

# FORM OF ENQUIRY REGARDING TENDERER'S CHARACTER CERTIFICATE

प्राप्ति सं. 234 दिनांक 02-03-22

थाना प्रभारी - आदित्यपुर

आवेदक का स्थायी/वर्तमान पता एवं अपराधिक चरित्र के संबंध में जाँचकर सत्यापन रॉल 24 घंटे के अन्दर सामान्य शाखा को लौटाए।

03/03/22  
पुलिस अधीक्षक  
मरायकेला-खरसावाँ



1. Applicant's Name Vinay Kumar Singh
2. Address 7LF/1311, New Housing Colony, Adimapur
3. Usual Place of Residence Adimapur  
उप समाह्वती प्रभारी
4. Applicant's approximate income (income of family where he is a member of joint family) 3,00,000/-  
पत्रांक - 117/60 दिनांक 31/3/2022  
उपरी दस्तावेज  
उपायुक्त 31/03/22  
सरायकेला-खरसावाँ
5. (i) Income Tax
- (ii) Sales Tax
6. Has the applicant ever been concerned in any riots or criminal cases  
- NO
7. Misc. Remarks  
- Good
8. What is applicant's character by general reputation of from your personal knowledge  
- Good
9. Recommendation of enquiry officer  
महाधय आवेदक का नाम पता का सत्यापन दिष्ट गृह पता पर किया गयी पाया। बागा समिलेखों का अवलोकन किया गया C.C.T.N.S के माध्यम से 1.0.0.5 एवं P.M.S में जाँच किया इनके विरुद्ध कोई प्रतिक्रिया रिपोर्ट नहीं पाया
10. Remark's of Sub-Inspector
11. Remark's of Circle Inspector
12. Remark's of Sr. Police Superintendent

अप्रसारित  
पु० नि० सह थाना प्रभारी  
आदित्यपुर थाना  
जिला-सरायकेला खरसावाँ  
मरायकेला

समीपित  
जय प्रकाश कुमार  
पु० अ० नि०  
आदित्यपुर थाना  
21/03/2022

# 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  
2021-22

PAN	AACCN1988M		
Name	NNB ENGINEERS PRIVATE LIMITED		
Address	1ST FLOOR , HOLIDAY IN PLAZA , ADITYAPUR KANDRA MAIN ROAD , ADITYAPUR , JAMSHEDPUR , 35-Jharkhand , 91-India , 831013		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	269470960280222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,46,61,590
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	36,90,029
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	36,90,029
	Taxes Paid	7	37,01,188
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 11,160	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

This return has been digitally signed by **NAVEEN SINGH** in the capacity of **Managing Director** having PAN **ADKPS4229A** from IP address **10.1.219.49** on **28-02-2022 18:00:16**  
DSC Sl. No. & Issuer **2934611 & 21806597CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

System Generated

Barcode/QR Code



AACCN1988M062694709602802224898E2FA131FADC5F85510D50DC3F257B2A6251E

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	May

1. GSTIN	20AACCN1988M1Z9
2(a). Legal name of the registered person	NNB ENGINEERS PRIVATE LIMITED
2(b). Trade name, if any	M/S NNB ENGINEERS PRIVATE LIMITED
2(c). ARN	AA200522183371P
2(d). Date of ARN	20/06/2022

(Amount in ₹ for all tables)

## 3.1 Details of Outward supplies and inward supplies liable to reverse charge

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	14699160.25	670395.77	675509.36	675509.36	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	80500.00	0.00	5955.00	5955.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

## 3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

## 4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
<b>A. ITC Available (whether in full or part)</b>				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	5955.00	5955.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	49300.00	450742.80	450742.80	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	7171.30	7171.30	0.00
<b>C. Net ITC available (A-B)</b>	49300.00	449526.50	449526.50	0.00
<b>D. Ineligible ITC</b>	0.00	0.00	0.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

## 5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	3221806.04

## 5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	-	-	-
Interest Paid	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated tax	670396.00	49300.00	380459.00	240637.00	-	0.00	0.00	-
Central tax	675509.00	0.00	472859.00	-	-	202650.00	0.00	0.00
State/UT tax	675509.00	0.00	-	675509.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	5955.00	-	-	-	-	5955.00	-	-
State/UT tax	5955.00	-	-	-	-	5955.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

## Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
May 2022	670396.00	681464.00	681464.00	0.00

### Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 20/06/2022

Name of Authorized Signatory

DHARAMVEER BHADORIA

Designation /Status

DIRECTOR

AFFIDAVIT

Form VII (B)  
For Registration of Builder

To,  
The Dy Municipal Commissioner,  
Nagar Nigam Adityapur

Name of Company	NNB Engineers Pvt. Ltd.
Type of Company	Private Limited
Name of Director	Vinay Kumar Singh
Father's Name:	Late Dineshwar Prasad Singh
Date of Birth	02/01/1972
Nationality	Indian
Registration Number	DEV/2003/0025/2017
PAN	AACCN1988M
GST Number	20AACCN1988M1Z9
Income tax Statement for last 3 years	
Category Applied for	
Details of Fees	
Permanent Address	1 <sup>st</sup> Floor Holiday Inn Plaza, Adityapur Kandra Main Road Adityapur, Dist Seraikela Kharsawan.
Address for Correspondences	1 <sup>st</sup> Floor Holiday Inn Plaza, Adityapur Kandra Main Road Adityapur Dist Seraikela Kharsawan.
Mobile No.	8340237215
Email id:	<a href="mailto:nnbengineerspvtltd@gmail.com">nnbengineerspvtltd@gmail.com</a>



ATTESTED  
NOTARY  
BHOLA NATH PANDA  
District Court, Jamshedpur  
28/6/22

DECLARATION

I herby solemnly affirm and declare that the information as furnished above are true and correct to the best of my knowledge and belief. I have not been barred for building construction activities by any cometent authority and further undertake that if any information at any stage shall be found to be false; my registration shall be liable to be canceled without any prior notice in that regard and I shall not claim any compensation etc. for such a default on my part. In case of any discrepancies found later, I shall be liable for punishment under the relevant provisions of law as also under Jharkhand Municipal Act 2011, Jharkhand Regional Development Authority Act 2002, Jharkhand Mineral Area Development Authority Act, Jharkhand Industrial Area Development Authority Act.

Place: Adityapur  
Date: 28.06.2022

For NNB ENGINEERS PRIVATE LIMITED

Vinay Kumar Singh

DIRECTOR

VINAY KUMAR SINGH

BHOLA NATH PANDA  
District Civil Court, JSR.  
NOTARY PUBLIC

Known to me and signed  
in my presence  
28/6/2022  
Advocate

