

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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)

Assessment  
Year  
2024-25

PAN	AASFJ8353P		
Name	JUPITER CONSTRUCTION		
Address	3087,RAJDANGA MAIN ROAD , EAST KOLKATA TOWNSHIP, EAST KOLKATA TOWNSHIP , KOLKATA,KOLKATA , 32-West Bengal, 91-INDIA, 700107		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	653020681261024

## Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	0
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 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 26-Oct-2024 21:09:05 from IP address 49.37.8.27 and  
verified by SHAMBHU KUNDU having PAN AGAPK2904K on 26-Oct-2024 using  
paper ITR-Verification Form /Electronic Verification Code \_\_\_\_\_ generated through mode \_\_\_\_\_

System Generated

Barcode/QR Code



AASFJ8353P056530206812610245001fb1753389f39ca3b3a5dd3a67357244bf7dc

DO NOT SEND THIS ACKNOWLEDGEMENT TO CFC, BENGALURU

Name of Assessee

Address

E-Mail

Status

Ward

PAN

Residential Status

Nature of Business

Filing Status

Return Filed On

Bank Name

Tele:

JUPITER CONSTRUCTION

3087,RAJDANGA MAIN ROAD,EAST KOLKATA TOWNSHIP,EAST KOLKATA TOWNSHIP,KOLKATA,KOLKATA,WEST BENGAL,700107

bmukherjeecoauditteam@gmail.com

Firm

Assessment Year

2024-2025

Year Ended

31.3.2024

Partnership Deed

01/12/2022

AASFJ8353P

Resident

CONSTRUCTION-Building completion(06004),Trade Name:JUJPTER CONSTRUCTION

Original

26/10/2024

Acknowledgement No.:

653020681261024

BANDHAN BANK LIMITED, , A/C NO:10220015923523 ,Type: Current ,IFSC: BDBL0001736, Prevalidated : No, Nominate for refund : No

Mob:7439637635

Computation of Total Income

Gross Total Income

0

Total Income

0

0

Round off u/s 288 A

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%

0

Fee for default in furnishing return of income u/s 234F

1,000

1,000

1,000

Deposit u/s 140A

0

Tax Payable

Interest calculated upto October,2024, Due Date for filing of Return July 31, 2024

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:26 Oct 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	26/10/2024	39577	HDFC BANK LTD. NARIMAN POINT	1000
Total					1000

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	BANDHAN BANK LIMITED		10220015923523	BDBL0001736	Current(Primary)	No	No

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Purchase of immovable property	6		

Signature



(SHAMBHU KUNDU) -  
For JUPITER CONSTRUCTION  
Date-26.10.2024

CompuTax : AUTO-00065 [JUPITER CONSTRUCTION]

# INCOME TAX DEPARTMENT



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

## Challan Receipt

ITNS No. 280

PAN	: AASFJ8353P
Name	: JUPITER CONSTRUCTION
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	: 24102600241028HDFC
Payment Gateway	: HDFC Bank
Mode of Payment	: UPI
Bank Name/Card Type	: advsounikkumardas@okhdfcbank
Bank Reference Number	: P2430000009387
Date of Deposit	: 26-Oct-2024
BSR code	: 0510002
Challan No	: 39577
Tender Date	: 26/10/2024

### Tax Breakup Details (Amount In ₹)

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

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:



Scanned with OKEN Scanner



**JUPITAR CONSTRUCTION**  
**3087, RAJDANGA MAIN ROAD, PLOT NO-106,**  
**BLOCK – EE, GROUND FLOOR, KOLKAAT - 700107**  
**BALANCE-SHEET AS AT 31<sup>ST</sup> MARCH' 2024**

**LIABILITIES**

**PARTNER'S CAPITAL A/C**

**i) SHRI SHAMBHU KUNDU**

Introduce 3476000.00

**ii) SHRI SUDEV CHAKRABORTY**

Introduce 3476000.00 6952000.00

**ASSETS**

**ADVANCE AGAINST DEVELOPMENT OF LAND**

(P.No-273, Rajdanga Gold Park. Kol-7000107)

1) Partha Sarathi Bhattacharjee	1500000.00
2) Ratna Roy Chowdhury	2000000.00
3) Chabi Alier Jharna Chatterjee	1000000.00
4) Ram Bhattacharjee	500000.00
5) Khuka Bhattacharjee	<u>500000.00</u> 5500000.00

**ADVANCE AGAINST WORK**

1) Sanjoy Banik	400000.00
2) Ujjal Das	400000.00
3) Abhisekh Chakraborty	100000.00
4) Shambhu Banerjee	<u>100000.00</u> 1000000.00

**CLOSING WORK IN PROGRESS**

294417.00

**CASH AND BANK BALANCES**

Cash in Hand	83.00
Cash at Bank with Bandhan Bank	<u>157500.00</u> 157583.00
(CA-10220015923523)	

-----  
6952000.00  
-----

-----  
6952000.00  
-----

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2024**

To Printing & Stationary	17993.00
To Travelling & Conveyance	22100.00
To Trade License	1150.00
To Survey Fees	17000.00
To Legal Charges	60000.00
To Registration Charges	140074.00
To Engineers & Architect	20000.00
To Fooding & Lodging Charges	15600.00
To Bank Charges	<u>500.00</u>
	<u>294417.00</u>

By Closing Work in Progress 294417.00

-----  
294417.00

