

Acknowledgement Number:325217240310722

Date of filing : 31-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	AEMFS8770D		
Name	SAI TECH CRANES		
Address	SR NO 126/2 , FLAT NO 506 , AARUNYA RESIDENCY , AARUNYA RESIDENCY , DEHU , DEHU , PUNE , PUNE , 19-Maharashtra , 91-India , 412109		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	325217240310722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		17,510
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	17,510
	Net tax payable	4	5,463
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	5,463
	Taxes Paid	7	7,465
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 2,000
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 31-Jul-2022 00:27:41 from IP address 103.110.240.237 and verified by BHUSHAN JAYARAM PATIL having PAN CTSP6981Q on 01-Sep-2022 using generated through mode

System Generated

Barcode/QR Code



AEMFS8770D053252172403107229BA573B2E5A69AF4A38EA830E2888AA20759317A

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

Name : SAI TECH CRANES

P. Y. : 2021-2022

P.A.N. : AEMFS 8770 D

Address : SR NO 126/2,  
FLAT NO 506,  
AARUNYA RESIDENCY,  
DEHU,, PUNE - 412 109

D.O.F. : 12-Aug-2021

Status : Partnership Firm

## Statement of Income

	Sch.No	Rs.	Rs.	Rs.
<b>Profits and gains of Business or Profession</b>				
<u>Business-1: SAI TECH CRANES</u>				
Net Profit Before Tax as per P & L a/c			17,513	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c		24,584		
Interest and Remuneration to partners debited to P & L a/c	1	1,57,604	1,82,188	
<i>Adjusted Profit of Business-1</i>			1,99,701	
Total income of Business and Profession			1,99,701	
Less: Depreciation as per IT Act	4		24,584	
Book profit			1,75,117	
Less: Remuneration and Interest to partners	2		1,57,604	
<i>Income chargeable under the head "Business and Profession"</i>				17,513
<b>Total Income</b>				<b>17,513</b>
Total income rounded off u/s 288A				17,510
Tax on total income				5,253
Add: Cess				210
Tax with cess				5,463
Net Tax				5,463
TDS	3		7,465	
Total prepaid taxes				7,465
Balance Tax				-2,002
Fee u/s 234F				1,000
<b>Refund Due</b>				<b>1,000</b>

## Schedule 1

Interest and Remuneration to partners debited to P & L a/c

Description	Amount
Interest to Partners	
Remuneration to Partners	1,57,604
<b>Total</b>	<b>1,57,604</b>



**Schedule 2****Remuneration and Interest to partners**

Name of the partner	Interest deductible	Remuneration deductible
BHUSHAN JAYARAM PATIL - Fixed Rs. 78802		78,802
VILAS JAYARAM PATIL - Fixed Rs. 78802		78,802
<b>Total</b>		<b>1,57,604</b>
<b>Deductible Remuneration and Interest</b>		<b>1,57,604</b>

**Calculation of allowable remuneration**

Book profit before Adjustments	1,75,117
Book profit	1,75,117
Allowable remuneration u/s 40(b)	1,57,605

**Schedule 3*****TDS as per Form 16A***

<u>Deductor, TAN</u>	TDS deducted	TDS claimed in current year	Gross receipt offered
AFFORDABLE ROBOTIC & AUTOMATION LIMITED, TAN- PNEA12944B	368	368	18,400
ABHINITEE INDIA, TAN- PNEA23432D	190	190	9,500
CLEAN EARTH ENERGY SOLUTION INDIA PRIVATE LIMITED, TAN- PNEC14758C	1,560	1,560	78,000
RAPTECH ENGINEERING PRIVATE LIMITED, TAN- PNER12459G	5,347	5,347	2,67,331
<b>Total</b>	<b>7,465</b>	<b>7,465</b>	<b>3,73,231</b>

Bank A/c for Refund: IDFC BANK 10078538182 IFSC: IDFB0041371

Date : 26-Nov-2022  
Place : PUNE



For SAI TECH CRANES

Authorised Signatory



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



## Form 26AS

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

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AEMFS8770D	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	SAI TECH CRANES						
Address of Assessee	SR NO 126/2, AARUNYA RESIDENCY, FLAT NO 506, DEHU, MAHARASHTRA, 412109						

- 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.utitsl.com](http://www.utitsl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

## PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
1	AFFORDABLE ROBOTIC & AUTOMATION LIMITED				PNEA12944B	18400.00	368.00	368.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking <sup>A</sup>	Date of Booking	Remarks <sup>AA</sup>	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194C	28-Oct-2021	F	18-Feb-2022	-	18400.00	368.00	368.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
2	ABHINITEE INDIA				PNEA23432D	9500.00	190.00	190.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking <sup>A</sup>	Date of Booking	Remarks <sup>AA</sup>	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194C	31-Mar-2022	F	01-Jun-2022	-	9500.00	190.00	190.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
3	CLEAN EARTH ENERGY SOLUTION INDIA PRIVATE LIMITED				PNEC14758C	78000.00	1560.00	1560.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking <sup>A</sup>	Date of Booking	Remarks <sup>AA</sup>	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194C	28-Feb-2022	F	06-Jun-2022	-	14500.00	290.00	290.00
2	194C	08-Feb-2022	F	06-Jun-2022	-	30000.00	600.00	600.00
3	194C	22-Oct-2021	F	31-Jan-2022	-	33500.00	670.00	670.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
4	RAPTECH ENGINEERING PRIVATE LIMITED				PNER12459G	267331.00	5347.00	5347.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking <sup>A</sup>	Date of Booking	Remarks <sup>AA</sup>	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194C	31-Jan-2022	F	05-Jun-2022	-	267331.00	5347.00	5347.00

## PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
Sr. No.	Section <sup>1</sup>	Transaction Date	Date of Booking	Remarks <sup>AA</sup>	Amount Paid/Credited	Tax Deducted <sup>##</sup>	TDS Deposited	
No Transactions Present								

## PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA / TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited <sup>AAA</sup>
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking <sup>A</sup>	Date of Booking	Demand Payment	TDS Deposited <sup>AAA</sup>
Gross Total Across Deductor(s)						
No Transactions Present						

## PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected <sup>+</sup>	Total TCS Deposited
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking <sup>A</sup>	Date of Booking	Remarks <sup>AA</sup>	Amount Paid/ Debited	Tax Collected <sup>++</sup>	TCS Deposited

No Transactions Present										Debited
-------------------------	--	--	--	--	--	--	--	--	--	---------

