WELFARE STAMP ₹25 बिहार BIHAR पच्चीस रुपये Rs. Twenty Five 22 May 2023

शपथ -पत्र

मैं श्री राजीव रंजन निदेशक/पार्टनर Sunshine Homes कार्यालय पता- मालती विला, सब पोस्ट ऑफिस के सामने, Road No-6, अशोक नगर, कंकड़बाग पटना-20. घोषणा करता हूँ कि प्रोजेक्ट का नाम - SUNRISE VIEW प्लॉट सं0- 1389 खाता सं. 96 मौजा लसकरी बिगहा .....का Share Distribution के पश्चात प्रोमोटर के हिस्से मे फ्लैटों के विक्रय हेतु प्राप्त हुआ है, जो निम्न प्रकार है :-

Sl No	Flat Number / ~~Shop no~~	TYPE	Super Built up area (Sq. ft)	Parking Details Number (Unit)
01	101	3 BHK	1272	01
02	102	3 BHK	1278.50	01
03	103	2 BHK	1051.50	01
04	104	2 BHK	843	01
05	205	2BHK	898.50	01
06	206	3 BHK	1275.50	01
07	207	3 BHK	1269	01
08	301	3 BHK	1272	01
09	302	3BHK	1278.50	01
10	303	2 BHK	1051.50	01
11	304	2 BHK	843	01
12	405	2 BHK	898.50	01
13	406	3 BHK	1275.50	01

Mukul Kumar Sharan Notary Patna

I/We/Smt. ..... who has/ have identified Advocate ..... Examined, Confirmed and Declared ..... Signature

NOTARY GOVT OF BIHAR MUKUL KUMAR SHARAN Regd. No. Area- PATNA 2012 (S.C.) Exp Date 2023

SUNSHINE HOMES
PARTNER

14	407	3BHK	1269.00	01
15		Total –	15776 Sq.ft –	
16			= 1466.07 Sq.mtr.	

SUNSHINE HOMES

PARTNER

शपथकर्ता का हस्ताक्षर

I identify the deponent who is signed / put his / her presence

19/6/2023

NOTARY
MUKUL KUMAR SHARAN
Area - PATNA
Regd. No. - ANOT 6690/21
2012 (SLA)
Exp Date: 2023
GOVT. OF BIHAR

INDIA JUDICIAL

Government of Bihar

e-Court Fee

e-Court Fee Receipt No.	:	BRECR003C230600066041
Date & Time	:	16-Jun-2023 02:16 PM
Name of the ACC/Registered User	:	Bihar State Co-operative Bank, SCB
Location	:	Civil Court Patna
Name of Applicant	:	CIVIL COURT PATNA
e-Court Fee Amount	:	100 (One Hundred Rupees Only)

IN 23002177 10

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at https://enibandhan.bihar.gov.in or using enibandhan Mobile App. Any discrepancy in the details on this Certificate and as available on the website/Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

भारतीय गैर न्यायिक INDIA NON JUDICIAL

भारत

एक हजार रुपये ONE THOUSAND RUPEES

रु.1000 Rs.1000

सत्यमेव जयते

INDIA

बिहार BIHAR AU 490434

क्रमांक 2523 तिथि दि. 5 मूल्य 1000 साट/स० दी.एस/बि/२०१७

क्रेता का नाम व पता

ओम विजय कुमार, मुद्रांक विक्रेता
ल० सं०-25/87 सभाहरण,लय, पटना

NO. 3543
Date 24.5.2023

OM

SHARE DIVISION MADE ON ....24th MAY, 2023 OF

SUNRISE VIEW

BETWEEN

SMT. TANUJA KUMARI age 52 Years Wife of Sri Basuki Nath Ojha, resident of 14, Adarsh Colony, Kidwaipuri, P.S. – Budha Colony, P.O. G.P.O., District Patna-800001, in the State of Bihar, all are Indian Citizen, hereinafter referred to as the "Land Owner' of the "First Part".

