

AUTHORIZATION LETTER

We, **MAHAVEER SINGH, SHISHRAM, AND TIJU DEVI** owners of the land bearing khasra No. **739/506, 1058/744** Village— **Hardyalpura**, Tehsil- **Sikar**, District- **Sikar**, State- **Rajasthan**. We have applied for Registration of the above land with Project Name "**DAYAL VIHAR AAWASIYA YOJNA**" with RERA, Rajasthan.

We hereby agrees to be the other promoter for the applied project and thus authorize **MAHAVEER SINGH** as Authorized signatory to represent , submit and file all the document related to our project with RERA and any other government authority relating to it on behalf of us.

^M
MAHAVEER SINGH

^S
SHISHRAM

^T
TIJU DEVI



SHISHRAM



TIJU DEVI



DATE:-10.10.2022



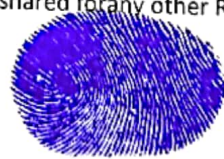
AFFIDAVIT

- I, **MAHAVEER SINGH S/O GANPAT SINGH**, aged 48 year, ,Hardayalpura , Sikar, Rajasthan-332027, duly authorized by the Promoter of the proposed project/the promoter of the purposed project do hereby solemnly declare, undertake and state as under.
1. the promoter of the proposed project do hereby solemnly declare, undertake and state as under;
- a).That our project "**DAYAL VIHAR AAWASIYA YOJNA**" Situated at Khasra No. **739/506, 1058/42**, Village – , Tehsil- Sikar, District- Sikar, State- Rajasthan.
- b).Our RERA Designated bank account for the project "**DAYAL VIHAR AAWASIYA YOJNA**" is:-

NAME	MAHAVEER SINGH
BANK	AXIS BANK
BRANCH	PIPRALI ROAD
IFSC CODE	UTIB0004679
BANK A/C NUMBER	921010024002595

- c). Further, I declare that any amount withdrawn from the designated bank account shall be used only for our project "**DAYAL VIHAR AAWASIYA YOJNA**".
- d). Further, I declare that bank account shall not be shared for any other Real Estate project or any other purpose whatsoever.

Verification



Deponent

Handwritten signature of the deponent.

I, **MAHAVEER SINGH S/O GANPAT SINGH**, aged 48 year, ,Hardayalpura , Sikar, Rajasthan-332027 do hereby that the contents in para 1to 4 of my above affidavit are true & correct and nothing marenal has been concealed by me there from .

Place: SIKAR

Date:-10.10.2022

IDENTIFIED BY ME

ATTESTED
NOTARY PUBLIC
SIKAR (Rajasthan)



Deponent

Handwritten signature of the deponent.



Declaration Regarding Agreement for sale

I, **MAHAVEER SINGH S/O GANPAT SINGH**, aged 48 year, Ward No.02,Hardyalpura, Sikar, Rajasthan-332027, duly authorized by the promoter of the proposed project /the promoter of the purposed project do hereby solemnly declare, undertake and state as under.

1. That the agreement for sale / builder buyer agreement of our project " **DAYAL VIHAR AAWASIYA YOJNA**" is in accordance to the FROM -G of Rajasthan REAL ESTATE (Regulation & Development)Rules, 2017.
2. That none of the terms and conditions of the agreement to sale presented by us violate the laws and rule of THE REAL ESTATE (Regulation & Development) act, 2016 & Rajasthan REAL ESTATE (Regulation & Development) Rule, 2017.
3. That is case if any condition in agreement to sell in convention with Real Estate (Regulation & Development) act, 2016 and Rajasthan REAL ESTATE (Regulation & Development) Rule, 2017 in that case provision of Act & Rules Shall prevail.
4. That if any contradiction arises in the future then Deponent will be responsible for it.

IDENTIFIED BY MB

MAHAVEER SINGH



ATTESTED
NOTARY PUBLIC
SIKAR (Rajasthan)



Affidavit cum Declaration of Mr. MAHAVEER SINGH.