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

Sr. No.	Major Head	Minor Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
---------	------------	------------	-----	-----------	----------------	---------	----------	--------	-----------	----------	-----------------	-----------------------	-----------

No Transactions Present

**Part D - Details of Paid Refund**

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

No Transactions Present

**Part E - Details of SFT Transaction**

Sr. No.	Type Of Transaction	Name of SFT Filer	Transaction Date	Amount (Rs.)	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 to the Person

**PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)**

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

  

Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	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.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
--------	----------------	---------------	-----------------	----------------------------------	-----------------------------------	--------------------------	---------------------	---------------

  

Sr.No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(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**

Sr.No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
1	27AEMFS8770D1ZJ	AB270122765948Q	23-Mar-2022	January,2022	562372.61	562372.61
2	27AEMFS8770D1ZJ	AB271121289142G	20-Dec-2021	November,2021	200950.00	200950.00
3	27AEMFS8770D1ZJ	AB271021636319C	11-Dec-2021	October,2021	462690.00	462690.00
4	27AEMFS8770D1ZJ	AB2712219824816	20-Jan-2022	December,2021	17500.00	17500.00
5	27AEMFS8770D1ZJ	AB270322764322D	19-Apr-2022	March,2022	53450.00	53450.00

**Notes:-**

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

**Contact Information**

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

**Legends used in Form 26AS**

\*Status Of Booking

Legend	Description	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**

Legend	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
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'O'	Original Statement uploaded by SFT Filer
'R'	Reversal of Entry in Original/Correction Statement uploaded by SFT Filer
'T'	Transporter

# Total Tax Deducted includes TDS, Surcharge and Education Cess

## Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

\*\*\* Total TDS Deposited will not include the amount deposited as Fees and Interest

### Total Amount Deposited other than TDS includes the Fees, Interest and Other, etc

**Notes for Form 26AS**

- Figures in brackets represent reversal (negative) entries
- In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax
- Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
- This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962
- This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties
- Date is displayed in dd-MMM-yyyy format
- Details of Tax Deducted at Source in Form 26AS, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

**I. Sections**

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash
194	Dividends	194O	Payment of certain sums by e-commerce operator to e-commerce participant
194A	Interest other than 'Interest on securities'	194P	Deduction of tax in case of specified senior citizen
194B	Winning from lottery or crossword puzzle	194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194BB	Winning from horse race	195	Other sums payable to a non-resident
194C	Payments to contractors and sub-contractors	196A	Income in respect of units of non-residents
194D	Insurance commission	196B	Payments in respect of units to an offshore fund
194DA	Payment in respect of life insurance policy	196C	Income from foreign currency bonds or shares of Indian
194E	Payments to non-resident sportsmen or sports associations	196D	Income of foreign institutional investors from securities
194EE	Payments in respect of deposits under National Savings Scheme	196DA	Income of specified fund from securities
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CA	Collection at source from alcoholic liquor for human
194G	Commission, price, etc. on sale of lottery tickets	206CB	Collection at source from timber obtained under forest lease
194H	Commission or brokerage	206CC	Collection at source from timber obtained by any mode other than a forest lease
194I(a)	Rent on hiring of plant and machinery	206CD	Collection at source from any other forest produce (not being tendu leaves)
194I(b)	Rent on other than plant and machinery	206CE	Collection at source from any scrap
194IA	TDS on Sale of immovable property	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194IB	Payment of rent by certain individuals or Hindu undivided family	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194IC	Payment under specified agreement	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194J(a)	Fees for technical services	206CI	Collection at source from tendu Leaves
194J(b)	Fees for professional services or royalty etc	206CJ	Collection at source from on sale of certain Minerals
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CK	Collection at source on cash sale of Bullion and Jewellery
194LA	Payment of compensation on acquisition of certain immovable	206CL	Collection at source on sale of Motor vehicle
194LB	Income by way of Interest from Infrastructure Debt fund	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LC	Income by way of interest from specified company payable to a non-resident		

SAI TECH CRANES 21-22  
SR NO 4/11 DEHUGAON PUNE

Balance Sheet  
1-Apr-21 to 31-Mar-22

Liabilities	as at 31-Mar-22	Assets	as at 31-Mar-22
<b>Capital Account</b>	<b>1,14,950.15</b>	<b>Fixed Assets</b>	<b>2,11,146.00</b>
Mr Bhushan Jayram Patil Capital A/c	34,825.08	Computer & Devices	44,184.00
Mr Vilas Jayram Patil Capital A/c	80,125.07	Plant & Machinery	1,66,962.00
<b>Loans (Liability)</b>	<b>2,00,000.00</b>	<b>Current Assets</b>	<b>19,20,271.16</b>
Unsecured Loans	2,00,000.00	Closing Stock	9,82,356.00
<b>Current Liabilities</b>	<b>18,16,467.01</b>	Sundry Debtors	(-)3,41,630.88
Duties & Taxes	(-)1,11,206.99	Cash-in-Hand	7,412.00
Provisions	5,464.00	Bank Accounts	12,64,669.04
Sundry Creditors	3,90,210.00	Balance With Govt. Authorities	7,465.00
Advances From Customers	15,32,000.00		
<b>Profit &amp; Loss A/c</b>			
Opening Balance			
Current Period	12,048.15		
Less: Transferred	12,048.15		
<b>Total</b>	<b>21,31,417.16</b>	<b>Total</b>	<b>21,31,417.16</b>

For M. s. HUSSAIN & ASSOCIATES  
(Chartered Accountant)

Proprietor  
(MD. SHADIL HUSSAIN)  
M. No. : 155920  
F. R. No. : 142171W



Date :- 28.11.2022,  
Place :- Pune.  
22155920BEG2XM8509.

Prepared on the basis of information, books, records etc.  
provided by them.

SAI TECH CRANES 21-22  
SR NO 4/11 DEHUGAON PUNE

Profit & Loss A/c  
1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Opening Stock		Sales Accounts	15,45,616.61
Purchase Accounts	18,92,295.09	Closing Stock	9,82,356.00
Direct Expenses	2,94,919.00		
Gross Profit c/o	3,40,758.52		
	25,27,972.61		25,27,972.61
Indirect Expenses	3,28,710.37	Gross Profit b/f	3,40,758.52
Nett Profit	12,048.15		
<b>Total</b>	<b>3,40,758.52</b>	<b>Total</b>	<b>3,40,758.52</b>

For M. s. HUSSAIN & ASSOCIATES  
(Chartered Accountant)

Proprietor  
(MD. SHADIL HUSSAIN)  
M. No. : 155920  
F. R. No. : 142171W



Date! - 28.11.2022.  
Place! - Pune.  
22155920BEG2XM8509.

