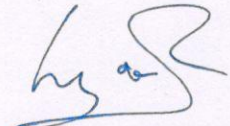
क्र.सं.	विवरण	अंश
1.	प्राप्त का मूल्य	5/-
2.	प्राप्त और उत्तरी भूखण्ड	10/-
3.	प्राप्त और उत्तरी भूखण्ड	15/-

टिकेश गोवर
स्टाम्प विक्रेता
96, रामगली नं. 6,
राजापार्क, जयपुर
स्टाम्प विक्रेता ला. सं. 3/10

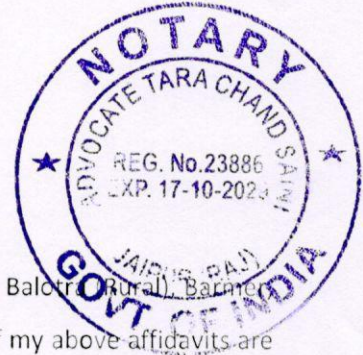
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ATTESTED
NOTARY PUBLIC
GOVT. OF INDIA
JAIPUR (RAJ.)

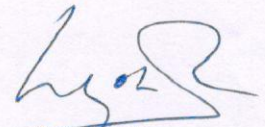
6 JUN 2025

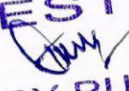

Deponent

Verification



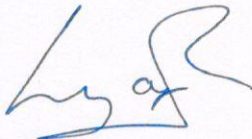
I, Lalit Paliwal, S/o Vagta Ram Paliwal, R/O – Ward No 18, Gayatri Chowk, Balotra (Rural), Barmer
344022, (Rajasthan), do hereby verify that the contents in Para no. 1 to 4 of my above affidavits are
true and correct and nothing material has been concealed by me there from.


Deponent

ATTESTED

NOTARY PUBLIC
GOVT. OF INDIA
JAIPUR (RAJ.)
09 JUN 2025

Declaration

In reference to our project "Vinayak Avenue" situated at Khasra No. 1435/1172, 1445/1424, 1443/1422, 1179/258, 1441/1176, 1437/1174, 1177/258, 1431/1178, 1439/1175, 1426/1420, 1425/1420 Village- Peepla Bharatsingh, Tehsil-Sanganer, Jaipur, 303007, (Rajasthan) I, Lalit Paliwal, Promoter of the proposed project "Vinayak Avenue" solemnly declare that Architect-Narendra Yadav, Engineer-Sanjay Yadav and CA-Pawan Garg are finalized, However the Contractor, Real Estate Agent, Plumbing Consultant and other consultants (if any) for our project "Vinayak Avenue" are under process and yet to be finalized. We shall submit the said details in due course of time or before completion of project whichever is earlier via Project Profile Modification.



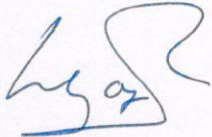
Lalit Paliwal

Declaration

It is hereby declared that I Lalit Paliwal, Promoter of the proposed project "Vinayak Avenue" situated at Khasra No. 1435/1172, 1445/1424, 1443/1422, 1179/258, 1441/1176, 1437/1174, 1177/258, 1431/1178, 1439/1175, 1426/1420, 1425/1420 Village- Peepla Bharatsingh, Tehsil-Sanganer, Jaipur, 303007, (Rajasthan).

NOC require/not require from the concern Authority is as follows: -

1. Airport NOC: Not Applicable.
2. NOC for Fire: Not Applicable.
3. Permission of Water supply: Not Available, Currently, source of water supply would be Bore well/Tube well. However, in future will apply for the same to concerned Authority and will be submitted to RERA Authority either in due course of time or before completion of project whichever is earlier via Project Profile Modification.
4. Environment NOC: Not Applicable.



