



सत्यमेव जयते

भारत सरकार

GOVERNMENT OF INDIA

Issue Date: 20/11/2013



राहुल विनोद शिरसागर

Rahul Vinod Shirsagar

जन्म तारीख / DOB: 17/03/1990

पुरुष / MALE

Mobile No.: 8655783339

7696 2297 2591

VID : 9150 4885 5440 0887

माझे आधार, माझी ओळख



आधार

भारतीय विशिष्ट पहचान प्राधिकरण

UNIQUE IDENTIFICATION AUTHORITY OF INDIA

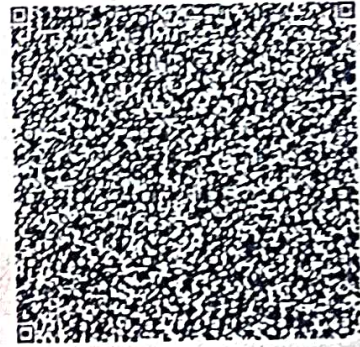
Download Date: 10/09/2023

पत्ता:

विनोद शिरसागर, फ्लॉट न.३०७, ३ई फ्लोर, डी-विंग,  
स्वस्तिक रेसिडेन्सी, बिल्डिंग न.५४, कशेली टोल नाका  
जवळ, कशेली, भिवंडी, काल्हेर, ठाणे,  
महाराष्ट्र - 421302

Address:

Vinod Shirsagar, Flat No.307, 3rd Floor, D- Wing,  
Swastik Residency, Bldg. No.54, Near Kasheli Toll  
Naka, Kasheli, Bhiwandi, Kalher, Thane, Maharashtra  
- 421302



7696 2297 2591

VID : 9150 4885 5440 0887



1947

1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in




P.O. Box No. 1947,  
Bengaluru-560 001

हाराष्ट्र दुकाने व आस्थापना (नोकरीचे व सेवाशर्तीचे विनियमन) नियम, २०१८  
Form - 'F'

[See Rule 8]

APPLICATION FOR INTIMATION

Application ID	109543092403			
Registration Certificate / Intimation Receipt No. नोंदणी क्रमांक / पावती क्रमांक	2410200319256597			
Division / विभाग	Konkan			
District / जिल्हा:	Thane			
Office Name	Office of the Deputy Commissioner of Labour ,Thane, Address- M I D C, Office Complex Building, 6th floor, Near Mulund Check Naka, Wagle Estate, Thane ( W ).			
Name of the establishment / आस्थापनेचे नाव	AKSHA SOLUTIONS अक्षा सोलुशन्ज			
Previous details of establishment / आस्थापनेची पूर्वीची सविस्तर माहिती	New Registration			
Postal address and situation of the Establishment / ( आस्थापनेचा पत्ता )	307,3RD FLR, D WING,SWASTIK RESIDENCY, BLDG NO.54, NR KASHELI TOLL NAKA, KASHELI, BHIWANDI, THANE, 421302		307,3रोड फ्लोर, डी विंग,स्वस्तिक रेसिडन्सी,विलडींग नं.54,नियर कशेळी टोल नका,कशेळी,,भिवंडी,ठाणे,421302	
Mobile / भ्रमणध्वनी क्र.	8655783339			
Email-id / ई - मेल आय डी	akshasolutionsindia@gmail.com			
Date of commencement of business / व्यवसाय सुरु केल्याचा दिनांक	24/09/2024			
Nature of Business / व्यवसायाचे स्वरूप	ALL TYPES OF WORK DONE		ऑल टाइप्स ऑफ वर्क डोणे	
Whether establishment falls under public or private sector / आस्थापना सार्वजनिक क्षेत्रात येते की खाजगी क्षेत्रात येते	Public			
Total No. of Employee	Men	Women	Transgender	Total
	2	1	0	3
Name of the Employer / मालकाचे नाव	RAHUL VINOD SHIRSAGAR		राहुल विनोद क्षीरसागर	
Residential Address of the employer / मालकाच्या निवासस्थानाचा पत्ता	FLAT 307,3RD FLOOR, D WING,SWASTIK RESIDENCY,THANE BHIWANDI ROAD,NEAR KASHELI TOLL NAKA,KASHELI,,BHIWANDI,THANE,421302		फ्लॅट 307,3रोड फ्लोर, डी विंग,स्वस्तिक रेसिडन्सी, ठाणे भीवंडी रोड, नियर कशेळी टोल नका, कशेळी, ,भिवंडी, ठाणे, 421302	
Resident Since / वास्तव्य	2000			
Status / Designation	OWNER			
Mobile No	8655783339			
E-mail ID	akshasolutionsindia@gmail.com			
Aadhar No	769622972591			
Name of Manager / व्यवस्थापकाचे नाव				
Residential address of Manager / व्यवस्थापकाच्या निवासस्थानाचा पत्ता				
Contact No				
Fax No				
Email-ID / ई - मेल आय डी				