AND

SUNSHINE HOMES, a Partnership firm, having its Registration No.- REQ/2022/07622, and its Registered Office at Malti Villa, Opposite Sub Post Office, Road No. -6, Ashok Nagar, P.S. – Kankarbagh, District Patna-800020 (Bihar), through its Managing & Authorized Partner and

NOTARY Alok Kumar Dey Dist PATNA (Bihar) N-6920/22 2012 GOVT OF BIHAR

SUNSHINE HOMES
12.5.2023
PARTNER

Tanuja Kumari
18.05.23

Signatory **SRI RAJIV RANJAN**, son of Late Radha Krishna Prasad Verma, resident of Malti Villa, Sub Post Office, Road No. -6, Ashok Nagar, P.S. – Kankarbagh, District Patna-800020 (Bihar), Indian Citizen, herein referred to as the "Developer", "Builder", "Promoter" etc. which expression shall to the context mean and include their legal heirs, successors in office and assigns or nominees the "Second Part".

And Whereas Share Division of the SUNRISE VIEW" situated at Mauza – Lakhani Bigha, P.S. & Sub Registry Office Danapur, Sadar Registry Office and District Patna bearing Thana No. 41, Thana Code 162, Tauzi Bihar Govt., Khata No. 96, Survey Plot No. 1389 Part, with the limits of Circle Office Danapur and Nagar Parishad Khagaul, Patna.

Whereas the ratio of Shares between landowner and Developer is 50% & 50% of total super built up area.

Land Owner's Allotment

Flat No.	Floor	Area
105	1st	898.50 sq.ft.
106	1st	1275.50 sq.ft.
107	1st	1269 sq.ft.
201	2nd	1272 sq.ft.
202	2nd	1278.50 sq.ft.
203	2nd	1051.50 sq.ft.
204	2nd	843 sq.ft.
305	3rd	898.50 sq.ft.
306	3rd	1275.50 sq.ft.
307	3rd	1269 sq.ft.
401	4th	1272 sq.ft.
402	4th	1278.50 sq.ft.
403	4th	1051.50 sq.ft.
404	4th	843 sq.ft.
	Total Area-	15776 sq.ft.

NOTARY GOVT OF BIHAR

SUNSHINE HOMES

12.5.2023

PARTNER

Tanusa Kumari

18.05.23

Developer's Allotment

Flat No.	Floor	Area
101	1st	1272 sq.ft.
102	1st	1278.50 sq.ft.
103	1st	1051.50 sq.ft.
104	1st	843 sq.ft.
205	2nd	898.50 sq.ft.
206	2nd	1275.50 sq.ft.
207	2nd	1269 sq.ft.
301	3rd	1272 sq.ft.
302	3rd	1278.50 sq.ft.
303	3rd	1051.50 sq.ft.
304	3rd	843 sq.ft.
405	4th	898.50 sq.ft.
406	4th	1275.50 sq.ft.
407	4th	1269 sq.ft.
	Total Area-	15776 sq.ft.

WITNESS: SIGNATURE

1. (Surendra Nath Sinha)
S/o Sri Baidya Nath Pd.
Ashok Nagar Road No. 6
PATNA-

SUNS[illegible]OMES
12.05.2023.
PARTNER
DEVELOPER

2.

Tanuja Kumari
18.05.23
LAND OWNER

NOTARY
(Alok Kumar Das
Dist PATNA
2012)
GOVT OF BIHAR

I identify the deponent who has Signed in my presence.
24.5.2023
ADVOCATE

SUNSHINE HOMES

MALTI VILLA, AHSOK NAGAR, ROAD NO.- 6, KANKARBAGH, PATNA-20
: 96089 63628, 94314 59265 • E-mail : sunshinehomes114@gmail.com

Ref. No.

Date .....

Declaration of Real Estate Agent.

I, Rajiv Ranjan, Partner of SUNSHINE HOMES **Address** – Malti Villa, Opposite Sub-Post office, Road No.- 06, Ashok Nagar, P.S. – Kankarbagh, District – Patna-800020, Bihar, India, do hereby solemnly declare as

We have no any Real Estate Agent in RERA. We are sale flat directly to customer.

SUNSHINE HOMES
Rajiv Ranjan
PARTNER

SUNSHINE HOMES

MALTI VILLA, AHSOK NAGAR, ROAD NO.- 6, KANKARBAGH, PATNA-20

: 96089 63628, 94314 59265 ● E-mail : sunshinehomes114@gmail.com

Ref. No.

Date .....

Declaration of Previous Project.