Prepared on the basis of informations, records, books etc.  
provided by them.



SAI TECH CRANES 21-22  
SR NO 4/11 DEHUGAON PUNE

Capital Account  
Group Summary  
1-Apr-21 to 31-Mar-22

Particulars	Closing Balance	
	Debit	Credit
Mr Bhushan Jayram Patil Capital A/c		34,825.08
Mr Vilas Jayram Patil Capital A/c		80,125.07
<b>Grand Total</b>		<b>1,14,950.15</b>



SAI TECH CRANES 21-22  
SR NO 4/11 DEHUGAON PUNE

Capital Account  
Group Summary  
1-Apr-21 to 31-Mar-22

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Mr Bhushan Jayram Patil Capital A/c		75,001.00	1,09,826.08	34,825.08 Cr
Mr Vilas Jayram Patil Capital A/c		1,29,701.00	2,09,826.07	80,125.07 Cr
<b>Grand Total</b>		<b>2,04,702.00</b>	<b>3,19,652.15</b>	<b>1,14,950.15 Cr</b>



**SAI TECH CRANES 21-22**  
**SR NO 4/11 DEHUGAON PUNE**

**Loans (Liability)**  
Group Summary  
1-Apr-21 to 31-Mar-22

Page 1

Particulars	Closing Balance	
	Debit	Credit
<b>Unsecured Loans</b>		2,00,000.00
RAMDAS SHRIRANG		2,00,000.00
<b>Grand Total</b>		2,00,000.00



Current Liabilities  
Group Summary  
1-Apr-21 to 31-Mar-22

Particulars	Closing Balance	
	Debit	Credit
<b>Duties &amp; Taxes</b>	<b>1,11,206.99</b>	
GST Payable 21-22	1,11,206.99	
<b>Provisions</b>		<b>5,464.00</b>
Income Tax Payable		5,464.00
<b>Sundry Creditors</b>	<b>88,143.00</b>	<b>4,78,353.00</b>
AAYUSH LUB OIL TRADING		4,307.00
ABRA SALES		5,307.00
ALIF TRADERS		5,975.00
Bhagyalaxmi Sales & Service		40,474.00
Bombay Sales Corporation		14,725.00
BRIGHT EQUIPMENTS	88,143.00	
Chintamani Creation		3,584.00
Golden Rock		18,525.00
J M TECH		4,425.00
LOTUS ENTERPRISES		59,791.00
MAHARASHTRA PAINTS INDUSTRY		41,949.00
Maruti Suzuki Arena		5,875.00
MOXIE SUPPLY PVT LTD		4,189.00
PETHE ENGINEERING PVT LTD		5,842.00
RAMKRISHNA TRADERS		17,106.00
RUSHIKESH ENTERPRISES		1,627.00
Sai Truman Enterprises		5,546.00
SHENDE SALES CORPORATION		2,100.00
Shivani Sales Corpotaion		3,540.00
SIDDHI SALES CORPORATION		23,981.00
S MAHIPAL STEEL		1,93,437.00
STAR HEALTH AND ALLIED INSURANCE COMPANY Ltd		15,340.00
VIJAY AGENCY		708.00
<b>Advances From Customers</b>		<b>15,32,000.00</b>
AILAS ENGINEERING		7,00,000.00
AUTO MOTIVE ENGINEERS		1,00,000.00
DYNAMIC TOOLS		1,10,000.00
MB AUTO INDUSTRIES		50,000.00
SHREE RENUKA ELECTRICALS		25,000.00
Unclear Entries		5,47,000.00
<b>Grand Total</b>	<b>1,99,349.99</b>	<b>20,15,817.00</b>



**SAI TECH CRANES 21-22**  
**SR NO 4/11 DEHUGAON PUNE**

**Fixed Assets**  
Group Summary  
1-Apr-21 to 31-Mar-22

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Computer & Devices		55,230.00	11,046.00	44,184.00 Dr
Plant & Machinery		1,80,500.00	13,538.00	1,66,962.00 Dr
<b>Grand Total</b>		<b>2,35,730.00</b>	<b>24,584.00</b>	<b>2,11,146.00 Dr</b>



**SAI TECH CRANES 21-22**  
**SR NO 4/11 DEHUGAON PUNE**

**Current Assets**  
 Group Summary  
 1-Apr-21 to 31-Mar-22

Page 1

Particulars	Closing Balance	
	Debit	Credit
<b>Closing Stock</b>	<b>9,82,356.00</b>	
<b>Sundry Debtors</b>	<b>2,17,231.12</b>	<b>5,58,862.00</b>
<i>Abhinitee India</i>	98,340.00	
ABSOLUTE ENGINEERS AND EQUIPMENTS LLP	295.00	
Amayraj Press Comp Pvt Ltd	10,000.00	
Arti Engineers		2,00,000.00
BMD ENGINEERING PVT. LTD.		3,56,000.00
CLEAN EARTH ENERGY SOLUTION INDIA PVT.LTD		780.00
EXCELLENT ENGINEERS	25,902.00	
RAPTECH ENGINEERING PVT.LTD	10,030.12	
RAVIKAS AUTOMOTIVE SYSTEMS PVT.LTD		270.00
SHILPA MACHINERY	33,458.00	
SHREE STEEL PROCESSOR	29,206.00	
STAR ENTERPRISE		1,812.00
TEJAS MOULDS	10,000.00	
<b>Cash-in-Hand</b>	<b>7,412.00</b>	
Cash	7,412.00	
<b>Bank Accounts</b>	<b>12,64,669.04</b>	
IDFC FIRST BANK	8,79,555.00	
PAVANA BANK	3,85,114.04	
<b>Balance With Govt. Authorities</b>	<b>7,465.00</b>	
TDS 21-22	7,465.00	
<b>Grand Total</b>	<b>24,79,133.16</b>	<b>5,58,862.00</b>





Annual Information Statement (AIS)

Financial Year 2021-22  
Assessment Year 2022-23

Part A - General Information

Permanent Account Number (PAN) **AEMFS8770D** Aadhaar Number **NA** Name of Assessee **SAI TECH CRANES**

Date of Incorporation/Formation **12/08/2021** Mobile Number **9028013591** E-mail Address **sarthakkulkarni3336@gmail.com**

