

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
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
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 CPC, 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

bmukherjee@auditteam@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:JUPITER
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

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
					1000

Bank Account Detail

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



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(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	:	advsoumikkumardas@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 ₹)

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:



Time
Quick and Seamless



Paper
Save Environment



e-Receipt
Easy Access



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JUPITAR CONSTRUCTION
3087, RAJDANGA MAIN ROAD, PLOT NO-106,
BLOCK - EE, GROUND FLOOR, KOLKAAT - 700107
BALANCE-SHEET AS AT 31ST 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 (CA-10220015923523)	<u>157500.00</u> 157583.00

6952000.00

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

To Printing & Stationary	17993.00	By Closing Work in Progress	294417.00
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>		<u>294417.00</u>