I, Rajiv Ranjan, Partner of SUNSHINE HOMES **Address** – Malti Villa, Opposite Sub-Post office, Road No.- 06, Ashok Nagar, P.S. – Kankarbagh, District – Patna-800020, Bihar, India, do hereby **solemnly declare, undertake and state as under :-**

1. We have no other project **IN PREVIOUS 5 YEARS**
2. We have no any complaint case in RERA.

It is my 1st Project.

SUNSHINE HOMES

Rajiv Ranjan

PARTNER

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 2020-21

PAN	AFLPR3407C
Name	RAJIV RANJAN
Address	MALTI VILLA, , , ROAD NO 6 ASHOK NAGARKANKARBAGH, PATNA, , 800020

Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	154696920090121

Taxable Income and Tax details	Current Year business loss, if any	1	36567
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	7458
	(+)Tax Payable /(-)Refundable (6-7)	8	-7460
Dividend 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

Income Tax Return submitted electronically on **09-01-2021 15:38:03** from IP address **103.74.111.115** and verified by **RAJIV RANJAN**

having PAN **AFLPR3407C** on **09-01-2021 15:46:38** from IP address **103.74.111.115** using Electronic Verification Code **CFB8SR2SLI** generated through **Aadhaar OTP** mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S CITY BUILDCON

(Proprietor- Rajiv Ranjan)

Road No.-6, Malti Villa, Ashok Nagar, Kankarbagh, Patna (Bihar)

PAN NO. -AFLPR3407C

D.O.B.-

STATUS- INDIVIDUAL

FINANCIAL YEAR:-2019-20

ASSESSMENT YEAR:-2020-21

COMPUTATION OF TOTAL INCOME AND TAX LIABILITY	Income before Set off (Rs.)	Income after Set off (Rs.)
Profits and gains from business or profession		-
Income from Other Source:-		
F.D Interset		76,093.00
Gross Total Income		**76,093.00**
Less : Deduction Under Chapter VI A		
(A) Deduction U/S 80C	-	
(B) Deduction U/S 80TTA	-	-
Net Taxable Amount		**76,093.00**
Rounding Off		-
Tax Payable on Total Income		-
Less: Rebate U/S 87A		-
Tax Payable after Rebate		-
Add: ED & SHEC		-
Net Tax Liability		-
Add: Interest		
U/S 234B		-
U/S 234C		-
Aggregate liability		-
Less: TDS		**7,458.00**
Less: TCS		-
Less: Self Assessment Tax Paid		-
Amount Payable/ Refund		**-7,460.00**

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	AFLPR3407C		
Name	RAJIV RANJAN		
Address	MALTI VILLA , ASHOK NAGER , Ashok Nagar S.O (Patna) , Sampatchak , PATNA , 05-Bihar , 91-India , 800020		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	307708740080322

Taxable Income and Tax details	Current Year business loss, if any	1 1,10,526
	Total Income	23,350
	Book Profit under MAT, where applicable	2 0
	Adjusted Total Income under AMT, where applicable	3 23,350
	Net tax payable	4 0
	Interest and Fee Payable	5 0
	Total tax, interest and Fee payable	6 0
	Taxes Paid	7 0
	(+)Tax Payable /(-)Refundable (6-7)	8 0
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 RAJIV RANJAN in the capacity of Self having PAN AFLPR3407C from IP address 10.1.254.19 on 08-Mar-2022

DSC Sl. No. & Issuer 5963086 & 311266063396117038 8CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated Barcode/QR Code

AFLPR3407C033077087400803222E7C08A52C10CF960C09FFA240731EC981C761DF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S CITY BUILDCON

(Proprietor- Rajiv Ranjan)

Road No.-6, Malti Villa, Ashok Nagar, Kankarbagh, Patna (Bihar)

PAN NO. -AFLPR3407C

D.O.B.-

STATUS- INDIVIDUAL

FINANCIAL YEAR:-2020-21

ASSESSMENT YEAR:-2021-22

COMPUTATION OF TOTAL INCOME AND TAX LIABILITY	Income before Set off (Rs.)	Income after Set off (Rs.)
Profits and gains from business or profession		-
Income from Other Source:-		
Saving Bank Interst	623.00	
F.D Interest	23,353.00	23,976.00
Gross Total Income		**23,976.00**
Less : Deduction Under Chapter VI A		
(A) Deduction U/S 80C	-	
(B) Deduction U/S 80TTA	623.00	623.00
Net Taxable Amount		**23,353.00**
Rounding Off		**23,350.00**