I, **MAHAVEER SINGH S/O GANPAT SINGH**, aged 48 year, Village- Hardayalpura, Sikar, Rajasthan-332027, the promoter of the purposed project do hereby solemnly declare, undertake and state as under.

1. That our project "**DAYAL VIHAR AAWASIYA YOJNA**" Situated at Situated at Khasra No. 739/506, 1088/744, Village - Hardayalpura, Tehsil- Sikar, District- Sikar, State- Rajasthan is a New Project.
2. That we have not accepted any advance/booking payment from allottees towards the booking of plot/apartment till the date of signing this declaration and even will not take till the time we get our RERA Registration Number.
3. That if any contradiction arises in future the Deponent will be responsible for it.

Deponent

I, **MAHAVEER SINGH S/O GANPAT SINGH**, aged 48 year, Village- Hardayalpura, Sikar, Rajasthan-332027, do hereby verify that the content in para No.1 to 3 of my above affidavit cum declaration are true and correct and nothing material has been concealed by me therefrom.

Verified by me at Sikar on this 10.10.2022

Date: 10.10.2022

Place: Sikar

Deponent

IDENTIFIED BY ME

ATTESTED
NOTARY PUBLIC
SIKAR (Rajasthan)

DECLARATION OF NO CRIMINAL RECORD

In reference to our Project "DAYAL VIHAR AAWASIYA YOJNA" Situated at Situated at Khasra No. 739/506,1058/741, Village – Hardyalpura, Tehsil- Sikar, District- Sikar, State- Rajasthan.

I, MAHAVEER SINGH S/O GANPAT SINGH, aged 48 year, Village- Hardyalpura, Dist-Sikar, Rajasthan-332027, do hereby solemnly declare that there is no No Criminal case is pending against me or any other landowners, neither have we been convicted in any criminal case in past There is no litigation pending against the land and the project any court.

There is no litigation pending against the land and the Project any court.

MAHAVEER SINGH



Mahaveer Singh

DECLARATION FOR NO ENCUMBRANCE

In reference to our Project "DAYAL VIHAR AAWASIYA YOJNA" Situated at Situated at Khasra No. 739/506,1058/741, Village – Hardyalpura, Tehsil- Sikar, District- Sikar, State- Rajasthan.

I, MAHAVEER SINGH S/O GANPAT SINGH, aged 48 year, Village- Hardyalpura, Rajasthan- 332027, do hereby solemnly declare that there is no Encumbrance and Dispute on said Project "DAYAL VIHAR AAWASIYA YOJNA" the project is free from all encumbrance and charge

M
MAHAVEER SINGH



Mahaveer Singh

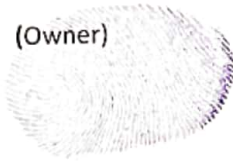
DECLARATION CUM UNDRTAKING

We hereby declare that there is no statutory liability on us to obtain Airport NOC, Fire NOC and Environment NOC for our Project "DAYAL VIHAR AAWASIYA YOJNA".

We hereby declare that whatever has been stated above is true to best of my knowledge, correct and nothing material has been concealed there from.

M
MAHAVEER SNGH

(Owner)



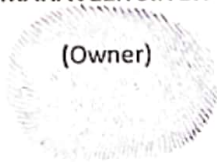
A handwritten signature in blue ink, appearing to be 'MS' followed by a stylized flourish.

DECLARATION CUM UNDRTAKING

I/We hereby declare that we will be providing water from the existing tube well/ boring plant plant for our project "DAYAL VIHAR AAWASIYA YOJNA " . Meanwhile we are in process of applying the application to PHED office for the water supply arrangement/pipelines for our said project.

I/We further declare that as soon as the said permission has been obtained from PHED. We will file/submit it with concerned RERA Authorities.

M
MAHAVEER SINGH



A handwritten signature in blue ink, appearing to read "HEE" followed by a flourish.

DECLARATION CUM UNDERTAKING

In reference to our Project "DAYAL VIHAR AAWASIYA YOJNA" Situated at Khasra No. 739/506,1058/741, Village – HARDAYALPURA, Tehsil- Sikar, District- Sikar, State- Rajasthan.