भारत सरकार  
Government of India  
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
Ministry of Micro, Small and Medium Enterprises



## UDYAM REGISTRATION CERTIFICATE

UDYAM REGISTRATION NUMBER

UDYAM-MH-33-0519979

NAME OF ENTERPRISE

AKSHA SOLUTIONS

TYPE OF ENTERPRISE \*

S.No.	Classification Year	Enterprise Type	Classification Date
1	2024-25	Micro	25/09/2024

MAJOR ACTIVITY

SERVICES

SOCIAL CATEGORY OF  
ENTREPRENEUR

GENERAL

NAME OF UNIT(S)

S.No.	Name of Unit(s)
1	AKSHA SOLUTIONS

OFFICIAL ADDRESS OF ENTERPRISE

Flat/Door/Block No.	307,3RD FLR,D WING	Name of Premises/ Building	SWASTIK RESIDENCY
Village/Town	BLDG NO. 54	Block	NR KASHIELI TOLL NAKA
Road/Street/Lane	KASHIELI,BHIVANDI	City	THANE
State	MAHARASHTRA	District	THANE , Pin 421302
Mobile	8655783339	Email:	akshasolutionsindia@gmail.com

DATE OF INCORPORATION /  
REGISTRATION OF ENTERPRISE

24/09/2024

DATE OF COMMENCEMENT OF  
PRODUCTION/BUSINESS

24/09/2024

NATIONAL INDUSTRY  
CLASSIFICATION CODE(S)

S.No.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	88 - Social work activities without accommodation	8890 - Other social work activities without accommodation n.e.c.	88900 - Other social work activities without accommodation n.e.c.	Services

DATE OF UDYAM REGISTRATION

25/09/2024

\* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.

Disclaimer: This is computer generated statement, no signature required. Printed from <https://udyamregistration.gov.in> & Date of printing: - 25/09/2024

For any assistance, you may contact:

1. District Industries Centre: THANE ( MAHARASHTRA )
2. MSME-DFO: MUMBAI ( MAHARASHTRA )

Visit : [www.msme.gov.in](http://www.msme.gov.in) ; [www.dcmsme.gov.in](http://www.dcmsme.gov.in) ; [www.champions.gov.in](http://www.champions.gov.in)

Follow us @mlnmsme & @msmechampions



BE A  
CHAMPION  
with the  
Ministry of  
MSME



सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
Ministry of Micro, Small and Medium Enterprises

Udyam Registration Number : UDYAM-MH-33-0519979

Type of Enterprise	MICRO	Major Activity	Services
Type of Organisation	Proprietary	Name of Enterprise	AKSHA SOLUTIONS
Owner Name	SHIRSAGAR RAHUL VINOD	PAN	CHLPS1047K
Do you have GSTIN	No	Mobile No.	8655783339
Email Id	akshasolutionsindia@gmail.com	Social Category	General
Gender	Male	Specially Abled(DIVYANG)	No
Date of Incorporation	24/09/2024	Date of Commencement of Production/Business	24/09/2024

Bank Details

Bank Name	IFS Code	Bank Account Number
STATE BANK OF INDIA	SBIN0021716	32684060757

Employment Details

Male	Female	Other	Total
2	1	0	3

Investment in Plant and Machinery OR Equipment (in Rs.)