Lalit Paliwal

FORM 'A'
[Seerule 3 (2)]

APPLICATION FOR REGISTRATION OF PROJECT

To

The Real Estate Regulatory Authority
Rajasthan, Jaipur

Sir,

I/We hereby apply for the grant of registration of my/our project to be set up at
**Khasra No. 1435/1172, 1445/1424, 1443/1422, 1179/258, 1441/1176,
1437/1174, 1177/258, 1431/1178, 1439/1175, 1426/1420, 1425/1420 Village-
Peepla Bharatsingh, Tehsil-Sanganer, Jaipur, 303007, (Rajasthan)**

1. The requisite particulars are as under: -

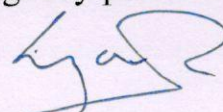
- (i) Status of the applicant, whether individual/company/proprietorship firm/society/s/partnership firm/competent authority;
- (ii) In case of individual – **Individual**
 - (a) Name- **Lalit Paliwal**
 - (b) Father's Name- **Vagta Ram**
 - (c) Occupation- **Real Estate**
 - (d) Permanent address- **Ward No 18, Gayatri Chowk, Balotra (Rural), Barmer, 344022**
 - (e) Photograph
 - (f) Contact Details – **9001322350 & lalitpaliwal90@icloud.com**

OR

In case of firm/societies/trust/companies/limited liability partnership/competent authority –

- (a) Name:
- (b) Address:
- (c) Copy of registration certificate:
- (d) Main objects:
- (e) Contact Details:

(iii) Name, photograph and address of chairman of the governing body/partners/direct



orsetc.:

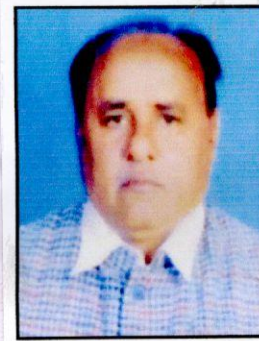
a) Lalit Paliwal

Ward No 18, Gayatri Chowk,
Balotra (Rural), Barmer, 344022
(Promoter/POA)



b) Vagta Ram

Ward No 18, Gayatri Chowk,
Balotra (Rural), Barmer, 344022
(Landowner/Other Promoter)



c) Geeta Devi

Ward No 18, Gayatri Chowk,
Balotra (Rural), Barmer, 344022
(Landowner/Other Promoter)



(iv) PAN No. BJGPP1248B

(v) Name and address of the bank or banker with which account in terms of section 4(2)(1) of the Act will be maintained at **ICICI Bank, Shipra Path, Mansarovar, Jaipur, (Rajasthan).**

(vi) Details of project land held by the applicant **"Vinayak Avenue"** situated at **Khasra No. 1435/1172, 1445/1424, 1443/1422, 1179/258, 1441/1176, 1437/1174, 1177/258, 1431/1178, 1439/1175, 1426/1420, 1425/1420 Village- Peepla Bharatsingh, Tehsil-Sanganer, Jaipur, 303007, (Rajasthan).**

(vii) 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, details of type of land and payments pending etc. **NA**

(viii) Agency to take up external development works **Self Development**

(ix) Registration fee by way of online payment dated 12-06-2025
. transaction ID RERA-TRANS-228 for an amount of
Rs. 84810 /-calculated as per sub-rule(3) of rule 3;

(x) Any other information the applicant may like to furnish. **No**

2. I/we enclose the following documents in triplicate, namely: -

(i) authenticated copy of the PAN card of the promoter; **Attached in Promoter Profile**

(ii) Audited balance sheet of the promoter for the preceding financial year; **ITR Attached**

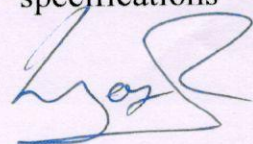
(iii) copy of the legal title deed reflecting the title of the promoter to the land on which development is proposed to be developed along with legally valid documents with authentication of such title, if such land is owned by another person; **Attached in Legal Document Tab**

(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; **Attached in Legal Document Tab**

(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, 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; **Not Applicable**

(vi) Authenticated copy of Approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the law as may be applicable for real estate project mentioned in the application, and where 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 **Attached**

(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; **Attached in Approval Document Tab**

(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, solid and liquid waste management, emergency evacuation services, use of renewable energy; **Declaration Attached in Other Approval Tab**

(ix) the location detail of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the endpoints of the project; **Google Map is Attached in common document tab**

(x) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be signed with the allottee; **Attached in Legal Document Tab**

(xi) the number, type and the carpet area of apartments for sale in the project exclusive of the area of balcony, verandah, open terrace and other common areas, if any, details of which have to be furnished separately; **Attached in Apartment Type Details**