Acknowledgement Number:894081791301222 **Date of filing : 30-Dec-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 2022-23

PAN	AFLPR3407C		
Name	RAJIV RANJAN		
Address	MALTI VILLA , Ashok Nagar S.O (Patna) , Sampatchak , PATNA , 05-Bihar , 91-India , 800020		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	894081791301222

Taxable Income and Tax details	Current Year business loss, if any	0
	Total Income	8,86,900
	Book Profit under MAT, where applicable	0
	Adjusted Total Income under AMT, where applicable	0
	Net tax payable	60,356
	Interest and Fee Payable	14,675
	Total tax, interest and Fee payable	75,031
	Taxes Paid	75,030
	(+)Tax Payable /(-)Refundable (6-7)	0
Distribution Tax details	Dividend Tax Payable	0
	Interest Payable	0
	Total Dividend tax and interest payable	0
	Taxes Paid	0
	(+)Tax Payable /(-)Refundable (11-12)	0
Accreted Income & Tax Detail	Accreted.Income as per section 115TD	0
	Additional Tax payable u/s 115TD	0
	Interest payable u/s 115TE	0
	Additional Tax and interest payable	0
	Tax and interest paid	0
	(+)Tax Payable /(-)Refundable (17-18)	0

This return has been digitally signed by RAJIV RANJAN in the capacity of Self having PAN AFLPR3407C from IP address 202.168.85.152 on 30-Dec-2022

DSC Sl. No. & Issuer 5963086 & 3112660633961170388CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated Barcode/QR Code

AFLPR3407C038940817913012221E245678E6F3267F03938B2B5B42383EC7506D35

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S CITY BUILDCON

(Proprietor- Rajiv Ranjan)

Road No.-6, Malti Villa, Ashok Nagar, Kankarbagh, Patna (Bihar)

PAN NO. -AFLPR3407C

D.O.B.-

STATUS- INDIVIDUAL

FINANCIAL YEAR:-2021-22

ASSESSMENT YEAR:-2022-23

COMPUTATION OF TOTAL INCOME AND TAX LIABILITY	Income before Set off (Rs.)	Income after Set off (Rs.)
Profits and gains from business or profession		8,79,233.00
Income from Other Source:-		
Saving Bank Interst	803.00	
F.D Interest	6,344.00	
Income Tax Return	518.00	7,665.00
Gross Total Income		**8,86,898.00**
Less : Deduction Under Chapter VI A		
(A) Deduction U/S 80C	-	
(B) Deduction U/S 80TTA	-	-
Net Taxable Amount		**8,86,898.00**
Rounding Off		**8,86,900.00**
Tax Payable on Total Income		**58,035.00**
Less: Rebate U/S 87A		-
Tax Payable after Rebate		**58,035.00**
Add: ED & SHEC		**2,321.00**
Net Tax Liability		60,356.00
Add: Interest		
U/S 234A	**1,206.00**	
U/S 234B	**5,427.00**	
U/S 234C	**3,042.00**	
U/S 234F	**5,000.00**	**14,675.00**
Aggregate liability		**75,031.00**
Less: TDS		-
Less: TCS		-
Less: Self Assessment Tax Paid		**75,030.00**
Amount Payable/ Refund		**75,030.00**

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 2020-21

PAN	AFNPR4439N		
Name	SANDHYA RANJAN		
Address	MALTI VILLA, ASHOK NAGAR, ROAD NO-6, KANKARBAGH, PATNA, , 800020		
Status	Individual	**Form Number**	ITR-3
Filed u/s	139(1)-On or before due date	**e-Filing Acknowledgement Number**	807231000111220

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		477300
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	477300
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend 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

Income Tax Return submitted electronically on **11-12-2020 20:51:08** from IP address **43.224.2.175** and verified by

SANDHYA RANJAN

having PAN **AFNPR4439N** using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on **15-01-2021**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sandhya Ranjan

Name of Assessee	SANDHYA RANJAN		
Father's Name	GOPAL KRISHNA		
Address	MALTI VILLA,ASHOK NAGAR,ROAD NO-6,KANKARBAGH,PATNA,BIHAR,800020		
E-Mail	mrpraphullkumarsinha@gmail.com		
Status	Individual	Assessment Year	2020-2021
Ward		Year Ended	31.3.2020
PAN	AFNPR4439N	Date of Birth	15/01/1969
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-General commission agents, commodity brokers and a(09005)		
Filing Status	Original		
Return Filed On	11/12/2020	Acknowledgement No.:	807231000111220
Last Year Return Filed On	20/08/2019	Acknowledgement No.:	832731750200819
Aadhaar No:	663412544513	Passport No.:	
Bank Name	HDFC Bank Ltd, PATNA, A/C NO:01861050004430 ,Type: Saving ,IFSC: HDFC0000186		
Tele:	Mob:9431459265		