S.No.	Financial Year	Enterprise Type	Written Down Value (WDV)	Exclusion of cost of Pollution Control, Research & Development and Industrial Safety Devices	Net Investment in Plant and Machinery OR Equipment[(A)-(B)]	Total Turnover (A)	Export Turnover (B)	Net Turnover [(A)-(B)]	Is ITR Filled?	ITR Type
1	2022-23	Micro	0.00	0.00	0.00	769526.00	0.00	769526.00	Yes	ITR - 4

Unit(s) Details

SN	Unit Name	Flat	Building	Village/Town	Block	Road	City	Pin	State	District
1	AKSHA SOLUTIONS	307,3RD FLR,D WING	SWASTIK RESIDENCY	BLDG NO. 54	NR KASHELI TOLL NAKA	KASHELI,BHIWANDI	THANE	421302	MAHARASHTRA	THANE

Official address of Enterprise

Flat/Door/Block No.	307,3RD FLR,D WING	Name of Premises/ Building	SWASTIK RESIDENCY
Village/Town	BLDG NO. 54	Block	NR KASHELI TOLL NAKA
Road/Street/Lane	KASHELI,BHIWANDI	City	THANE
State	MAHARASHTRA	District	THANE , Pin : 421302
Mobile	8655783339	Email:	akshasolutionsindia@gmail.com
Latitude	19.259223877120448	Longitude:	73.04294048881957

National Industry Classification Code(S)

SNo.	Nic 2 Digit	Nic 4 Digit	Nic 5 Digit	Activity	Services
1	88 - Social work activities without accommodation	8890 - Other social work activities without accommodation n e c	88900 - Other social work activities without accommodation n e c		

Are you interested to get registered on Government e-Market (GeM) Portal	No
Are you interested to get registered on TReDS Portals(one or more)	No
Are you interested to get registered on National Career Service(NCS) Portal	No
Are you interested to get registered on NSIC B2B Portal	No
Are you interested in availing Free .IN Domain and a business email ID	Yes
Are you interested in getting registered on Skill India Digital Portal	No
District Industries Centre	No

THANE ( MAHARASHTRA )



आपली सेवा  
आमचे कर्तव्य

महाराष्ट्र दुकाने व आस्थापना (नोकरीचे व सेवाशर्तीचे विनियमन) नियम, २०१८  
नमुना "ग"  
(नियम ९ पहा)

सूचना दिल्याबाबत पावती



अर्जदाराने नमुना फ द्वारा व्यवसाय सुरु केल्याबाबतची सूचना खाली नमूद केलेल्या तपशीलासह या कार्यालयास दिलेली आहे. त्याचा तपशील पुढीलप्रमाणे:

१.	पावती क्रमांक	:	२४१०२००३१९२५६५९७								
२.	अर्जाचा (सूचनापत्राचा) आयडी क्रमांक	:	१०९५४३०९२४०३								
३.	आस्थापनेचे नाव	:	अक्षा सोल्युशन्स AKSHA SOLUTIONS								
४.	कामगारांची एकूण संख्या	:	३								
			<table border="1"><thead><tr><th>पुरुष</th><th>स्त्री</th><th>इतर</th><th>एकूण</th></tr></thead><tbody><tr><td>२</td><td>१</td><td>०</td><td>३</td></tr></tbody></table>	पुरुष	स्त्री	इतर	एकूण	२	१	०	३
पुरुष	स्त्री	इतर	एकूण								
२	१	०	३								
५.	अ) मालकाचे नाव	:	राहुल विनोद क्षीरसागर RAHUL VINOD SHIRSAGAR								
	ब) आस्थापनेचा पत्ता	:	३०७,३रोड फ्लोर, डी विंग, स्वस्तिक रेसिडन्सी, विलडींग नं.५४, नियर कशेळी टोल नका, कशेळी, , भिवंडी, ठाणे, ४२१३०२								
६.	सदरची पावती ही केवळ अर्जदाराने त्याचा व्यवसाय सुरु केल्याबद्दल कार्यालयास पाठविलेल्या सूचना पत्राची पोच पावती असून व्यवसाय अथवा व्यवसायाची जागा अस्तित्वात असल्याबद्दलचा पुरावा नाही. व्यवसायासाठी व व्यवसायाच्या जागेसाठी आवश्यक असणारी संबंधित सक्षम प्राधिकारी यांच्याकडील पूर्व / पश्चात परवानगी, अनुज्ञप्ती, परवाना धारण करण्याची सर्वस्वी जबाबदारी मालकाची राहिल. ही पोच पावती व्यवसायाच्या जागेचा मालकी हक्क किंवा मालमतेचा मालकी हक्क किंवा ताबा या प्रयोजनार्थ कोणत्याही कायद्यांतर्गत ग्राह्य धरता येणार नाही.										
७.	व्यवसायाचे स्वरूप	:	ALL TYPES OF WORK DONE								
८.	पूर्वीचा नोंदणी प्रमाणपत्राचा क्रमांक व दिनांक, लागू असल्यास	:									

