


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AAAFQ8703A		
Name	QUALITY CONSTRUCTION		
Address	19A/28, SEAL LANE , TANGRA S.O , KOLKATA , 32-West Bengal, 91-INDIA, 700015		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	579831880271223
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 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 submitted electronically on <u>27-Dec-2023 19:25:43</u> from IP address <u>10.129.4.1</u> and verified by <u>SUDIPTA ROY</u> having PAN <u>AFKPR8433H</u> on <u>27-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode			
System Generated Barcode/QR Code	 AAAFQ8703A0557983188027122313b3a04275f86779d1c0b35ce9e06a5259773a33		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

QUALITY CONSTRUCTION

19A/28 Seal Lane, PO-Tangra, Kolkata-700015

Trading & Profit and Loss A/c for the Year Ended 31st March 2023

<u>Particulars</u>	<u>Amount (Rs.)</u>	<u>Particulars</u>	<u>Amount (Rs.)</u>
To Opening Work-in-Progress	39,460.00	By Work-in-Progress C/d	22,24,294.55
" TMT Bar Purchases	6,20,137.20		
" Cement Purchases	3,19,535.00		
" Stonechips Purchases	2,76,413.00		
" Elbow Purchases	1,589.09		
" Pipe Purchases	9,213.65		
" Freight Charges	9,074.00		
" Labour Expenses	5,27,020.21		
" Water Tank	24,069.00		
" Architechure Fees	3,28,670.00		
" UN Purchase	3,653.00		
" Wire Purchases	5,720.40		
" Professional Tax	700.00		
" Accounting Charges	15,000.00		
" Audit Fees	5,000.00		
" General Charges	6,540.00		
" Tea & Tiffin	5,840.00		
" Travelling & Conveyance	10,580.00		
" Printing Charges	3,540.00		
" Office Expenses	12,540.00		
" Book Profit			
	<u>22,24,294.55</u>	-	<u>22,24,294.55</u>
To Provision for Income Tax	-	By Book Profit	-
" Partners Salary:			
Sudipta Roy	-		
Anuva Saha	-		
	<u>-</u>	-	<u>-</u>
	<u>-</u>	-	<u>-</u>