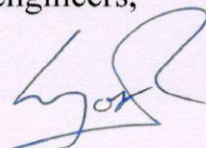
(xii) the number and areas of covered parking available in the project; **Not Applicable**

(xiii) the number of open parking areas available in the project; **Not Applicable**

(xiv) the number and areas for garage for sale in the project; **Not Applicable**

(xv) the names, addresses, phone numbers, email IDs and registration details of real estate agents, if any, for the proposed project; **Declaration Attached**

(xvi) the names, addresses, phone numbers, email IDs and registration details of the contractors, architects, structural engineers, site engineers,

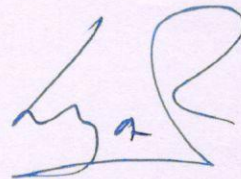


project management consultants, HAVC consultants and Geo Technical Engineers, if any and other professionals or key persons, if any associated with the development of the proposed project; **Mentioned in Project Professional Details**

(xvii) a declaration in FORM 'B'. **Attached in Legal Document 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 hereunder namely: -
- (i)
 - (ii)
 - (iii)
4. I/We solemnly affirm and declare that the particulars given in hereinafore are correct to my/our knowledge and belief.

Yours faithfully,



Signature and seal of the applicant(s)

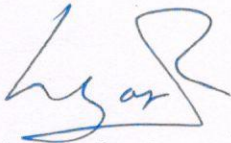
Date 31-05-2025

Place Jaipur

Declaration

In reference to our project "Vinayak Avenue" situated at Khasra No. 1435/1172, 1445/1424, 1443/1422, 1179/258, 1441/1176, 1437/1174, 1177/258, 1431/1178, 1439/1175, 1426/1420, 1425/1420 Village- Peepla Bharatsingh, Tehsil-Sanganer, Jaipur, 303007, (Rajasthan)) I, Lalit Paliwal, Promoter of the proposed project "Vinayak Avenue" solemnly declare that no criminal case is pending against Promoter and other Promoters and we have not been convicted in any criminal case in the past.

There is no litigation pending against the land/project in any court.

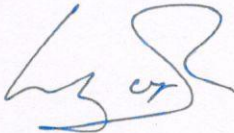


Lalit Paliwal

ENCUMBRANCE DETAILS

Date 31-05-2025

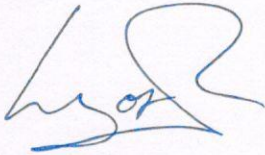
This is to certify that there is no encumbrance on the project Land having a total land area of 8481.00 Sq. Meters. In the name "Vinayak Avenue" situated at Khasra No. 1435/1172, 1445/1424, 1443/1422, 1179/258, 1441/1176, 1437/1174, 1177/258, 1431/1178, 1439/1175, 1426/1420, 1425/1420 Village- Peepla Bharatsingh, Tehsil-Sanganer, Jaipur, 303007, (Rajasthan). The Promoter has not taken any loan from any Bank, Non-Banking Financial Company or any other Financial Institution on the project land.




Lalit Paliwal

Declaration

No action, suit or proceeding, litigation before any arbitrator or any governmental authority shall have been commenced against **land**, and no action, suit or proceeding, litigation and investigation by any governmental authority shall have been pending against Promoter- Lalit Paliwal for the Project named Vinayak Avenue" situated at Khasra No. 1435/1172, 1445/1424, 1443/1422, 1179/258, 1441/1176, 1437/1174, 1177/258, 1431/1178, 1439/1175, 1426/1420, 1425/1420 Village- Peepla Bharatsingh, Tehsil-Sanganer, Jaipur, 303007, (Rajasthan).



Lalit Paliwal

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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)			
PAN	AMMPP9131H		
Name	GEETA DEVI PALIWAL		
Address	-, PALIWAL BHAWAN, GAYATRI CHOWK, BALOTRA , BALOTRA , Rajasthan, INDIA, 344022		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	194652870290724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	12,00,540
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,04,632
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	1,04,632
	Taxes Paid	8	1,10,650
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 6,020
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 29-Jul-2024 20:13:52 from IP address 223.185.12.79 and verified by GEETA DEVI PALIWAL having PAN AMMPP9131H on 29-Jul-2024 using paper ITR-Verification Form /Electronic Verification Code TU99PKRB7I generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	 AMMPP9131H031946528702907244a3e25621e0862dfbe69e4f1cca1c444b9011a8d		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