टीप : सदरची पोच पावती संगणकीय प्रणालीद्वारे तयार करण्यात आलेली असल्याने त्यावर स्वाक्षरीची आवश्यकता नाही. सदरची पोच पावती ही अर्जदाराने सादर केलेल्या स्वयंघोषणापत्र आणि स्वयंसाक्षात्कीत अभिलेखाद्वारे पडताळणी न करता देण्यात आलेले आहे.  
सादर पोचपावती ही १० पेक्षा कमी कामगार असलेल्या आस्थापनांना नोंदणी दाखल्या ऐवजी देण्यात येते. त्यांना नमुना - ब मध्ये नोंदणी प्रमाणपत्र अनुज्ञेय होत नाही.

दिनांक : २५-०९-२०२४

ठिकाण : Thane

कार्यालयाचा पत्ता : Office of the Deputy Commissioner of Labour, Thane, Address- MID C, Office Complex Building, ६th floor, Near Mulund Check Naka, Wagle Estate, Thane (W),

अर्जाचा आय.डी. क्रमांक	प्रदान केलेले सेवा मूल्य (रुपये)
१०९५४३०९२४०३	२३.६०

**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	CHLPS1047K		
Name	RAHUL VINOD SHIRSAGAR		
Address	307, sakharam smruti,kasheli toll naka,kasheli, , Bhiwandi , THANE , 19-Maharashtra, 91- INDIA, 421302		
Status	Individual	Form Number	ITR-4
Filed u/s	139(5)-Revised Return	e-Filing Acknowledgement Number	632901800231024

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,98,990
	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	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) 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 23-Oct-2024 14:08:46 from IP address 182.48.228.121  
and verified by RAHUL VINOD SHIRSAGAR having PAN CHLPS1047K on 23-Oct-  
2024 using paper ITR-Verification Form /Electronic Verification Code TN7KYI6EWI generated through  
Aadhaar OTP mode

System Generated

Barcode/QR Code



CHLPS1047K04632901800231024a13b6c4d4528fac3f729e1f6ae4a38e00b305d54

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

# RAHUL VINOD SHIRSAGAR

307, Sakharam Smruti, Kasheli Toll Naka, Kasheli, Bhiwandi, Thane, 19-Maharashtra, 91-INDIA, 421302

Permanent Account No. : CHLPS1047K  
Date of Birth : 17/03/1990  
Aadhar No : 7xxx xxxx 2591  
Residential Status : Resident & Ordinary Resident  
Email : om  
Gender : MALE  
Previous Year ended : 31-Mar-24  
Assessment Year : 2024-2025  
Legal Status : Individual  
Mobile : 8655783339

## COMPUTATION OF TOTAL INCOME

Particulars	Rupees	Rupees
INCOME FROM BUSINESS OR PROFESSION		₹ 498,720.00
INCOME FROM HOUSE PROPERTY		₹ -
INCOME FROM OTHER SOURCES		₹ -
<b>GROSS TOTAL INCOME</b>		<b>₹ 265.00</b>
Less : Deduction under chapter VI-A		₹ 498,985.00
u/s - 80C life insurance policies, superannuation/provident fund		₹ -
u/s - 80D Preventive health check-up - Self and Family		₹ -
u/s - 80GG Rent Paid		₹ -
u/s - 80TTA Income from Interest on saving bank Accounts		₹ -
<b>TOTAL INCOME [Rounded off]</b>		<b>₹ 498,990.00</b>

## COMPUTATION OF TAX ON TOTAL INCOME

Particulars	Rupees
TOTAL BASIC TAX	₹ 9,950.00
Rebate u/s 87A	₹ 9,950.00
<b>TAX PAYABLE ON TOTAL INCOME</b>	₹ -
Add: Education Cess	₹ -
<b>TOTAL TAX ON INCOME</b>	₹ -
Add: Relief Under	₹ -
Interest u/s 234 (a, b & c)	₹ -
Late Filing Fees U/s 234F	₹ -
<b>TAX PAYABLE / [REFUNDABLE]</b>	₹ -
Less: Tds Deduction as per 26As	₹ -
<b>TAX PAYABLE / [REFUNDABLE] ROUND OFF</b>	₹ -

Jitesh Kumar  
Shambhunath  
Jha

Digitally signed by Jitesh  
Kumar Shambhunath Jha  
Date: 2024.12.27  
16:09:36 +05'30'