Address  
**SR NO 126/2, AARUNYA RESIDENCY, FLAT NO 506, DEHU,412109,MAHARASHTRA**

Annual Information Statement (AIS)  
(All amount values are in INR)

Part B1-Information relating to tax deducted or collected at source

Business receipts

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT	
1	TDS-194C	Receipts from contract (Section 194C)	RAPTECH ENGINEERING PRIVATE LIMITED (PNER12459G)	1	2,67,331	
SR.NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS
1	Q4(Jan-Mar)	31/01/2022	2,67,331	5,347	5,347	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT	
1	TDS-194C	Receipts from contract (Section 194C)	CLEAN EARTH ENERGY SOLUTION INDIA PRIVATE LIMITED (PNEC14758C)	3	78,000	
SR.NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS
1	Q4(Jan-Mar)	28/02/2022	14,500	290	290	Active
	Q4(Jan-Mar)	08/02/2022	30,000	600	600	Active
3	Q3(Oct-Dec)	22/10/2021	33,500	670	670	Active
4	Q3(Oct-Dec)	22/10/2021	33,500	670	670	Inactive
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT	
1	TDS-194C	Receipts from contract (Section 194C)	AFFORDABLE ROBOTIC & AUTOMATION LIMITED (PNEA12944B)	1	18,400	
SR.NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS
1	Q3(Oct-Dec)	28/10/2021	18,400	368	368	Active
2	Q3(Oct-Dec)	28/10/2021	18,400	368	368	Inactive
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT	
1	TDS-194C	Receipts from contract (Section 194C)	ABHINITEE INDIA (PNEA23432D)	1	9,500	
SR.NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS
1	Q4(Jan-Mar)	31/03/2022	9,500	190	190	Active

Note - If there is variation between the TDS/TCS information as displayed in Form26AS on TRACES portal, and the TDS/TCS information as displayed in AIS on Compliance Portal, the taxpayer may rely on the information displayed on TRACES portal for the purpose of filing of tax return and for other tax compliance purposes.

Part B2-Information relating to specified financial transaction (SFT)

Download ID : AEMFS8770D202211261420

IP Address : 103.110.240.238

Download Date : 26/11/2022, 14:20:26

PAN  
AEMFS8770D

Name  
SAI TECH CRANES

Assessment Year  
2022-23

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
No Transactions Present					

Part B3-Information relating to payment of taxes

SR.NO.	ASSESSMENT YEAR	MAJOR HEAD	MINOR HEAD	TAX (A)	SURCHARGE (B)	EDUCATION CESS (C)	OTHERS (D)	TOTAL (A+B+C+D)	DATE OF DEPOSIT	CHALLAN IDENTIFICATION NUMBER (CIN)
No Transactions Present										

Note - If there is variation between the details of tax paid as displayed in Form26AS on TRACES portal and the information relating to tax payment as displayed in AIS on Compliance Portal, the taxpayer may rely on the information displayed on TRACES portal for the purpose of filing of tax return and for other tax compliance purposes.

Part B4-Information relating to demand and refund

SR.NO.	ASSESSMENT YEAR	MODE	NATURE OF REFUND	REFUND AMOUNT	DATE OF PAYMENT
No Transactions Present					

Part B7-Any other information in relation to sub-rule (2) of rule 114-I

GST turnover

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR3B	Sales reported under GSTR-3B	SAI TECH CRANES (AEMFS8770D)	5	12,96,963
SR.NO.	GSTIN	RETURN PERIOD	TOTAL TURNOVER	TAXABLE TURNOVER	STATUS
1	27AEMFS8770D1ZJ	MAR-2022	53,450	53,450	Active
2	27AEMFS8770D1ZJ	OCT-2021	4,62,690	4,62,690	Active
3	27AEMFS8770D1ZJ	NOV-2021	2,00,950	2,00,950	Active
4	27AEMFS8770D1ZJ	JAN-2022	5,62,373	5,62,373	Active
5	27AEMFS8770D1ZJ	DEC-2021	17,500	17,500	Active

GST purchases

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ANUCOOL INDUSTRIAL AIDS PRIVATE LIMITED (AAGCA1878D)	5	5,64,772
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	ANUCOOL INDUSTRIAL AIDS PRIVATE LIMITED (27AAGCA1878D1ZQ)	MAR-2022	32,037	Active
2	27AEMFS8770D1ZJ	ANUCOOL INDUSTRIAL AIDS PRIVATE LIMITED (27AAGCA1878D1ZQ)	FEB-2022	3,74,952	Active
3	27AEMFS8770D1ZJ	ANUCOOL INDUSTRIAL AIDS PRIVATE LIMITED (27AAGCA1878D1ZQ)	JAN-2022	66,708	Active
4	27AEMFS8770D1ZJ	ANUCOOL INDUSTRIAL AIDS PRIVATE LIMITED (27AAGCA1878D1ZQ)	NOV-2021	47,490	Active
5	27AEMFS8770D1ZJ	ANUCOOL INDUSTRIAL AIDS PRIVATE LIMITED (27AAGCA1878D1ZQ)	OCT-2021	43,586	Active