Computation of Total Income

Income from Business or Profession (Chapter IV D)			**477300**
Profit as per Profit and Loss a/c	477300		
Total		477300	
Income from Other Sources (Chapter IV F)			**1602**
Interest From Saving Bank A/c		1602	
Gross Total Income			**478902**
Less: Deductions (Chapter VI-A)			
u/s 80TTA (Interest From Saving Bank Account.)		1602	
			1602
Total Income			**477300**
Round off u/s 288 A			**477300**

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

Tax Due	11365
Rebate u/s 87A	11365
	0
Tax Payable	0

Tax calculation on Normal income of Rs 477300/-

Exemption Limit :250000

Tax on (477300-250000) =227300 @5% = 11365

Total Tax = 11365

Due Date for filing of Return July 31, 2020

Due date extended to 10/01/2021

Sandhya Ranjan

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC Bank Ltd	PATNA	01861050004430		HDFC0000186	Saving(Primary)

Details of T.D.S. on Non-Salary(26 AS Import Date:11 Dec 2020)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ALLAHABAD BANK-PATNA	CALA25494A	1602	0	0
2	LIFE INSURANCE CORPORATION OF INDIA BRANCH NO.-2	PTNL00144E	8657	0	0
	TOTAL		**10259**	**0**	**0**

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194D	8657	532520	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :532520	
Other Sources	194A	1602	1602	Interest Income:1602	
Total		**10259**	**534122**		

Signature
(SANDHYA RANJAN)
Date-25.03.2023

CompuTax : 313 [SANDHYA RANJAN]

Sandhya Ranjan

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	AFNPR4439N
Name	SANDHYA RANJAN
Address	MALTI VILLA , ASHOK NAGAR , ROAD NO-6 , KANKARBAGH , PATNA , 05-Bihar , 91-India , 800020
Status	Individual
Filed u/s	139(1) Return filed on or before due date
Form Number	ITR-3
e-Filing Acknowledgement Number	558459540230921

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,11,650
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,11,650
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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

Income Tax Return submitted electronically on 23-Sep-2021 05:26:49 from IP address 10.1.213.153 and verified by SANDHYA RANJAN having PAN AFNPR4439N on 23-Sep-2021 using Electronic Verification code CB7XAW46V1 generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AFNPR4439N03558459540230921B73B94A4178523AE0EDE1FF034CC9786BC447AFF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sandhya Ranjan

ne of Assessee	SANDHYA RANJAN		
ather's Name	GOPAL KRISHNA		
Address	MALTI VILLA,ASHOK NAGAR,ROAD NO-6,KANKARBAGH,PATNA,BIHAR,800020		
E-Mail	mrpraphullkumarsinha@gmail.com		
Status	Individual	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	AFNPR4439N	Date of Birth	15/01/1969
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-General commission agents, commodity brokers and a(09005)		
Filing Status	Original		
Return Filed On	23/09/2021	Acknowledgement No.:	558459540230921
Last Year Return Filed On	11/12/2020	Acknowledgement No.:	807231000111220
Aadhaar No:	663412544513	Passport No.:	
Bank Name	HDFC Bank Ltd, PATNA, A/C NO:01861050004430 ,Type: Saving ,IFSC: HDFC0000186		
Tele:	Mob:9431459265		

Computation of Total Income [As per Normal Provisions]

Caution

1. AIS report not imported
2. TIS summary not imported

Income from Business or Profession (Chapter IV D)			**409800**
Profit as per Profit and Loss a/c	409800		
Total		409800	
Income from Other Sources (Chapter IV F)			**11851**
Interest From Saving Bank A/c		11821	
Interest From IT Refund		30	
		11851	
Gross Total Income			**421651**
Less: Deductions (Chapter VI-A)			
u/s 80TTA (Interest From Saving Bank Account.)		10000	
			10000
Total Income			**411651**
Round off u/s 288 A			**411650**

