

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2021-22

PAN ACBFS2259N
Name S G SAI LAXMI
Address E/13 , ANIL SURPATH , ULJIAN KADMA , JAMSHIEDPUR , 35-Jharkhand , 91-India , 831005
Status Firm Form Number ITR-5
Filed u/s 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number 205575200150

Current Year business loss, if any	1
Total Income	
Book Profit under MAT, where applicable	2
Adjusted Total Income under AMT, where applicable	3
Net tax payable	4
Interest and Fee Payable	5
Total tax, interest and Fee payable	6
Taxes Paid	7
(+)Tax Payable /(-)Refundable (6-7)	8
Dividend Tax Payable	9
Interest Payable	10
Total Dividend tax and interest payable	11
Taxes Paid	12
(+)Tax Payable /(-)Refundable (11-12)	13
Accreted Income as per section 115TD	14
Additional Tax payable u/s 115TD	15
Interest payable u/s 115TE	16
Additional Tax and interest payable	17
Tax and interest paid	18
(+)Tax Payable /(-)Refundable (17-18)	19

Income Tax Return submitted electronically on 15-02-2022 15:26:55 from IP address 10.1.82.124 and verified by SHYAM SUNDER GHOSH having PAN ABNPG0154D on 15-02-2022 15:26:52 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



ACBFS2259N0520557520015022263F570789A8B7C04CASEBB44B655989881CS97CS

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU
M/s S.G. SAI LAXMI

(Signature)
Partner

S G SAI LAXMI
E/13, Anil Sur Path, Uliyan
Kadma, Jamshedpur

BALANCE SHEET AS AT 31ST MARCH 2021

<u>SOURCES OF FUND</u>	<u>SCH</u>	<u>AMOUNT</u> <u>(Rs.)</u>	<u>AMOUNT</u> <u>(Rs.)</u>
Partner's Capital A/c	1		11,78,216.82
<u>Unsecured Loans</u> Jyoti Kumar Pandey			7,47,851.00
			<u>19,26,067.82</u>
<u>APPLICATION OF FUND</u>			
<u>CURRENT ASSETS, LOANS & ADV.</u>			
Closing WIP			14,16,005.00
Advance to Party			5,00,000.00
CA with Axis bank			5,236.82
Cash in Hand			4,826.00
			<u>19,26,067.82</u>

M/s S.G. SAI-LAXMI



Partner



M/S BAI-LAXMI
 113, Ashok Path, Laxmi
 Madras, India

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31st MARCH 2014

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Opening WIP	74,000.00	By Balance	34,36,995.00
To Purchases	7,11,700.00	By Closing WIP	
To Labour Charges	7,11,700.00		
To Site Expenses	8,16,835.00		
To Gross Profit @10	<u>14,16,835.00</u>		<u>34,36,995.00</u>
		To Gross Profit @10	8,16,835.00
To Salary & Wages	7,11,700.00		
To Audit Fees	8,16,835.00		
To Bank Charges	7,11,700.00		
To Security Charges	7,11,700.00		
To Office Rent	7,11,700.00		
To Office Expenses	8,16,835.00		
To Balance @10	<u>8,16,835.00</u>	By Balance @10	<u>8,16,835.00</u>
To Partners Remuneration			
To Net Profit @10 to Partners Capital @10			

M/S B.G. SAI-LAXMI

Partner




S G SAI LAXMI
 E-11, And Nur Path, Ullivan
 Kadia, Jamshedpur

SCHEDULE FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH 2021

SCHEDULE - 11
PARTNER'S CAPITAL ACCOUNT

	<u>AMOUNT</u> (Rs.)	<u>AMOUNT</u> (Rs.)
L. Neema Ghosh		
Opening Balance	94,760.91	
Add: Introduction during the year	"	
Partners Remuneration	"	
Share of Profit	"	
	94,760.91	
Less: Firm's Income Tax	"	
Drawing	"	
Closing Balance as on 31.03.2021		94,760.91
 A. Sayam Sunder Ghosh		
Opening Balance	4,34,760.91	
Add: Introduction during the year	6,58,695.00	
Partners Remuneration	"	
Share of Profit	"	
	6,58,695.00	
	10,83,455.91	
Less: Firm's Income Tax	"	
Drawing	"	
Closing Balance as on 31.03.2021		10,83,455.91
	Total	11,78,216.82

M/S S.G. SAI-LAXMI

Partner





TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Date updated till 14 Feb 2023



Form 26AB

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

See Section 203AA and second provision to Section 206C(1) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1961

Header information including PAN (ACBES1239N), Name (S G SAI LAXMI), Address (E 11, ANIL SUR PATH, CHILYAN RADIA, JAMSHEDPUR, JHARKHAND, 831005), and Assessment Year (2021-22).

