

**INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT**

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]  
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year  
2021-22

PAN	BKFPH6491E		
Name	SAHIL HAQUE		
Address	RAJARHAT , GURER AIT , Rajarhat S.O , Rajarhat , NORTH 24 PARGANAS , 32-West Bengal , 91-INDIA , 700135		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	504174650061123
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,25,630
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0

Updated Income Tax Return submitted electronically on 06-Nov-2023 14:53:13 from IP address 106.202.237.158 and verified by SAHIL HAQUE having PAN BKFPH6491E on 06-Nov-2023 using 7AW88HUYI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



BKFPH6491E0450417465006112305710f9e544a893be030798bdf1355ba348a8870

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

*Sahil Haque*

**HAQUE REALTY**  
**PROP : SAHIL HAQUE**

**GURERAIT PASCHIM PARA, P.O. & P.S.- RAJARHAT, KOLKATA- 700 135**

**Balance Sheet as at 31st March'2021**

<u>LIABILITIES</u>	Amount(Rs.)	Amount(Rs.)	<u>ASSETS</u>	Amount(Rs.)	Amount(Rs.)
Capital A/c	5,95,825.00		<b><u>Fixed Assets</u></b>		
Add : Net Profit			Building a/c		5,62,325.00
Computation	4,25,650.00		Bike a/c	95,000.00	
	10,21,475.00		Less : Depreciation @ 15%	14,250.00	80,750.00
Less : Drawings	1,98,578.00	8,22,897.00	Furniture & Fixture a/c	85,632.00	
			Less : Depreciation @10%	8,563.00	77,069.00
			Electric Instalation a/c	55,258.00	
			Less: Depreciation @ 15%	8,289.00	46,969.00
<b><u>Current Liabilities</u></b>			<b><u>Current Assets</u></b>		
Sundry Payable	38,083.00		Sundry Receivable		35,638.00
Others Outstanding payable	6,000.00		<b><u>Cash at Bank</u></b>		
Salary Payable	22,000.00	66,083.00	Union Bank(Rajarhat Br.)		1,094.30
			SB A/c-520191034312745		
			IFSC: UBIN0912344		
			Cash in hand		85,134.70
		<b>8,88,980.00</b>			<b>8,88,980.00</b>

**HAQUE REALTY**  
**PROP : SAHIL HAQUE**

**GURERAIT PASCHIM PARA, P.O. & P.S.- RAJARHAT, KOLKATA- 700 135**

**TRADING AND PROFIT & LOSS A/C FOR THE YEAR ENDED 31-03-2021**

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Salary and Bonus		2,86,000.00			
To Conveyance Expenses		25,624.00	By Gross Received from Commission		11,01,125.00
To Tea and Tiffin		8,478.00			
To Electric Charges		15,632.00			
To Staff welfare exp.		24,563.00			
To Accounting Charges		5,000.00			
To Legal Charges		1,800.00			
To Printing & Stationery		4,562.00			
To Telephone Charges		2,988.00			
To Bank charges		1,522.00			
To Marketing Expenses		2,21,300.00			
To Workshop Expenses		46,922.00			
To Depreciation		31,102.00			
To Net profit		4,25,632.00			
		<b>11,01,125.00</b>			<b>11,01,125.00</b>

**SAHIL HAQUE****GURERAIT PASCHIM PARA, P.O. & P.S.- RAJARHAT, KOLKATA- 700 135**

ACCOUNTING YEAR : 2020-21

PAN NO. BKFPH6491E

ASSESSMENT YEAR : 2021-22

**Computation of Taxable Income & Tax there on**

Particulars	Amount (Rs.)
1. Income from Business / Profession ( As per Receipt & Payment A/c )	4,25,632.00
2. Income from Other Sources (Saving Bank Interest)	18.00
	4,25,650.00
Less : Deduction u/s.80TTA	18.00
	4,25,632.00
Round Off	4,25,630.00
Tax On Chargable Income	8,782.00
Less : Rebate u/s.87A	8,782.00
	NIL
Add: Late fess u/s 234F	1,000.00
Less: Tax Paid	1,000.00
<b>Refundable</b>	<b>NIL</b>





# TDS

Centralized Processing Cell

# TRACES

TDS Reconciliation Analysis and Correction Enabling System


 भारत सरकार  
 Government of India  
 Income Tax Department

## Annual Tax Statement

Permanent Account Number (PAN)	BK1PH6491E	Current Status of PAN	Active and Operative	Financial Year	2020-21	Assessment Year	2021-22
Name of Assessee	SAHIL HAQUE						
Address of Assessee	C/O MEHER MOBILE STORE, GURERAIT PASCHIMPARA, RAJARHAT, NORTH 24 PGS, WEST BENGAL, 700135						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.utitsl.com](http://www.utitsl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer.
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above.
- Note: This 'Annual Tax Statement' may be treated as Form No. 26AS under section 203AA and second proviso to section 206C(5) and Rule 31AB for the period from April 01, 2020 to May 31, 2020.