NAME OF ASSESSEE	: GEETA DEVI PALIWAL	
PAN	: AMMPP9131H	
FATHER'S NAME	: BIHARI LAL PALIWAL	
HUSBAND'S NAME	: VAGATA RAMJI	
RESIDENTIAL ADDRESS	: -, PALIWAL BHAWAN, GAYATRI CHOWK, BALOTRA, BALOTRA, RAJASTHAN-344022	
STATUS	: INDIVIDUAL	ASSESSMENT YEAR : 2024 - 2025
WARD NO	: ITO-BALOTRA	FINANCIAL YEAR : 2023 - 2024
GENDER	: FEMALE	DATE OF BIRTH : 12/02/1961
EMAIL ADDRESS	: jugraj.vadera@yahoo.com	
RESIDENTIAL STATUS	: RESIDENT SENIOR CITIZEN	
NAME OF BANK	: BALOTRA URBAN CO-OPERATIVE BANK LTD	
MICR CODE	: 344808026	
IFSC CODE	: ICIC00BALUC	
ADDRESS	: BALOTRA	
ACCOUNT NO.	: 00202007996	
OPTED FOR TAXATION	: YES	
U/S 115BAC		
RETURN	: ITR-3 : ORIGINAL (FILING DATE : 29/07/2024 & NO. : 194652870290724)	
IMPORT DATE	: AIS : 28-07-2024 11:38 AM	TIS : 28-07-2024 11:38 AM
	: 26AS : 28-07-2024 11:38 AM	
COMPUTATION DATE	: 31-07-2024 07:47 PM	

COMPUTATION OF TOTAL INCOME

<u>INCOME FROM HOUSE PROPERTY</u>		699283
<u>1. LET OUT</u>		
NAME OF TENANT : BALOTRA (TAN : CHEV00751C)		
ADDRESS : -, BALOTRA, RAJASTHAN-344022		
ANNUAL VALUE	998976	
LESS: STANDARD DEDUCTION U/S 24(a)	-299693	
TAXABLE INCOME FROM HOUSE PROPERTY	699283	
<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		457248
<u>GEETA DEVI</u>		
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	457248	
	457248	
<u>PROFIT FROM FIRM : VAGTARAM MODARAM PALIWAL</u>		
PROFIT	464061	
LESS: PROFIT EXEMPT U/S 10(2A)	-464061	
<u>INCOME FROM OTHER SOURCES</u>		44011
SB INTEREST FROM EQUITAS SMALL FINANCE BANK LIMITED	13330	
SB INTEREST FROM ICICI BANK LIMITED	5050	
SB INTEREST FROM BALOTRA URBAN CO OPERATIVE BANK LTD	1808	
FD INTEREST FROM STATE BANK OF INDIA	23823	
TOTAL	44011	
GROSS TOTAL INCOME		1200542
TOTAL INCOME		1200542
TOTAL INCOME ROUNDED OFF U/S 288A		1200540
AGRICULTURE INCOME		70000

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 300000	NIL	
TAX ON RS. 300000 (600000-300000) @ 5%	15000	
TAX ON RS. 300000 (900000-600000) @ 10%	30000	
TAX ON RS. 300000 (1200000-900000) @ 15%	45000	
TAX ON RS. 70540 (1270540-1200000) @ 20%	14108	
TAX ON TOTAL INCOME RS. (1200540 + 70000 = 1270540)	104108	
REBATE OF TAX ON AGRICULTURE INCOME RS. (300000 + 70000 = 370000)	3500	
TAX ON RS. 1200540		100608
		100608
ADD: HEALTH AND EDUCATION CESS @ 4%		4024
		104632
LESS TAX DEDUCTED AT SOURCE		
SECTION 194I(B): SECTION 194I(B)	81900	
SECTION 194-IA: TDS ON SALE OF IMMOVABLE PROPERTY	28750	110650
		-6018
REFUNDABLE		(6018)
TAX REFUNDABLE ROUNDED OFF U/S 288B		(6020)


As per Form 26AS [File Creation Date: 28-07-2024] last imported on 28-07-2024 11:38 AM


Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	Head of Income	B/F C/F
194I(B) : SECTION 194I(B)									
1.	CHEV00751C		EQUITAS SMALL FINANCE BANK LIMITED	68248	31/03/2024	6825	6825	BP	
2.	CHEV00751C		EQUITAS SMALL FINANCE BANK LIMITED	68248	29/02/2024	6825	6825	BP	
3.	CHEV00751C		EQUITAS SMALL FINANCE BANK LIMITED	68248	31/01/2024	6825	6825	BP	
4.	CHEV00751C		EQUITAS SMALL FINANCE BANK LIMITED	68248	31/12/2023	6825	6825	BP	
5.	CHEV00751C		EQUITAS SMALL FINANCE BANK LIMITED	68248	30/11/2023	6825	6825	BP	
6.	CHEV00751C		EQUITAS SMALL FINANCE BANK LIMITED	68248	31/10/2023	6825	6825	BP	
7.	CHEV00751C		EQUITAS SMALL FINANCE BANK LIMITED	68248	30/09/2023	6825	6825	BP	
8.	CHEV00751C		EQUITAS SMALL FINANCE BANK LIMITED	68248	31/08/2023	6825	6825	BP	
9.	CHEV00751C		EQUITAS SMALL FINANCE BANK LIMITED	68248	31/07/2023	6825	6825	BP	
10.	CHEV00751C		EQUITAS SMALL FINANCE BANK LIMITED	68248	30/06/2023	6825	6825	BP	
11.	CHEV00751C		EQUITAS SMALL FINANCE BANK LIMITED	68248	31/05/2023	6825	6825	BP	
12.	CHEV00751C		EQUITAS SMALL FINANCE BANK LIMITED	68248	30/04/2023	6825	6825	BP	
Grand Total				818976		81900	81900		

Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA

Sr. No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited / TDS B/F	Date of Deposit	Date of Deduction	TDS Credit Claimed in own hands
1	HXNHIDA	RAJENDRA CHOUDHARY	ANMPC1563 B	AK05835502	2875000	14/06/2023	28750	24/07/2023	14/06/2023	28750
Grand Total					2875000		28750			28750

<div>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</div> <div>[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]</div> <div>(Please see Rule 12 of the Income-tax Rules, 1962)</div>			Assessment Year 2024-25
PAN	BJGPP1248B		
Name	LALIT PALIWAL		
Address	0, GAYATRI CHOWK, RABARIYON KA TANKA, WARD NO. 18 , BALOTRA , Rajasthan, INDIA, 344022		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	193794760290724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	15,25,490
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,51,513
	Interest and Fee Payable	6	9,494
	Total tax, interest and Fee payable	7	1,61,007
	Taxes Paid	8	1,61,004
	(+) 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 29-Jul-2024 20:01:17 from IP address 223.185.12.79 and verified by LALIT PALIWAL having PAN BJGPP1248B on 29-Jul-2024 using paper ITR-Verification Form /Electronic Verification Code TU99P92NHI generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	<div></div> <div>BJGPP1248B031937947602907249d52fbee4a26094791fd8b6bc10581f92375217</div>		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

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
PAN	APCPP4893D		
Name	VAGTA RAM PALIWAL		
Address	0, GAYATRI CHOWK, RABARIYON KA TANKA, WARD NO. 18 , BALOTRA , Rajasthan, INDIA, 344022		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	194890100290724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	36,86,640
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	8,59,032
	Interest and Fee Payable	6	48,423
	Total tax, interest and Fee payable	7	9,07,455
	Taxes Paid	8	9,07,452
	(+) 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 29-Jul-2024 20:21:53 from IP address 223.185.12.79 and verified by VAGTA RAM PALIWAL having PAN APCPP4893D on 29-Jul-2024 using paper ITR-Verification Form /Electronic Verification Code TU99PKCAVI generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	 APCPP4893D03194890100290724a207528496b45acad98a0e1d8153864a934f1b14		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