I/We hereby declare that there we have not yet appointed any Architect Contractor Structural Engineer, HVAC Consultant or any other Consultant as on date. If we appointed any Consultant before completion of the project, we will inform RERA authority accordingly.

I/We hereby declare that whatever has been stated above is true to the best of my/our knowledge, correct and nothing material has been concealed there from.

^M
MAHAVEER SINGH



Mahaveer Singh

FORM-A

[see rule 3(2)]

APPLICATION FOR REGISTRATION OF PROJECT

To
The Real Estate Regulatory Authority
Rajasthan, Jaipur
Sir,

I/We hereby apply for the grant of registration of my/our project to be set up at bearing Khasra No. 739/506,1058/741, Village- **Hardyalpura**, Tehsil- **Sikar**, District- **Sikar**, State- **Rajasthan**.

1. The requisite particulars are as under:

(A) **Pmotor Details:**

(i) Status of the applicant : **Individual**

NAME	PHOTOGRAPH	ADDRESS
MAHAVEER SINGH		HARDAYALPURA,PIPRALI, Dist-SIKAR,RAJASTHAN-332027
SHISHRAM		WARDNO.12,HARDAYALPURA Dist-SIKAR, RAJASTHAN- 332027
TIJU DEVI		WARD NO.10 NAGARWALA JOHADA,PIPRALI, Dist- SIKAR,RAJASTHAN-332027

(ii) PAN Number of the LLP/promo

SISHRAM :- KALPS1865Q

TIJU DEVI:- FIUPD3835F

MAHAVEER SINGH:- CAQPS7366R



Handwritten signature

- (iii) Name and address of the bank or banker with which account in term of sub -clause (I) of sub-section (2) of section 4 of the Real Estate (Regulation and Development) Act, 2016 will be maintained:

Detail of bank Account:-

Bank Name	AXIS BANK
Account Name	MAHAVEER SINGH
Account No.	921010024002595
IFSC Code	UTIB0004679
Branch Name	PIPRALI ROAD

- (v) Details of project land mentioned below;

Project Name	DAYAL VIHAR AAWASIYA YOJNA
Khasra No.	739/506,1058/741
Address	VILLAGE-HARDAYALPURA, TEHSIL-SIKAR, SIKAR-332027.
Total Project Area (Sq.Mtrs)	12892.00
Saleable Area (Sq. Mtrs)	7656.05
Open Area (Sq.Mtrs)	5235.95
Area Not in Possession	N.A

- (vi) Brief details of the projects launched by the promoter in the last five years, whether already completed or being developed , as the case may be , including the current status of the said projects, any delay in its completion, details of case pending related to project land, details of type of land and payments pending related to project land , details of type of land and payment pending etc.

- (vii) Agency to take up external development works _____ Local Authority / self development : SELF.

- (Viii) Registration fee by way of a demand draft/ bankers cheque dated _____ drawn on

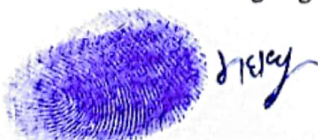


_____ bearing number _____ for an amount of Rs. 128920/
Calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development)
Rule.2017 or through online payment such as transaction number , date etc,):