(All amount values are in INR.)

## PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited			
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited

No Transactions Present

## PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited		
Sr. No.	Section <sup>1</sup>	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited

No Transactions Present

## PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194LA/ TDS on Rent of Property u/s 194B / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

## PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected *	Total TCS Deposited			
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited

No Transactions Present

## PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head	Minor Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
No Transactions Present													

No Transactions Present

## Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

No Transactions Present

## Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
No Transactions Present					

No Transactions Present

## Notes for SFT: -

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-

Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

## PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194B / TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)



# INCOME TAX DEPARTMENT

## Challan Receipt



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

ITNS No. : 280

PAN	:	BKFPH6491E
Name	:	SAHIL HAQUE
Assessment Year	:	2021-22
Financial Year	:	2020-21
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	:	23110600292520SBIN
Mode of Payment	:	Net Banking
Bank Name	:	State Bank Of India
Bank Reference Number	:	IK0CNCJZZ7
Date of Deposit	:	06-Nov-2023
BSR code	:	0002271
Challan No	:	61027
Tender Date	:	06/11/2023



**INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT**

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]  
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year  
2022-23

PAN	BKFPH6491E		
Name	SAHIL HAQUE		
Address	0, GURERAIT, Rajarhat S.O, Rajarhat, NORTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700135		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	507354980081123
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,68,200
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0

Updated Income Tax Return submitted electronically on 08-Nov-2023 13:31:11 from IP address 182.68.91.92 and verified by SAHIL HAQUE having PAN BKFPH6491E on 08-Nov-2023 using 7AG8DIY1QI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



BKFPH6491E04507354980081123c61b753a3bc3f71e19cddaef46131a9a72478f27

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

*Sahil Haque*

**HAQUE REALTY**

PROP : SAHIL HAQUE

GURERAIT PASCHIM PARA, P.O. &amp; P.S.- RAJARHAT, KOLKATA- 700 135

**TRADING AND PROFIT & LOSS A/C FOR THE YEAR ENDED 31-03-2022**

<b>PARTICULARS</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>	<b>AMOUNT</b>
To Salary and Bonus		2,99,000.00	By Gross Received from Commission		12,11,237.00
To Conveyance Expenses		27,155.00			
To Tea and Tiffin		9,158.00			
To Electric Charges		18,457.00			
To Staff welfare exp.		25,632.00			
To Accounting Charges		6,000.00			
To Legal Charges		2,000.00			
To Printing & Stationery		8,258.00			
To Telephone Charges		3,588.00			
To Bank charges		1,825.00			
To Marketing Expenses		2,70,850.00			
To Workshop Expenses		44,254.00			
To Depreciation		26,865.00			
To Net profit		4,68,195.00			
		<b>12,11,237.00</b>			<b>12,11,237.00</b>



**SAHIL HAQUE****GURERAIT PASCHIM PARA, P.O. & P.S.- RAJARHAT, KOLKATA- 700 135**

ACCOUNTING YEAR : 2021-22

PAN NO. BKFPH6491E

ASSESSMENT YEAR : 2022-23

**Computation of Taxable Income & Tax there on**

Particulars	Amunt (Rs.)
1. Income from Business / Profession ( As per Receipt & Payment A/c )	4,68,195.00
2. Income from Other Sources (Saving Bank Interest)	47.00
	4,68,242.00
Less : Deduction u/s.80TTA	47.00
	<b>4,68,195.00</b>
Round Off	4,68,200.00
Tax On Chargable Income	10,910.00
Less : Rebate u/s.87A	10,910.00
	NIL
Add: Late fess u/s 234F	1,000.00
Less: Tax Paid	1,000.00
<b>Refundable</b>	<b>NIL</b>



# TDS

Centralized Processing Cell

# TRACES

TDS Reconciliation Analysis and Correction Enabling System



## Annual Tax Statement

Permanent Account Number (PAN)	BKFPH6491E	Current Status of PAN	Active and Operative	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	SAHIL HAQUE						
Address of Assessee	C/O MEHER MOBILE STORE, GURERAIT PASCHIMPARA, RAJARHAT, NORTH 24 PGS, WEST BENGAL, 700135						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer [www.tin-usdl.com](http://www.tin-usdl.com) / [www.utitl.com](http://www.utitl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer.
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above.

## PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
No Transactions Present								

## PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted*	Total TDS Deposited
Sr. No.	Section <sup>1</sup>	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited	
No Transactions Present								

## PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						
No Transactions Present						

## PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected*	Total TCS Deposited
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited
No Transactions Present								

## PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major <sup>2</sup> Head	Minor <sup>2</sup> Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
No Transactions Present													

## Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

## Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
No Transactions Present					

## Notes for SFT: -

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-

Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

## PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement	Name Of Deductor	PAN of	Transaction	Total Transaction	Total TDS	Total Amount
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# INCOME TAX DEPARTMENT

## Challan Receipt



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

ITNS No. : 280

PAN	:	BKFPH6491E
Name	:	SAHIL HAQUE
Assessment Year	:	2022-23
Financial Year	:	2021-22
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	:	23110600442429SBIN
Mode of Payment	:	Net Banking
Bank Name	:	State Bank Of India
Bank Reference Number	:	IK0CNCOML2
Date of Deposit	:	06-Nov-2023
BSR code	:	0002271
Challan No	:	93898
Tender Date	:	06/11/2023



**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  
2023-24

PAN	BKFPH6491E		
Name	SAHIL HAQUE		
Address	RAJARHAT, GURER AIT, Rajarhat S.O, Rajarhat , NORTH 24 PARGANAS , 32-West Bengal, 91- INDIA, 700135		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	505844480071123

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,98,160
	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
Accreted Income and Tax Detail	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 submitted electronically on 07-Nov-2023 13:51:34 from IP address 106.212.82.239  
and verified by SAHIL HAQUE having PAN BKFPH6491E on 07-Nov-2023 using  
paper ITR-Verification Form /Electronic Verification Code 7AUBDS1JBI generated through Aadhaar OTP  
mode

System Generated

Barcode/QR Code



BKFPH6491E04505844480071123d15e0d09129489cac353b35042ba5f6904b7ca30

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

*Sahil Haque*





**HAQUE REALTY**

PROP : SAHIL HAQUE

GURERAIT PASCHIM PARA, P.O. &amp; P.S.- RAJARHAT, KOLKATA- 700 135

**TRADING AND PROFIT & LOSS A/C FOR THE YEAR ENDED 31-03-2023**

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Salary and Bonus		3,12,000.00			
To Conveyance Expenses		28,566.00	By Gross Received from Commission		13,32,361.00
To Tea and Tiffin		10,258.00			
To Electric Charges		22,588.00			
To Staff welfare exp.		26,857.00			
To Accounting Charges		6,500.00			
To Legal Charges		2,500.00			
To Printing & Stationery		9,258.00			
To Telephone Charges		4,788.00			
To Bank charges		1,925.00			
To Marketing Expenses		3,20,732.00			
To Workshop Expenses		48,154.00			
To Depreciation		23,221.00			
To Net profit		5,15,014.00			
		<b>13,32,361.00</b>			<b>13,32,361.00</b>

**SAHIL HAQUE****GURERAIT PASCHIM PARA, P.O. & P.S.- RAJARHAT, KOLKATA- 700 135**

ACCOUNTING YEAR : 2022-23

PAN NO. BKFPH6491E

ASSESSMENT YEAR : 2023-23

**Computation of Taxable Income & Tax there on**

Particulars	Amount (Rs.)
1. Income from Business / Profession ( As per Receipt & Payment A/c )	5,15,014.00
2. Income from Other Sources (Saving Bank Interest)	15.00
	5,15,029.00
Less : Deduction u/s 80C	11,855.00
Deduction u/s 80D	5,000.00
Deduction u/s.80TTA	15.00
	16,870.00
	<b>4,98,159.00</b>
Round Off	4,98,160.00
Tax On Chargable Income	12,408.00
Less : Rebate u/s.87A	12,408.00
	NIL
Add: Late fess u/s 234F	1,000.00
Less: Tax Paid	1,000.00
Refundable	NIL





# TRACES

TDS Reconciliation Analysis and Correction Enabling System



## Annual Tax Statement

Permanent Account Number (PAN)	BKFPH6491E	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SAHIL HAQUE						
Address of Assessee	C/O MEHER MOBILE STORE, GURERATT PASCHIMPARA, RAJARHAT, NORTH 24 PGS, WEST BENGAL, 700135						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.itiitsl.com](http://www.itiitsl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

### PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited			
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited

No Transactions Present

### PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited		
Sr. No.	Section <sup>1</sup>	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted**	TDS Deposited

No Transactions Present

### PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194B/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited		
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

### PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***	
Sr. No.	TDS Certificate Number	Section <sup>1</sup>	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductors)							

No Transactions Present

### PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

### PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected*	Total TCS Deposited			
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected**	TCS Deposited

No Transactions Present

### PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

### PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount**** Deposited other than TDS
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# INCOME TAX DEPARTMENT

## Challan Receipt



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

ITNS No. : 280

PAN	:	BKFPH6491E
Name	:	SAHIL HAQUE
Assessment Year	:	2023-24
Financial Year	:	2022-23
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	:	23110700458993SBIN
Mode of Payment	:	Net Banking
Bank Name	:	State Bank Of India
Bank Reference Number	:	IK0CNDMLK6
Date of Deposit	:	07-Nov-2023
BSR code	:	0002271
Challan No	:	45821
Tender Date	:	07/11/2023