AEMFS8770D

SAI TECH CRANES

2022-23

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	HIMANSHU KAMLESHBHAI PATEL (DOSPP4678L)	5	3,61,750
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	HIMANSHU KAMLESHBHAI PATEL (24DOSPP4678L1ZX)	MAR-2022	75,200	Active
2	27AEMFS8770D1ZJ	HIMANSHU KAMLESHBHAI PATEL (24DOSPP4678L1ZX)	FEB-2022	1,38,000	Active
3	27AEMFS8770D1ZJ	HIMANSHU KAMLESHBHAI PATEL (24DOSPP4678L1ZX)	JAN-2022	37,950	Active
4	27AEMFS8770D1ZJ	HIMANSHU KAMLESHBHAI PATEL (24DOSPP4678L1ZX)	NOV-2021	73,850	Active
5	27AEMFS8770D1ZJ	HIMANSHU KAMLESHBHAI PATEL (24DOSPP4678L1ZX)	OCT-2021	36,750	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ASHISH KUMAR MAHIPAL (AJPPM1766K)	1	1,63,930
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	ASHISH KUMAR MAHIPAL (27AJPPM1766K1ZL)	MAR-2022	1,63,930	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SUNITA DATTATRAY KALE (CWKPK9193E)	6	1,09,544
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	SUNITA DATTATRAY KALE (27CWKPK9193E1Z0)	MAR-2022	6,808	Active
2	27AEMFS8770D1ZJ	SUNITA DATTATRAY KALE (27CWKPK9193E1Z0)	FEB-2022	7,576	Active
3	27AEMFS8770D1ZJ	SUNITA DATTATRAY KALE (27CWKPK9193E1Z0)	JAN-2022	7,158	Active
4	27AEMFS8770D1ZJ	SUNITA DATTATRAY KALE (27CWKPK9193E1Z0)	DEC-2021	42,995	Active
5	27AEMFS8770D1ZJ	SUNITA DATTATRAY KALE (27CWKPK9193E1Z0)	NOV-2021	29,249	Active
6	27AEMFS8770D1ZJ	SUNITA DATTATRAY KALE (27CWKPK9193E1Z0)	OCT-2021	15,758	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	DHANSHRI BRIGHT STEELS (AAGFD6359P)	2	1,05,046
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	DHANSHRI BRIGHT STEELS (27AAGFD6359P1ZQ)	MAR-2022	56,964	Active
2	27AEMFS8770D1ZJ	DHANSHRI BRIGHT STEELS (27AAGFD6359P1ZQ)	JAN-2022	48,082	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SANTOSH YASHVANT JAGTAP (AGSPJ1317K)	6	71,133
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	SANTOSH YASHVANT JAGTAP (27AGSPJ1317K1Z5)	MAR-2022	21,613	Active
2	27AEMFS8770D1ZJ	SANTOSH YASHVANT JAGTAP (27AGSPJ1317K1Z5)	FEB-2022	15,975	Active
3	27AEMFS8770D1ZJ	SANTOSH YASHVANT JAGTAP (27AGSPJ1317K1Z5)	JAN-2022	5,848	Active
4	27AEMFS8770D1ZJ	SANTOSH YASHVANT JAGTAP (27AGSPJ1317K1Z5)	DEC-2021	5,042	Active
5	27AEMFS8770D1ZJ	SANTOSH YASHVANT JAGTAP (27AGSPJ1317K1Z5)	NOV-2021	1,290	Active
6	27AEMFS8770D1ZJ	SANTOSH YASHVANT JAGTAP (27AGSPJ1317K1Z5)	OCT-2021	21,365	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	RELIANCE RETAIL LIMITED (AABCR1718E)	1	61,079
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	RELIANCE RETAIL LIMITED (27AABCR1718E1ZP)	OCT-2021	61,079	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	JERAMBHAI SHAMJIBHAI KAMALIYA (ANKPK3067C)	5	58,622
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	JERAMBHAI SHAMJIBHAI KAMALIYA (27ANKPK3067C1Z3)	MAR-2022	5,430	Active
2	27AEMFS8770D1ZJ	JERAMBHAI SHAMJIBHAI KAMALIYA (27ANKPK3067C1Z3)	JAN-2022	12,365	Active
3	27AEMFS8770D1ZJ	JERAMBHAI SHAMJIBHAI KAMALIYA (27ANKPK3067C1Z3)	DEC-2021	4,498	Active
4	27AEMFS8770D1ZJ	JERAMBHAI SHAMJIBHAI KAMALIYA (27ANKPK3067C1Z3)	NOV-2021	18,948	Active
5	27AEMFS8770D1ZJ	JERAMBHAI SHAMJIBHAI KAMALIYA (27ANKPK3067C1Z3)	OCT-2021	17,380	Active

PAN

Name

Assessment Year

AEMFSS770D

SAI TECH CRANES

2022-23

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	BASANTH BISWANATH MANDHA (BKYPMS784J)	2	53,400
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFSS770D1ZJ	BASANTH BISWANATH MANDHA (27BKYPMS784J1ZV)	MAR-2022	26,700	Active
2	27AEMFSS770D1ZJ	BASANTH BISWANATH MANDHA (27BKYPMS784J1ZV)	FEB-2022	26,700	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	MAHARASHTRA PAINTS INDUSTRY (AAHFM3411E)	6	51,050
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFSS770D1ZJ	MAHARASHTRA PAINTS INDUSTRY (27AAHFM3411E1ZO)	MAR-2022	10,600	Active
2	27AEMFSS770D1ZJ	MAHARASHTRA PAINTS INDUSTRY (27AAHFM3411E1ZO)	FEB-2022	24,600	Active
3	27AEMFSS770D1ZJ	MAHARASHTRA PAINTS INDUSTRY (27AAHFM3411E1ZO)	JAN-2022	3,900	Active
4	27AEMFSS770D1ZJ	MAHARASHTRA PAINTS INDUSTRY (27AAHFM3411E1ZO)	DEC-2021	1,600	Active
5	27AEMFSS770D1ZJ	MAHARASHTRA PAINTS INDUSTRY (27AAHFM3411E1ZO)	NOV-2021	3,550	Active
6	27AEMFSS770D1ZJ	MAHARASHTRA PAINTS INDUSTRY (27AAHFM3411E1ZO)	OCT-2021	6,800	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SANTOSH BABAN HARDE (ACQPH9678F)	2	48,085
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFSS770D1ZJ	SANTOSH BABAN HARDE (27ACQPH9678F1ZW)	NOV-2021	10,515	Active
2	27AEMFSS770D1ZJ	SANTOSH BABAN HARDE (27ACQPH9678F1ZW)	OCT-2021	37,570	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SHESHERAO HANMANTRAO CHIKLE (AQRPC7330E)	2	42,025
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFSS770D1ZJ	SHESHERAO HANMANTRAO CHIKLE (27AQRPC7330E1ZW)	FEB-2022	34,300	Active
2	27AEMFSS770D1ZJ	SHESHERAO HANMANTRAO CHIKLE (27AQRPC7330E1ZW)	JAN-2022	7,725	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	RAMANAND SATTAN ROY (AJLPR7762G)	6	32,940
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFSS770D1ZJ	RAMANAND SATTAN ROY (27AJLPR7762G1ZL)	MAR-2022	3,200	Active
2	27AEMFSS770D1ZJ	RAMANAND SATTAN ROY (27AJLPR7762G1ZL)	FEB-2022	9,700	Active
3	27AEMFSS770D1ZJ	RAMANAND SATTAN ROY (27AJLPR7762G1ZL)	JAN-2022	1,360	Active
4	27AEMFSS770D1ZJ	RAMANAND SATTAN ROY (27AJLPR7762G1ZL)	DEC-2021	13,520	Active
5	27AEMFSS770D1ZJ	RAMANAND SATTAN ROY (27AJLPR7762G1ZL)	NOV-2021	2,270	Active
6	27AEMFSS770D1ZJ	RAMANAND SATTAN ROY (27AJLPR7762G1ZL)	OCT-2021	2,890	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	INAYAT HUSAIN KHAN (CLYPK4242B)	1	27,755
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFSS770D1ZJ	INAYAT HUSAIN KHAN (27CLYPK4242B1ZY)	NOV-2021	27,755	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	RAJJAK MUNSHI PATHAN (EYLPP8555E)	5	26,124
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFSS770D1ZJ	RAJJAK MUNSHI PATHAN (27EYLPP8555E2ZR)	MAR-2022	4,809	Active
2	27AEMFSS770D1ZJ	RAJJAK MUNSHI PATHAN (27EYLPP8555E2ZR)	FEB-2022	1,484	Active
3	27AEMFSS770D1ZJ	RAJJAK MUNSHI PATHAN (27EYLPP8555E2ZR)	JAN-2022	5,861	Active
4	27AEMFSS770D1ZJ	RAJJAK MUNSHI PATHAN (27EYLPP8555E2ZR)	NOV-2021	7,123	Active
5	27AEMFSS770D1ZJ	RAJJAK MUNSHI PATHAN (27EYLPP8555E2ZR)	OCT-2021	6,847	Active