(ix) Any other information the applicant may like to furnish , NA

2. I/we enclose the following documents in triplicate , namely :-

- (i) authenticated copy of the PAN card of the promoter :Enclosed
- (ii) audited balance sheet of the promoter for the precending financial year: ATTACH.
- (iii) copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid document for chain of title with authentication of such title: Enclosed
- (iv) the details of encumbrances on the land on which development is proposed including any rights, title ,internet or name of any party in or over land along with details: N.A
- (v) where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement , joint development agreement or any other agreement , as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other document reflecting the title of such owner on the land proposed to be developed: N.A.
- (vi) an authenticated copy of the approvals and commencement certificate (Wherever required under local law) from the compentent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application , and where the project is proposed to be developed in phase, an authenticated copy of the competent authority for each of such phase: N.A.
- (vii) the sanctioned plan , layout plan and specifications of the proposed or the phase therof , and the whole project as sanctioned by the competent authority: Enclosed
- (viii) the plan of development works to be executed in the proposed project and the project and the Proposed facillties to be provided therof including fire -fighting facilities, drinking water facillties (wherever applicable) emergency evacuation service, use of renewable energy: Enclosed
- (ix) the location details of the project, with clear demarcation of land dedicated for the project along with Its boundaries including thwe latitude and longitude of the end point of the project: Enclosed
- (x) performa of the allotment letter ,agreement for sale , and the conveyance deed proposed to be Executed with the allottees:Enclosed
- (xi) the number , type and the carpet area of apartments for sale in the project along with the area of the Exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment,if Any :N.A
- (xii) The number and areas of garage for sale in the project:N.A.



- (xiii) The number of parking areas in each type of parking such as open, basement, stilt, mechanical Parking etc. available in the real estate project: N.A.
- (xiv) The names and addresses of his real estate agents, if any, for the proposed project: N.A.
- (xv) The names and addresses of the contractors, architect, structural engineer, if any and other persons Concend with the development of the proposed project: N.A.
- (xvi) A declaration in Form-B Uploaded

(Note: if any of the above items is not applicable write "N.A." against the appropriate items)

3. I/We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Dvelopment) Rules, 2017 and other provisions of the Act, rules and regulations made there under, namely:-

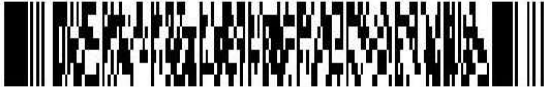
- (i) N.A.
- (ii) N.A.
- (iii) N.A.

4. I/We solemnly affirm and declare that the particulars given in herein are correct to my /our knowledge and belief


Yours faithfully,

Signature and seal of the applicant(s)

DATE: 10.10.2022
PLACE: SIKAR

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2022-23
[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	CAQPS7366R			
Name	MAHAVEER SINGH			
Address	HARDAYALPURA , PIPRALI,SIKAR , PIPRALI,SIKAR , 27-Rajasthan , 91-India , 332027			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	634742521121022	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		8,74,180	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	8,74,180	
	Net tax payable	4	90,829	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	90,829	
	Taxes Paid	7	4,50,956	
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 3,60,130	
Distribution Tax details	Dividend Tax Payable	9	0	
	Interest Payable	10	0	
	Total Dividend tax and interest payable	11	0	
	Taxes Paid	12	0	
	(+)Tax Payable /(-)Refundable (11-12)	13	0	
	Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD		15	0	
Interest payable u/s 115TE		16	0	
Additional Tax and interest payable		17	0	
Tax and interest paid		18	0	
(+)Tax Payable /(-)Refundable (17-18)		19	0	
Income Tax Return submitted electronically on 12-Oct-2022 10:55:12 from IP address 103.175.100.196 and verified by MAHAVEER SINGH having PAN CAQPS7366R on 12-Oct-2022 using generated through mode				
System Generated Barcode/QR Code	 CAQPS7366R036347425211210227572AAFE3D7A4E3CFACAB3A33F849886CAE5D09E			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	MAHAVEER SINGH		
Father's Name	GANPAT SINGH		
Address	HARDAYALPURA,PIPRALI,SIKAR,PIPRALI,SIKAR,RAJASTHAN,332027		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	CAQPS7366R	Date of Birth	01/01/1974
Residential Status	Resident	Gender	Male
Nature of Business	CONSTRUCTION-Construction and maintenance of roads, rails, bridges, tunnels, ports, harbour, runways etc.(06005)		
Method of Accounting	Mercantile		
GSTIN No.	08CAQPS7366R1Z9		
Filing Status	Original		
Return Filed On	12/10/2022	Acknowledgement No.:	634742521121022
Last Year Return Filed On	15/01/2022	Acknowledgement No.:	933722910150122
Last Year Return Filed u/s	Normal		
Bank Name	AXIS BANK, SIKAR, A/C NO:921010024002595 ,Type: Current ,IFSC: UTIB0000763		
Tele:	Mob:9529616394		