NAME OF ASSESSEE	: VAGTA RAM PALIWAL	
PAN	: APCPP4893D	
FATHER'S NAME	: MODA RAMJI	
RESIDENTIAL ADDRESS	: 0, GAYATRI CHOWK, RABARIYON KA TANKA, WARD NO. 18, BALOTRA, RAJASTHAN-344022	
STATUS	: INDIVIDUAL	ASSESSMENT YEAR : 2024 - 2025
WARD NO	: ITO-BALOTRA	FINANCIAL YEAR : 2023 - 2024
GENDER	: MALE	DATE OF BIRTH : 02/07/1956
EMAIL ADDRESS	: jugraj.vadera@yahoo.com	
RESIDENTIAL STATUS	: RESIDENT SENIOR CITIZEN	
NAME OF BANK	: STATE BANK OF INDIA	
IFSC CODE	: SBIN0031175	
ADDRESS	: BALOTRA	
ACCOUNT NO.	: 51082549705	
OPTED FOR TAXATION	: YES	
U/S 115BAC		
RETURN	: ITR-3 : ORIGINAL (FILING DATE : 29/07/2024 & NO. : 194890100290724)	
IMPORT DATE	: AIS : 28-07-2024 12:37 PM	TIS : 28-07-2024 12:37 PM
	: 26AS : 28-07-2024 12:38 PM	
COMPUTATION DATE	: 31-07-2024 07:49 PM	

COMPUTATION OF TOTAL INCOME

SALARIES

880196

BLOCK ELEMENTARY EDUCATION OFFICER BALOTRA
(TAN: JPRC05652D) : -, BALOTRA, RAJASTHAN-344022

PENSION RECEIVED	930196
GROSS SALARY	930196
LESS: STANDARD DEDUCTION U/S 16(ia)	50000
TAXABLE SALARY	880196

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

2723462

M/S VAGTA RAM

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	2723462
	2723462

PROFIT FROM FIRM : VAGTARAM MODARAM PALIWAL

PROFIT	397766
LESS: PROFIT EXEMPT U/S 10(2A)	-397766

INCOME FROM OTHER SOURCES

82980

SB INTEREST FROM EQUITAS SMALL FINANCE BANK LIMITED	37227
SB INTEREST FROM STATE BANK OF INDIA	1662
SB INTEREST FROM POSTMASTER GENERAL CHENNAI CITY REGION	20
FD INTEREST FROM STATE BANK OF INDIA	10330
RD INTEREST FROM POSTMASTER GENERAL CHENNAI CITY REGION	33741
TOTAL	82980

GROSS TOTAL INCOME

3686638

TOTAL INCOME

3686638

TOTAL INCOME ROUNDED OFF U/S 288A

3686640

AGRICULTURE INCOME

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 300000	NIL	
TAX ON RS. 300000 (600000-300000) @ 5%	15000	
TAX ON RS. 300000 (900000-600000) @ 10%	30000	
TAX ON RS. 300000 (1200000-900000) @ 15%	45000	
TAX ON RS. 300000 (1500000-1200000) @ 20%	60000	
TAX ON RS. 2266640 (3766640-1500000) @ 30%	679992	
TAX ON TOTAL INCOME RS. (3686640 + 80000 = 3766640)	829992	
REBATE OF TAX ON AGRICULTURE INCOME RS. (300000 + 80000 = 380000)	4000	
TAX ON RS. 3686640		825992
		825992
ADD: HEALTH AND EDUCATION CESS @ 4%		33040
		859032
LESS TAX DEDUCTED AT SOURCE		
SECTION 194A: OTHER INTEREST	480	
SECTION 192: SALARY	99882	
SECTION 194-IA: TDS ON SALE OF IMMOVABLE PROPERTY	135120	235482
		623550
LESS ADVANCE TAX		
0002271 - 12287 - 31-03-2024	200000	200000
		423550
ADD INTEREST PAYABLE		
INTEREST U/S 234B	16940	
INTEREST U/S 234C	31483	48423
		471973
TAX PAYABLE ROUNDED OFF U/S 288B		471970
LESS SELF ASSESSMENT TAX U/S 140A		
0002271 - 54513 - 28-07-2024	471970	471970
TAX PAYABLE		NIL

As per Form 26AS [File Creation Date: 28-07-2024] last imported on 28-07-2024 12:38 PM