PAN  
AEMFS8770D

Name  
SAI TECH CRANES

Assessment Year  
2022-23

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	MOULA ALI SIKANDAR YADAWAD (AWLPY8125H)	1	15,699
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	MOULA ALI SIKANDAR YADAWAD (27AWLPY8125H1ZV)	FEB-2022	15,699	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	JAYALI MOULA ALI YADAWAD (ALRPY8603K)	4	15,151
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	JAYALI MOULA ALI YADAWAD (27ALRPY8603K1Z5)	MAR-2022	6,300	Active
2	27AEMFS8770D1ZJ	JAYALI MOULA ALI YADAWAD (27ALRPY8603K1Z5)	DEC-2021	3,750	Active
3	27AEMFS8770D1ZJ	JAYALI MOULA ALI YADAWAD (27ALRPY8603K1Z5)	NOV-2021	2,683	Active
4	27AEMFS8770D1ZJ	JAYALI MOULA ALI YADAWAD (27ALRPY8603K1Z5)	OCT-2021	2,418	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	VASHU HOTCHAND MATANI (AEJPM1803L)	1	14,068
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	VASHU HOTCHAND MATANI (27AEJPM1803L1ZE)	OCT-2021	14,068	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	R S LASERS PRIVATE LIMITED (AALCR2718J)	1	13,308
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	R S LASERS PRIVATE LIMITED (27AALCR2718J1Z2)	JAN-2022	13,308	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	STAR HEALTH AND ALLIED INSURANCE COMPANY LIMITED (AAJCS4517L)	1	13,000
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	STAR HEALTH AND ALLIED INSURANCE COMPANY LIMITED (27AAJCS4517L1ZY)	JAN-2022	13,000	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ASHFAQ AZIZ SHAIKH (DKDPS1702M)	2	12,528
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	ASHFAQ AZIZ SHAIKH (27DKDPS1702M1ZY)	FEB-2022	8,848	Active
2	27AEMFS8770D1ZJ	ASHFAQ AZIZ SHAIKH (27DKDPS1702M1ZY)	DEC-2021	3,680	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	JUST DIAL LIMITED (AAACA8049G)	5	12,000
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	JUST DIAL LIMITED (27AAACA8049G1ZP)	MAR-2022	2,000	Active
2	27AEMFS8770D1ZJ	JUST DIAL LIMITED (27AAACA8049G1ZP)	FEB-2022	2,000	Active
3	27AEMFS8770D1ZJ	JUST DIAL LIMITED (27AAACA8049G1ZP)	JAN-2022	2,000	Active
4	27AEMFS8770D1ZJ	JUST DIAL LIMITED (27AAACA8049G1ZP)	DEC-2021	2,000	Active
5	27AEMFS8770D1ZJ	JUST DIAL LIMITED (27AAACA8049G1ZP)	NOV-2021	4,000	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	INNOVATIVE ENGINEERS & FABRICATORS (AAFFI7104L)	1	11,350
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	INNOVATIVE ENGINEERS & FABRICATORS (27AAFFI7104L1Z9)	MAR-2022	11,350	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	CRANE KIT (AAQFC2592K)	1	7,670
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	CRANE KIT (27AAQFC2592K1ZW)	FEB-2022	7,670	Active

Download ID : AEMFS8770D202211261420

IP Address : 103.110.240.238

Download Date : 26/11/2022, 14:20:26

Page 5 of 7

PAN  
AEMFS8770D

Name  
SAI TECH CRANES

Assessment Year  
2022-23

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	MOXIE SUPPLY PRIVATE LIMITED (AAJCM4223B)	2	5,910
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	MOXIE SUPPLY PRIVATE LIMITED (27AAJCM4223B1ZU)	MAR-2022	3,550	Active
2	27AEMFS8770D1ZJ	MOXIE SUPPLY PRIVATE LIMITED (27AAJCM4223B1ZU)	NOV-2021	2,360	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ABRA SALES (ABLFA1135E)	2	5,380
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	ABRA SALES (27ABLFA1135E1ZT)	MAR-2022	4,498	Active
2	27AEMFS8770D1ZJ	ABRA SALES (27ABLFA1135E1ZT)	DEC-2021	882	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ALIF TRADERS (AAGFA1531L)	1	5,064
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	ALIF TRADERS (27AAGFA1531L1ZL)	MAR-2022	5,064	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	PETHE ENGINEERING PRIVATE LIMITED (AAACP7790D)	1	4,950
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	PETHE ENGINEERING PRIVATE LIMITED (27AAACP7790D1ZA)	FEB-2022	4,950	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	CHARANJITSINGH BHAGATSINGH CHAGGAR (AMIPS5916P)	1	4,700
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	CHARANJITSINGH BHAGATSINGH CHAGGAR (27AMIPS5916P1Z6)	FEB-2022	4,700	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	R.R.POWER TOOLS (AAXFR7680N)	2	4,250
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	R R POWER TOOLS (27AAXFR7680N1ZX)	JAN-2022	650	Active
2	27AEMFS8770D1ZJ	R R POWER TOOLS (27AAXFR7680N1ZX)	DEC-2021	3,600	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	KSHITIJA BHUSHAN PHADKE (APVPA9513Q)	1	3,200
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	KSHITIJA BHUSHAN PHADKE (27APVPA9513Q1Z2)	MAR-2022	3,200	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ARUN HARIBHAU PARABKAR (AKJPP0817B)	1	3,000
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	ARUN HARIBHAU PARABKAR (27AKJPP0817B1ZF)	FEB-2022	3,000	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SUDHIR KEDARLING MUSALE (ABJPM2267R)	2	2,668
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	SUDHIR KEDARLING MUSALE (27ABJPM2267R1ZW)	MAR-2022	1,378	Active
2	27AEMFS8770D1ZJ	SUDHIR KEDARLING MUSALE (27ABJPM2267R1ZW)	NOV-2021	1,290	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SARITA RAJESH PALVE (AWFPP8795G)	1	2,450
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	SARITA RAJESH PALVE (27AWFPP8795G1ZS)	DEC-2021	2,450	Active