Computation of Total Income [As per Normal Provisions]

Caution

1. AIS report not imported
2. TIS summary not imported

Income from Business or Profession (Chapter IV D) 724132

Profit as per Profit and Loss a/c	874184	
Add:		
Depreciation Debited in P&L A/c	459707	
Total	1333891	
Less:		
Interest Income	150052	
Depreciation as per Chart u/s 32	459707	
	609759	
	724132	

Income from Other Sources (Chapter IV F) 150681

Interest From Saving Bank A/c	629	
Interest on F.D.R.	150052	
	150681	

Gross Total Income 874813

Less: Deductions (Chapter VI-A)

u/s 80TTA (Interest From Saving Bank Account.)	629	
	629	

Total Income 874184

Round off u/s 288 A 874180

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	87336
Health & Education Cess (HEC) @ 4.00%	3493
	90829
T.D.S./T.C.S	450956
	-360127
Refundable (Round off u/s 288B)	360130

Tax calculation on Normal income of Rs 874180/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 874180 = 374180 @20% = 74836

Total Tax = 87336**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 420024

T.C.S.(as per Annexure) 30932

Due Date for filing of Return October 31, 2022

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
PLANT AND MACHINERY	15%	1391811	0	3345802	4737613	0	0	4737613	459707	4277906
Total		1391811	0	3345802	4737613	0	0	4737613	459707	4277906

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	AXIS BANK	SIKAR	921010024002595		UTIB0000763	Current(Primary)

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08CAQPS7366R1Z9	28497161
	TOTAL	28497161

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	08CAQPS7366R1Z9	AA080521170238A	19-Jun-2021	May,2021	0	0
2	08CAQPS7366R1Z9	AA080421409912E	19-Jun-2021	April,2021	249063	249063
3	08CAQPS7366R1Z9	AA0806214424666	13-Jul-2021	June,2021	2324259	2324259
4	08CAQPS7366R1Z9	AA0808213891341	16-Sep-2021	August,2021	0	0
5	08CAQPS7366R1Z9	AA080721285177Y	12-Aug-2021	July,2021	7357761	7357761
6	08CAQPS7366R1Z9	AB0809212471348	30-Oct-2021	September,2021	222374.11	222374.11
7	08CAQPS7366R1Z9	AA081021560189C	24-Nov-2021	October,2021	3021650.89	3021650.89
8	08CAQPS7366R1Z9	AA081121545724D	24-Dec-2021	November,2021	0	0
9	08CAQPS7366R1Z9	AA081221849621C	20-Jan-2022	December,2021	1432477.68	1432477.68
10	08CAQPS7366R1Z9	AA080222526450O	19-Mar-2022	February,2022	0	0
11	08CAQPS7366R1Z9	AA0801224416992	18-Feb-2022	January,2022	11680151	11680151
12	08CAQPS7366R1Z9	AB0803223769007	03-May-2022	March,2022	3270690	3270690

Total		29558426.68		29558426.68	
Details of SFT Transaction (Imported From Form 26AS)					
S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)	
1	SFT-004 Cash deposit (Other than Current Account)	Bank of Baroda , BARODA CORPORATE CENTRE C-26 G BLOCK BANDRA KURLA COMPLEX BANDRA EAST, MUMBAI, MAHARASHTRA, INDIA, 400051	-	1939500	
2	SFT-004 Cash deposit (Other than Current Account)	Bank of Baroda , BARODA CORPORATE CENTRE C-26 G BLOCK BANDRA KURLA COMPLEX BANDRA EAST, MUMBAI, MAHARASHTRA, INDIA, 400051	-	-1939500	
3	SFT-004 Cash deposit (Other than Current Account)	Bank of Baroda , BARODA CORPORATE CENTRE C-26 G BLOCK BANDRA KURLA COMPLEX BANDRA EAST, MUMBAI, MAHARASHTRA, INDIA, 400051	-	1939500	
4	SFT-005 Time deposit	Bank of Baroda , BARODA CORPORATE CENTRE C-26 G BLOCK BANDRA KURLA COMPLEX BANDRA EAST, MUMBAI, MAHARASHTRA, INDIA, 400051	-	-144145	
Total				1795355.00	