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

Tax Due	8083
Rebate u/s 87A	8083
	0
Tax Payable	0

Tax calculation on Normal income of Rs 411650/-

Sandhya Ranjan

Exemption Limit :250000
Tax on (411650-250000) =161650 @5% = 8083
Total Tax = 8083

Due Date for filing of Return July 31, 2021
Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC Bank Ltd	PATNA	01861050004430		HDFC0000186	Saving(Primary)

Details of T.D.S. on Non-Salary(26 AS Import Date:23 Sep 2021)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	INDIAN BANK-PATNA	CHEI10070E	11821	0	0
2	LIFE INSURANCE CORPORATION OF INDIA BRANCH NO.-2	PTNL00144E	5913	0	0
	TOTAL		**17734**	**0**	**0**

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194D	5913	452000	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :452000	
Other Sources	194A	11821	11851	Interest Income:11851	
Total		**17734**	**463851**		

Signature
(SANDHYA RANJAN)
Date-25.03.2023

Sandhya Ranjan

Acknowledgement Number:775195660100722 **Date of filing : 10-Jul-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
2022-23

PAN	AFNPR4439N		
Name	SANDHYA RANJAN		
Address	MALTI VILLA , ASHOK NAGAR , ROAD NO-6 , KANKARBAGH , PATNA , 05-Bihar , 91-India , 800020		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	775195660100722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,81,100
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,81,100
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	880
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 880
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

Income Tax Return submitted electronically on 10-Jul-2022 03:35:20 from IP address 223.190.110.226 and verified by SANDHYA RANJAN having PAN AFNPR4439N on 28-Oct-2022 using XNZT9W9PYI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code

AFNPR4439N037751956601007222AAC0FF0366B528AFD79168616360B521B018FF4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sandhya Ranjan

ame of Assessee	SANDHYA RANJAN		
Father's Name	GOPAL KRISHNA		
Address	MALTI VILLA,ASHOK NAGAR,ROAD NO-6,KANKARBAGH,PATNA,BIHAR,800020		
E-Mail	mrpraphullkumarsinha@gmail.com		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	AFNPR4439N	Date of Birth	15/01/1969
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-General commission agents, commodity brokers and a(09005)		
Filing Status	Original		
Return Filed On	10/07/2022	Acknowledgement No.:	775195660100722
Last Year Return Filed On	23/09/2021	Acknowledgement No.:	558459540230921
Last Year Return Filed u/s	Normal		
Aadhaar No:	663412544513	Passport No.:	
Bank Name	HDFC Bank Ltd, PATNA, A/C NO:01861050004430 ,Type: Saving ,IFSC: HDFC0000186		
Tele:	Mob:9431459265		

Computation of Total Income [As per Normal Provisions]

Caution

1. AIS report not imported
2. TIS summary not imported

Income from Business or Profession (Chapter IV D)			**479877**
Profit as per Profit and Loss a/c	479877		
Total		479877	
Income from Other Sources (Chapter IV F)			**11222**
Interest From Saving Bank A/c		11222	
Gross Total Income			**491099**
Less: Deductions (Chapter VI-A)			
u/s 80TTA (Interest From Saving Bank Account.)		10000	
			10000
Total Income			**481099**
Round off u/s 288 A			**481100**

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

Tax Due	11555
Rebate u/s 87A	11555
	0
T.D.S./T.C.S	880
	-880
Refundable (Round off u/s 288B)	880

Sandhya Ranjan

Tax calculation on Normal income of Rs 481100/-

Exemption Limit :250000

Tax on (481100-250000) =231100 @5% = 11555

Total Tax = 11555

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 880

Due Date for filing of Return July 31, 2022

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC Bank Ltd	PATNA	01861050004430		HDFC0000186	Saving(Primary)

Details of T.D.S. on Non-Salary(26 AS Import Date:10 Jul 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	INDIAN BANK-PATNA	CHEI10070E	10850	0	0
2	LIFE INSURANCE CORPORATION OF INDIA BRANCH NO.-2	PTNL00144E	17591	880	880
	TOTAL		**28441**	**880**	**880**

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194D	17591	514255	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :514255	880
Other Sources	194A	10850	11222	Interest Income:11222	
Total		**28441**	**525477**		**880**

Signature

(SANDHYA RANJAN)

Date-25.03.2023

Sandhya Ranjan