Details of Tax Deducted at Source from Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Date of Tax Deducted	Income chargeable under Salaries	Total tax deducted
192 : Salary					
1.	JPRC05652D	CENTRAL PENSION DISTRIBUTION MONITORING CELL	01/03/2024	523783	99882
2.	JPRC05652D	CENTRAL PENSION DISTRIBUTION MONITORING CELL	01/02/2024	36923	Nil
3.	JPRC05652D	CENTRAL PENSION DISTRIBUTION MONITORING CELL	01/01/2024	36923	Nil
4.	JPRC05652D	CENTRAL PENSION DISTRIBUTION MONITORING CELL	01/12/2023	36923	Nil
5.	JPRC05652D	CENTRAL PENSION DISTRIBUTION MONITORING CELL	01/11/2023	36923	Nil
6.	JPRC05652D	CENTRAL PENSION DISTRIBUTION MONITORING CELL	03/10/2023	36923	Nil
7.	JPRC05652D	CENTRAL PENSION DISTRIBUTION MONITORING CELL	01/09/2023	36923	Nil
8.	JPRC05652D	CENTRAL PENSION DISTRIBUTION MONITORING CELL	01/08/2023	36923	Nil
9.	JPRC05652D	CENTRAL PENSION DISTRIBUTION MONITORING CELL	01/07/2023	36923	Nil
10.	JPRC05652D	CENTRAL PENSION DISTRIBUTION MONITORING CELL	01/06/2023	41547	Nil
11.	JPRC05652D	CENTRAL PENSION DISTRIBUTION MONITORING CELL	01/05/2023	35768	Nil
12.	JPRC05652D	CENTRAL PENSION DISTRIBUTION MONITORING CELL	03/04/2023	33714	Nil
Grand Total				930196	99882

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	Head of Income	B/F C/F
194A : Other Interest									
1.	MUMS86180D		STATE BANK OF INDIA	790	22/03/2024	Nil	Nil	OS	

2.	MUMS86180D	STATE BANK OF INDIA	192	06/03/2024	Nil	Nil	OS
3.	MUMS86180D	STATE BANK OF INDIA	82	06/03/2024	Nil	Nil	OS
4.	MUMS86180D	STATE BANK OF INDIA	122	05/12/2023	Nil	Nil	OS
5.	MUMS86180D	STATE BANK OF INDIA	889	05/12/2023	Nil	Nil	OS
6.	MUMS86180D	STATE BANK OF INDIA	235	05/12/2023	Nil	Nil	OS
7.	MUMS86180D	STATE BANK OF INDIA	70	05/12/2023	Nil	Nil	OS
8.	MUMS86180D	STATE BANK OF INDIA	3	20/11/2023	Nil	Nil	OS
9.	MUMS86180D	STATE BANK OF INDIA	38	02/10/2023	Nil	Nil	OS
10.	MUMS86180D	STATE BANK OF INDIA	22	22/09/2023	Nil	Nil	OS
11.	MUMS86180D	STATE BANK OF INDIA	1217	11/08/2023	Nil	Nil	OS
12.	MUMS86180D	STATE BANK OF INDIA	199	29/07/2023	Nil	Nil	OS
13.	MUMS86180D	STATE BANK OF INDIA	1695	19/07/2023	Nil	Nil	OS
14.	MUMS86180D	STATE BANK OF INDIA	1642	18/07/2023	165	165	OS
15.	MUMS86180D	STATE BANK OF INDIA	1587	17/07/2023	159	159	OS
16.	MUMS86180D	STATE BANK OF INDIA	1491	16/07/2023	150	150	OS
17.	MUMS86180D	STATE BANK OF INDIA	27	16/07/2023	3	3	OS
18.	MUMS86180D	STATE BANK OF INDIA	3	03/07/2023	3	3	OS
19.	MUMS86180D	STATE BANK OF INDIA	15	06/04/2023	Nil	Nil	OS
20.	MUMS86180D	STATE BANK OF INDIA	11	06/04/2023	Nil	Nil	OS
Grand Total			10330		480	480	

Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA

Sr. No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited / TDS B/F	Date of Deposit	Date of Deduction	TDS Credit Claimed in own hands
1	HIHSBFA	POOJA SODHI	AUTPS1388N	AK22008560	9200000	12/03/2024	92000	19/03/2024	12/03/2024	92000
2	HXNIWUA	RAJENDRA CHOUDHARY	ANMPC1563B	AK05836154	4312000	14/06/2023	43120	24/07/2023	14/06/2023	43120
Grand Total					13512000		135120			135120