- Notes regarding PAN status and communication details for TRACES.

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Table with 8 columns: Sr. No., Section, Transaction Date, Status of Booking, Date of Booking, Remarks, Amount Paid/Credited, Tax Deducted, and TDS Deposited.

No Transactions Present

PART AI - Details of Tax Deducted at Source for ISD/ISH

Table with 8 columns: Sr. No., Section, Transaction Date, Date of Booking, Remarks, Amount Paid/Credited, Tax Deducted, and TDS Deposited.

No Transactions Present

PART AZ - Details of Tax Deducted at Source on Sale of Immoveable Property u/s 194IA/TDS on Rent of Property u/s 194IB/TDS on payment to resident contractors and professionals u/s 194M

Table with 7 columns: Sr. No., TDS Certificate Number, Date of Deposit, Status of Booking, Date of Booking, Demand Payment, and TDS Deposited.

No Transactions Present

PART B - Details of Tax Collected at Source

Table with 8 columns: Sr. No., Section, Transaction Date, Status of Booking, Date of Booking, Remarks, Amount Paid/Debited, Tax Collected, and TCS Deposited.

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Table with 11 columns: Sr. No., Section, Transaction Date, Status of Booking, Date of Booking, Remarks, Amount Paid/Debited, BSR Code, Date of Deposit, Challan Serial Number, and Remarks.

No Transactions Present

Part D - Details of Paid Refund

Table with 7 columns: Sr. No., Section, Transaction Date, Status of Booking, Date of Booking, Amount of Refund, and Remarks.

No Transactions Present

Part E - Details of SFT Transaction

Table with 4 columns: Sr. No., Section, Transaction Date, and Remarks.

No Transactions Present

Notes for SFT: 1. Amount shown for SFT-005 and SFT-010 is as per below formula: Aggregate gross amount received from the Person (-) Aggregate gross amount paid in the Person

PART F - Details of Tax Deducted at Source on Sale of Immoveable Property u/s 194IA/TDS on Rent of Property u/s 194IB/TDS on payment to resident contractors and professionals u/s

M/s S.G. SAI-LAXMI

Handwritten signatures and dates at the bottom of the form.

For Buyer/tenant of Property /Payee of resident contractors and individuals

Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	Total TDS Deposited***	Total Amount Deposited other than TDS
No Transactions Present							

(All amount values are in INR)

PART G - TDS Defaults* (Processing of Statements)

Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee w/s 234E	Interest w/s 230(2)	Total Default
No Transactions Present								

*Notes:

1.Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

PART H - Details of Turnover as per GSTR-3B

GSTIN	Supplier's Name (as per GSTR)	DATE OF SUPPLY	Return Period	Taxable Turnover	Total Turnover
1	AA200120029961L	30-May-2020	April,2020	0.00	0.00
2	AA200520008799C	04-Jun-2020	May,2020	0.00	0.00
3	AA2006200177093	06-Jul-2020	June,2020	0.00	0.00
4	AA2009200668870	13-Oct-2020	September,2020	0.00	0.00
5	AA200720159117N	23-Sep-2020	July,2020	0.00	0.00
6	AA200820121574R	23-Sep-2020	August,2020	0.00	0.00

Notes:-

1. The GSTIN data displayed above includes internal stock transfers as well.

Contact Information

Code	Description
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-UPC
E	Concerned AIR File/SI / T File
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

Legends used in Form 26AS

***Status Of Booking**

Code	Definition
U	Unmatched Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. *P* status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

****Remarks**

Code	Description
A	Rectification of error in challan uploaded by bank
B	Rectification of error in statement uploaded by deductor
C	Correction/Rectification of error in Statement uploaded by SFT, Filer
D	Rectification of error in Form 24G filed by Accounts Officer

M/s S.G. SAI-LAXMI

Partner
[Signature]

Tax Payer Counterfoil

PAN **ACBFS2259N**

Received from : S G SXX XXXMI

Rs : **1000/-**

(in words) : One Thousand Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2021-22

Payment Status :


Success

SBI Ref No. : IK0BNNVWD2

	BSR Code	Tender date	Challan No
CIN	0013283	15-02-2022	03053
Date of challan :	15-02-2022		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

M/s S.G. SAI-LAXMI

 Partner
