

Nandi, Jamuria, Paschim Burdwan, Pin- 713344

D/O/L:- 19/09/2023

F.Y. :-2023-2024

[illegible]

FRN - 833656E
C.A. Goutam Ghanty
(M. No. - 060511) Proprietor

21/07/25

UDIN-25060511BMIDRR3355



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. 288



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Income Tax Department, Government of India

PAN	ACDFA5045N
Name	AVINYA
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	25072100037582KKBK
Payment Gateway	Kotak Mahindra Bank
Mode of Payment	UPI
Bank Name/Card Type	9832200882-2@pybl
Bank Reference Number	BH05HJX0QYRNTG
Date of Deposit	21-Jul-2025
BSR code	0180002
Challan No.	01592
Tender Date	21/07/2025

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

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e-Receipt
Easy Access

M/S AVINYA

Nandi, Jamuria, Paschim Burdwan, Pin- 713344

PAN:- ACDEA5045N
D/O/I:- 19/09/2023

Asst. Year:- 2024-25
F.Y. :-2023-2024

Computation of Income for the year F.Y. 2023-24

1) Business Income :-

AMOUNT (Rs)

AMOUNT (Rs)

Book Profit (As per P & L Appropriation Account)

-

Less: Remuneration to Partners U/S 40B

-

Taxable Income

-

R/O Rs. - Tax @ 30%

-

Add: Health & E.C. @ 4% on Tax

-

Add : Interest payable U/S 234A

-

Add : Interest payable U/S 234B

-

Add : Interest payable U/S 234C

-

Add : Interest payable U/S 234F

-

Tax Payable

-

Less :- Tax Paid U/S 140A

-

Balance Tax Refundable

-

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M/S AVINYA

Nandi, Jamuria, Paschim Burdwan, Pin- 713344

PAN:- ACDFA5045N
D/O/I:- 19/09/2023

Asst. Year:- 2024-25
F.Y. :-2023-2024

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

Dr.			Cr.
Particulars	Amount(Rs)	Particulars	Amount(Rs)
To Opening work in progress		By Sale of Flats	
To Purchase		During the year Advance Transfer	
To Accounting & Legal Charges		to Sales A/C	
To Entertainment & Refresment Exp			
To Bank Charges		Opening Balance Advance Transfer	
To Salary & Wages		to Sales A/C	
To Plan Sanction & Project Permission Fee			
To Landowner Compensation Expenses		By Closing work in progress	
To Adda Noc			
To Land Development expenses			
To Registree Fees			
To Architectural Fees			
To Commission for Land Purchases			
To Publicity & Advertisement			
To Trade Licenses			
To Bonus			
To Site Expenses			
To Telephone Expenses			
To Accounting Fees			
To Audit Fees			
To Travelling Expenses			
To Depreciation	-		
To Profit & Loss Appropriation A/C	-		
(Net Profit Transferred)	-		



For GHANTY & CO
Chartered Accountants

FRN - 333656E

C.A. Goutam Ghanty
(M. No. - 060511) Proprietor

21/07/25

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M/S AVINYA

Nandi, Jamuria, Paschim Burdwan, Pin- 713344

PAN:- ACDF5045N
D/O/I:- 19/09/2023

Asst. Year:- 2024-25
F.Y. :-2023-2024

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

Profit & Loss Appropriation Account for the year ended 31st March 2022					
Particulars	Amount Rs.	Amount Rs.	Particulars	Amount Rs.	Amount Rs.
To Interest on Capital @12%:			By Net Profit		
1) Rash Behari Banerjee	-				
PAN- AGVPB0065B	-				
2) Aniruddha Bhattacharjee					
PAN- AIYPB6674P	-	-			
To Book Profit c/d		-			
		-			
To Salary to Partners:			By Book Profit b/d		
1) Rash Behari Banerjee	-				
PAN- AGVPB0065B	-				
2) Aniruddha Bhattacharjee	-				
PAN- AIYPB6674P	-	-			
To Income Tax (A.Y.- 2024-25)		-			
To Profit Distributed to Partners:					
1) Rash Behari Banerjee	-				
PAN- AGVPB0065B	-				
2) Aniruddha Bhattacharjee	-				
PAN- AIYPB6674P	-	-			
		-			



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