


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	GKZPP0450G		
Name	SANDHYARANI RAHUL POULKAR		
Address	FLAT NO.22 C-9, DWARKA CITY, SECTOR NO.2 A, , MAHALUNG KHED,, Chakan S.O, Chakan , PUNE , 19- Maharashtra, 91- INDIA, 410501		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	72073680021124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,96,060
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
(+) 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 <u>21-Nov-2024 16:36:30</u> from IP address <u>106.213.84.23</u> and verified by <u>SANDHYARANI RAHUL POULKAR</u> having PAN <u>GKZPP0450G</u> on <u>21-Nov- 2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TACKUAGW4I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 GKZPP0450G047207368002112404af4cf709c0898e2584c348465f603f664bc76d		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

M/S . GURUKRUPA ENTERPRISES  
PROP- SANDHYARANI RAHUL POULKAR  
FLAT NO.22 C-9, DWARKA CITY, SECTOR NO.2 A, MAHALUNG KHED,  
CHAKAN , PUNE 410501

### Computation Sheet of income tax

PAN- GKZPP0450G WARD : - STATUS : INDIVIDUAL A.Y.2024-25  
STATEMENT OF TOTAL INCOME FOR THE YEAR ENDED 31/03/24

PRTICULARS	Amount
<b>Income from Business or Profession</b> Net Surplus as per Income & Expenditure A/c For The year 31-03-2024	496,061.25
Income from Other Sources Interest on Deposits	-
<b>Gross Total Income</b>	496,061.25
<b>Less: Deduction under Chapter VI-A</b>	
80GG	-
<b>Total Income</b>	496,061.25
Round off u/s 288 A	496,060.00
<b>Tax Due</b>	9,803.00
<b>Less :- Rebate u/s 87A</b>	9,803.00
<b>Net Tax Payable</b>	-
Add: Education Cess 4%	-
<b>Total tax due</b>	-
Less: - T D S As per Certificate	-
Less: - Advance Tax Paid	-
Balance Tax Payable	-
Fee u/s 234	1,000.00
<b>Tax Payable</b>	1,000.00
<b>Less:- Self Assesment Tax Paid</b>	1,000.00
<b>Balance Tax Payable/Refund</b>	NIL

M/S . GURUKRUPA ENTERPRISES

Proprietor



As Per Information Given to Us



**M/S . GURUKRUPA ENTERPRISES**  
**PROP- SANDHYARANI RAHUL POULKAR**  
**FLAT NO.22 C-9, DWARKA CITY, SECTOR NO.2 A, MAHALUNG KHED,**  
**CHAKAN , PUNE 410501**  
**PROFIT & LOSS A/C**  
**FOR THE YEAR ENDED 31/03/2024**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Cons.Purchase	187,556.00	By Sales A/c	1,307,589.00
To Salary & Wages	496,531.00		
To Petrol Expenses	19,707.00		
To Bank Charges	1,930.25		
To Misc.Expenses	21,112.00		
To Hotel Expenses	17,011.00		
To Mobile Recharges	6,158.00		
To Printing & Stationery	3,440.00		
To Professional Fees	2,000.00		
To Transport Charges	11,475.00		
To Repairing & Maint.	25,560.00		
To Insurance Paid	2,750.00		
To Deprication A/c	16,297.50		
To Net Profit	496,061.25		
	<b>1,307,589.00</b>		<b>1,307,589.00</b>



As Per Information Given to Us

M/S . GURUKRUPA ENTERPRISES

Proprietor



**M/S . GURUKRUPA ENTERPRISES**  
**PROP- SANDHYARANI RAHUL POULKAR**  
**FLAT NO.22 C-9, DWARKA CITY, SECTOR NO.2 A, MAHALUNG KHED,**  
**CHAKAN , PUNE 410501**  
 Balance Sheet  
 As on 31/03/2024

Liabilities	AMT	AMT	Assets	AMT.	AMT
<b>Capital Account</b>		547,186.25	<b>Fixed Assets</b>		
Capital A/c	350,000.00		Mobile	30,000.00	
			Less- Dep.15%	4,500.00	25,500.00
Add : Net Profit	496,061.25		Two Wheeler	78,650.00	
Less : Drawings	(298,875.00)		Less- Dep.15%	11,797.50	66,852.50
Less : LIC					
<b>Secured Loan</b>		-	<b>Investment</b>		100,000.00
<b>Unsecured Loan</b>					
<b>Current Liabilities</b>		41,305.00	<b>Current Assets</b>		399,638.35
Sundry Creditors	41,305.00		Sundry Debtors	269,138.35	
<b>Provisions</b>		23,500.00	Cash-in-hand	35,500.00	
Fess Payable	2,000.00		Loans & Advances	95,000.00	
Salary Payable	21,500.00		<b>Bank A/c</b>		20,000.40
			Rajgurunagar Sahakari Bank Ltd	20,000.40	
<b>Total</b>		611,991.25	<b>Total</b>		611,991.25



M/S . GURUKRUPA ENTERPRISES

Proprietor

As Per Information Given to Us



# INCOME TAX DEPARTMENT

## Challan Receipt



e-Filing *Aryukero Aryukero*  
Income Tax Department, Government of India

ITNS No. : 280

PAN	: GKZPP0450G
Name	: SANDHYARANI RAHUL POULKAR
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 1,000
Amount (in words)	: Rupees One Thousand Only
CIN	: 24112100065237UTIB
Mode of Payment	: Net Banking
Bank Name	: Axis Bank
Bank Reference Number	: 82990375
Date of Deposit	: 21-Nov-2024
BSR code	: 6360014
Challan No	: 01888
Tender Date	: 21/11/2024

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,000
Total (In Words)		Rupees One Thousand Only

**Thanks for being a committed taxpayer!**

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

**Congrats! Here's what you have just achieved by choosing to pay online:**





# TDS

Centralized Processing Cell

# TRACES

TDS Reconciliation Analysis and Correction Enabling System



## Annual Tax Statement

Permanent Account Number (PAN)	GKZPP0450G	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SANDHYARANI RAHUL POULKAR						
Address of Assessee	KADAM777, EKTA HOUSING SOCIETY, TAMHANE WASTI, CHIKHALI, PUNE, MAHARASHTRA, 412114						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.utiitsl.com](http://www.utiitsl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

### PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited

No Transactions Present

### PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited	

No Transactions Present

### PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

### PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***

No Transactions Present

### PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	Challan Details mentioned in the Statement					Status of Booking*
BSR Code		Date of Deposit	Challan Serial Number	Total Tax Amount		

No Transactions Present

### PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected *	Total TCS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited

No Transactions Present

### PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

### PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB/194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
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