PAN

Name

Assessment Year

AEMFS8770D

SAI TECH CRANES

2022-23

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	F S ENTERPRISES (AABFF5191N)	1	2,392
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	F S ENTERPRISES (27AABFF5191N1Z1)	JAN-2022	2,392	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	CREDAPP SOFTWARE PRIVATE LIMITED (AAHCC8911C)	1	2,119
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	CREDAPP SOFTWARE PRIVATE LIMITED (24AAHCC8911C1ZZ)	FEB-2022	2,119	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	PRITI SANJAY AGARWAL (AWQPA2639B)	1	1,920
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	PRITI SANJAY AGARWAL (27AWQPA2639B1ZR)	NOV-2021	1,920	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	PRASANT BANDU WANI (AAPW8417B)	1	1,780
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	PRASANT BANDU WANI (27AAPW8417B1ZQ)	MAR-2022	1,780	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SUDHANSHU ASSOCIATES (AAYFS8507N)	1	800
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	SUDHANSHU ASSOCIATES (27AAYFS8507N1Z3)	DEC-2021	800	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	VIJAY AGENCY (AAFFV2227D)	1	600
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	VIJAY AGENCY (27AAFFV2227D1ZF)	MAR-2022	600	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	IDFC FIRST BANK LIMITED (AADCI6523Q)	1	500
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AEMFS8770D1ZJ	IDFC FIRST BANK LIMITED (27AADCI6523Q1Z2)	NOV-2021	500	Active



## Taxpayer Information Summary (TIS)

Financial Year 2021-22  
Assessment Year 2022-23

### General Information

Permanent Account Number (PAN)  
AEMFS8770D

Aadhaar Number  
NA

Name of Assessee  
SAI TECH CRANES

Date of Incorporation/Formation  
12/08/2021

Mobile Number  
9028013591

E-mail Address  
sarthakkulkarni3336@gmail.com

### Address

SR NO 126/2, AARUNYA RESIDENCY, FLAT NO 506, DEHU,412109,MAHARASHTRA

### Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED VALUE	DERIVED VALUE
1	Business receipts	3,73,231	3,73,231
2	GST turnover	12,96,963	12,96,963
3	GST purchases	19,43,712	19,43,712

The information details under each information category is provided on next page.

- Reported Value - Value as reported by the information source
- Processed Value - Value after processing (including deduplication of information) based on pre-defined rules
- Derived Value - Value derived after considering the taxpayer's feedback (if any) and processed value

### Disclaimer

Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.

Annexure to Taxpayer Information Summary (TIS)

SR. NO.	INFORMATION CATEGORY				PROCESSED VALUE	DERIVED VALUE	
1	Business receipts				3,73,231	3,73,231	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED VALUE	PROCESSED VALUE	DERIVED VALUE
1	TDS/TCS	Receipts from contract (Section 194C)	RAPTECH ENGINEERING PRIVATE LIMITED (PNER12459G)	Amount paid/credited	2,67,331	2,67,331	2,67,331
2	TDS/TCS	Receipts from contract (Section 194C)	CLEAN EARTH ENERGY SOLUTION INDIA PRIVATE LIMITED (PNEC14758C)	Amount paid/credited	78,000	78,000	78,000
3	TDS/TCS	Receipts from contract (Section 194C)	AFFORDABLE ROBOTIC & AUTOMATION LIMITED (PNEA12944B)	Amount paid/credited	18,400	18,400	18,400
	TDS/TCS	Receipts from contract (Section 194C)	ABHINITEE INDIA (PNEA23432D)	Amount paid/credited	9,500	9,500	9,500

SR. NO.	INFORMATION CATEGORY				PROCESSED VALUE	DERIVED VALUE	
1	GST turnover				12,96,963	12,96,963	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED VALUE	PROCESSED VALUE	DERIVED VALUE
1	Other	Sales reported under GSTR-3B	SAI TECH CRANES (AEMFS8770D)	Total Turnover	12,96,963	12,96,963	12,96,963

SR. NO.	INFORMATION CATEGORY				PROCESSED VALUE	DERIVED VALUE	
1	GST purchases				19,43,712	19,43,712	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED VALUE	PROCESSED VALUE	DERIVED VALUE
1	Other	Purchases reported under GSTR-1 of seller	ANUCOOL INDUSTRIAL AIDS PRIVATE LIMITED (AAGCA1878D)	Purchase from supplier	5,64,772	5,64,772	5,64,772
2	Other	Purchases reported under GSTR-1 of seller	HIMANSHU KAMLESHBHAI PATEL (DOSPP4678L)	Purchase from supplier	3,61,750	3,61,750	3,61,750
3	Other	Purchases reported under GSTR-1 of seller	ASHISH KUMAR MAHIPAL (AJPPM1766K)	Purchase from supplier	1,63,930	1,63,930	1,63,930
4	Other	Purchases reported under GSTR-1 of seller	SUNITA DATTATRAY KALE (CWKPK9193E)	Purchase from supplier	1,09,544	1,09,544	1,09,544
5	Other	Purchases reported under GSTR-1 of seller	DHANSHRI BRIGHT STEELS (AAGFD6359P)	Purchase from supplier	1,05,046	1,05,046	1,05,046
6	Other	Purchases reported under GSTR-1 of seller	SANTOSH YASHVANT JAGTAP (AGSPJ1317K)	Purchase from supplier	71,133	71,133	71,133
7	Other	Purchases reported under GSTR-1 of seller	RELIANCE RETAIL LIMITED (AABCR1718E)	Purchase from supplier	61,079	61,079	61,079
8	Other	Purchases reported under GSTR-1 of seller	JERAMBHAI SHAMJIBHAI KAMALIYA (ANKPK3067C)	Purchase from supplier	58,622	58,622	58,622
9	Other	Purchases reported under GSTR-1 of seller	BASANTH BISWANATH MANDHA (BKYPM8784J)	Purchase from supplier	53,400	53,400	53,400
10	Other	Purchases reported under GSTR-1 of seller	MAHARASHTRA PAINTS INDUSTRY (AAHFM3411E)	Purchase from supplier	51,050	51,050	51,050
11	Other	Purchases reported under GSTR-1 of seller	SANTOSH BABAN HARDE (ACQPH9678F)	Purchase from supplier	48,085	48,085	48,085
12	Other	Purchases reported under GSTR-1 of seller	SHESHERAO HANMANTRAO CHIKLE (AQRPC7330E)	Purchase from supplier	42,025	42,025	42,025