Details of T.D.S. on Non-Salary(26 AS Import Date:12 Oct 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	EXECUTIVE ENGINEER PWD DN I SIKAR	JPRE01498A	30510	30510	194C
2	EXECUTIVE ENGINEER PWD DN I SIKAR	JPRE01498A	7131	7131	194C
3	EXECUTIVE ENGINEER PWD DN I SIKAR	JPRE01498A	8844	8844	194C
4	EXECUTIVE ENGINEER PWD DN I SIKAR	JPRE01498A	6250	6250	194C
5	EXECUTIVE ENGINEER PWD DN I SIKAR	JPRE01498A	8858	8858	194C
6	EXECUTIVE ENGINEER PWD DN I SIKAR	JPRE01498A	36988	36988	194C
7	EXECUTIVE ENGINEER PWD DN I SIKAR	JPRE01498A	8800	8800	194C
8	EXECUTIVE ENGINEER PWD DN I SIKAR	JPRE01498A	47379	47379	194C
9	EXECUTIVE ENGINEER PWD DN I SIKAR	JPRE01498A	11506	11506	194C
10	EXECUTIVE ENGINEER PWD DN I SIKAR	JPRE01498A	8205	8205	194C
11	EXECUTIVE ENGINEER PWD DN I SIKAR	JPRE01498A	4425	4425	194C
12	EXECUTIVE ENGINEER PWD DN I SIKAR	JPRE01498A	1524	1524	194C
13	EXECUTIVE ENGINEER PWD DN I SIKAR	JPRE01498A	3770	3770	194C
14	EXECUTIVE ENGINEER PWD DN I SIKAR	JPRE01498A	1993	1993	194C
15	EXECUTIVE ENGINEER PWD DN I SIKAR	JPRE01498A	12170	12170	194C
16	EXECUTIVE ENGINEER PWD DN I SIKAR	JPRE01498A	695	695	194C
17	EXECUTIVE ENGINEER PWD DIVISION NEEM KA THANA	JPRE01510F	17836	17836	194C
18	PARUL CONSTRUCTION COMPANY	JPRP03001F	116802	116802	194C
19	PARUL CONSTRUCTION COMPANY	JPRP03001F	32707	32707	194C
20	RAJASTHAN STATE ROAD DEVELOPMENT AND CONSTRUCTION	JPRR09622E	38872	38872	194C
21	BANK OF BARODA	MUMB11202C	3419	3419	194A
22	BANK OF BARODA	MUMB11202C	1414	1414	194A
23	BANK OF BARODA	MUMB11202C	1178	1178	194A
24	BANK OF BARODA	MUMB11202C	2816	2816	194A
25	BANK OF BARODA	MUMB11202C	287	287	194A
26	BANK OF BARODA	MUMB11202C	52	52	194A
27	BANK OF BARODA	MUMB11202C	706	706	194A
28	BANK OF BARODA	MUMB11202C	503	503	194A
29	BANK OF BARODA	MUMB11202C	1470	1470	194A
30	BANK OF BARODA	MUMB11202C	2914	2914	194A
TOTAL				420024	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194C	29656258	28647213	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :28647213	405265
Other Sources	194A	147588	150681	Interest Income:150681	14759
Total		29803846	28797894		420024

Details of T.C.S.(26 AS Import Date:12 Oct 2022)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	RAJESH MOTORS (RAJ) PVT LTD	JPRR00406A	30932	30932
	TOTAL			30932

Signature
(MAHAVEER SINGH)
Date-12.10.2022

CompuTax : SIKAR-1 [MAHAVEER SINGH]