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED VALUE	PROCESSED VALUE	DERIVED VALUE
13	Other	Purchases reported under GSTR-1 of seller	RAMANAND SATTAN ROY (AJLPR7762G)	Purchase from supplier	32,940	32,940	32,940
14	Other	Purchases reported under GSTR-1 of seller	INAYAT HUSAIN KHAN (CLYPK4242B)	Purchase from supplier	27,755	27,755	27,755
15	Other	Purchases reported under GSTR-1 of seller	RAJJAK MUNSHI PATHAN (EYLPP8555E)	Purchase from supplier	26,124	26,124	26,124
16	Other	Purchases reported under GSTR-1 of seller	MOULA ALI SIKANDAR YADAWAD (AWLPY8125H)	Purchase from supplier	15,699	15,699	15,699
17	Other	Purchases reported under GSTR-1 of seller	JAYALI MOULA ALI YADAWAD (ALRPY8603K)	Purchase from supplier	15,151	15,151	15,151
18	Other	Purchases reported under GSTR-1 of seller	VASHU HOTCHAND MATANI (AEJPM1803L)	Purchase from supplier	14,068	14,068	14,068
19	Other	Purchases reported under GSTR-1 of seller	R S LASERS PRIVATE LIMITED (AALCR2718J)	Purchase from supplier	13,308	13,308	13,308
20	Other	Purchases reported under GSTR-1 of seller	STAR HEALTH AND ALLIED INSURANCE COMPANY LIMITED (AAJCS4517L)	Purchase from supplier	13,000	13,000	13,000
21	Other	Purchases reported under GSTR-1 of seller	ASHFAQ AZIZ SHAIKH (DKDPS1702M)	Purchase from supplier	12,528	12,528	12,528
22	Other	Purchases reported under GSTR-1 of seller	JUST DIAL LIMITED (AAACA8049G)	Purchase from supplier	12,000	12,000	12,000
23	Other	Purchases reported under GSTR-1 of seller	INNOVATIVE ENGINEERS & FABRICATORS (AAFFI7104L)	Purchase from supplier	11,350	11,350	11,350
24	Other	Purchases reported under GSTR-1 of seller	CRANE KIT (AAQFC2592K)	Purchase from supplier	7,670	7,670	7,670
25	Other	Purchases reported under GSTR-1 of seller	MOXIE SUPPLY PRIVATE LIMITED (AAJCM4223B)	Purchase from supplier	5,910	5,910	5,910
26	Other	Purchases reported under GSTR-1 of seller	ABRA SALES (ABLFA1135E)	Purchase from supplier	5,380	5,380	5,380
27	Other	Purchases reported under GSTR-1 of seller	ALIF TRADERS (AAGFA1531L)	Purchase from supplier	5,064	5,064	5,064
28	Other	Purchases reported under GSTR-1 of seller	PETHE ENGINEERING PRIVATE LIMITED (AAACP7790D)	Purchase from supplier	4,950	4,950	4,950
29	Other	Purchases reported under GSTR-1 of seller	CHARANJITSINGH BHAGATSINGH CHAGGAR (AMIPS5916P)	Purchase from supplier	4,700	4,700	4,700
30	Other	Purchases reported under GSTR-1 of seller	R.R POWER TOOLS (AAXFR7680N)	Purchase from supplier	4,250	4,250	4,250
31	Other	Purchases reported under GSTR-1 of seller	KSHITIJA BHUSHAN PHADKE (APVPA9513Q)	Purchase from supplier	3,200	3,200	3,200
32	Other	Purchases reported under GSTR-1 of seller	ARUN HARIBHAU PARABKAR (AKJPP0817B)	Purchase from supplier	3,000	3,000	3,000
33	Other	Purchases reported under GSTR-1 of seller	SUDHIR KEDARLING MUSALE (ABJPM2267R)	Purchase from supplier	2,668	2,668	2,668
34	Other	Purchases reported under GSTR-1 of seller	SARITA RAJESH PALVE (AWFPP8795G)	Purchase from supplier	2,450	2,450	2,450
35	Other	Purchases reported under GSTR-1 of seller	F S ENTERPRISES (AABFF5191N)	Purchase from supplier	2,392	2,392	2,392
36	Other	Purchases reported under GSTR-1 of seller	CREDAPP SOFTWARE PRIVATE LIMITED (AAHCC8911C)	Purchase from supplier	2,119	2,119	2,119
37	Other	Purchases reported under GSTR-1 of seller	PRITI SANJAY AGARWAL (AWQPA2639B)	Purchase from supplier	1,920	1,920	1,920
38	Other	Purchases reported under GSTR-1 of seller	PRASANT BANDU WANI (AAPW8417B)	Purchase from supplier	1,780	1,780	1,780



PAN  
AEMFS8770D

Name  
SAI TECH CRANES

Assessment Year  
2022-23

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED VALUE	PROCESSED VALUE	DERIVED VALUE
39	Other	Purchases reported under GSTR-1 of seller	SUDHANSHU ASSOCIATES (AAYFS8507N)	Purchase from supplier	800	800	800
40	Other	Purchases reported under GSTR-1 of seller	VIJAY AGENCY (A AFFV2227D)	Purchase from supplier	600	600	600
41	Other	Purchases reported under GSTR-1 of seller	IDFC FIRST BANK LIMITED (AADCI6523Q)	Purchase from supplier	500	500	500