UDIN No. - 24600756BXAPW9233

Profit & Loss Account For The Year Ended 31st March 2024			
Particulars	Amount	Particulars	Amount
		BY GROSS RECEIPT	₹ 1,365,874.00
TO PURCHASE	₹ 271,493.00		
TO COMMISSION EXP	₹ 194,901.00		
TO SALARIES & WAGES	₹ 149,500.00		
TO PRINTING & STATIONERY	₹ 18,255.00		
TO POWER & FUEL EXP	₹ 27,792.00		
TO PROFESSIONAL FEE	₹ 10,000.00		
TO CONVEYANCE EXP	₹ 24,235.00		
TO ELECTRICITY	₹ 24,742.00		
TO DEPRECIATION EXP	₹ 47,452.00		
TO SUNDRY EXP	₹ 98,784.00		
To Net Profit transferred to Capital A/c	₹ 498,720.00		
<b>TOTAL</b>	<b>₹ 1,365,874.00</b>	<b>TOTAL</b>	<b>₹ 1,365,874.00</b>

Capital A/c As on 31st March, 2024			
Particulars	Amount	Particulars	Amount
		By Opening Balance	₹ 145,320.00
		By Business Income	₹ 498,720.00
To Drawing	₹ 198,523.00		
To Balance c/d to Balance Sheet	₹ 445,517.00		
<b>TOTAL</b>	<b>₹ 644,040.00</b>	<b>TOTAL</b>	<b>₹ 644,040.00</b>

CERTIFIED TRUE COPY

Jitesh Kumar  
Shambhunath Jha

Digitally signed by Jitesh  
Kumar Shambhunath Jha  
Date: 2024.12.27 16:08:58  
+05'30'

JITESHKUMAR S. JHA  
Mem. No.: 600753  
Chartered Accountant



**'Balance Sheet As On 31st March,2024**

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>CAPITAL A/C:</b> (Net Captial Trans. from P/L A/c)		₹ 445,517.00	<b>FIXED ASSETS:</b> <b>FURNITURE &amp; FITTINGS</b>	₹ 474,520.94	
			Less: Depreciation	₹ 47,452.09	<u>₹ 427,068.85</u>
			<b>INVESTMENT:</b> Jewellery		₹ 274,126.00
Sundry Creditors	₹ 195,341.00		<b>DEPOSITS &amp; INVESTMENTS</b>		₹ 142,624.15
Unsecured Loans	₹ 174,471.00		<b>CURRENT ASSETS:</b> Sundry Debtors		₹ 225,114.00
Advances	₹ 114,237.00		Cash & bank balance		₹ 45,000.00
Other Liabilities	₹ 184,367.00				
<b>TOTAL</b>		₹ 1,113,933.00	<b>TOTAL</b>		₹ 1,113,933.00

CERTIFIED TRUE COPY

Jitesh Kumar . Digitally signed by Jitesh  
Shambhunath Kumar Shambhunath Jha  
Jha . Date: 2024.12.27 16:08:25  
+05'30'

**JITESHKUMAR S. JHA**  
Mem. No.: 600756  
Chartered Accountant

**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  
2023-24

PAN CHLPS1047K  
Name RAHUL VINOD SHIRSAGAR  
Address 307 , Sakharam Smruti,Kasheli Toll Naka,Kasheli,, Bhiwandi , Thane , 19-Maharashtra, 91- INDIA, 421302  
Status Individual Form Number ITR-4  
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 322415770290623

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	3,98,800
	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	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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 29-Jun-2023 16:48:59 from IP address 103.167.131.71  
and verified by RAHUL VINOD SHIRSAGAR having PAN CHLPS1047K on 29-Jun-  
2023 using paper ITR-Verification Form /Electronic Verification Code 7W9ERYRJFI generated through  
Aadhaar OTP mode

System Generated

Barcode/QR Code



CHLPS1047K0432241577029062328d57781fd4c03959c3cbbba203119232783064f

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

Acknowledgement Number: 733365230020722

Date of filing: 02-Jul-2022

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

[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)

2022-23

PAN CHLPS1047K

Name RAHUL VINOD SHIRSAGAR

Address 307 , Sakharam Smruti,Kasheli Toll Naka,Kasheli , Bhiwandi , Thane , 19-Maharashtra , 91-INDIA , 421302

Status Individual

Form Number ITR-4

Filed w/s 139(1)-On or before due date

e-Filing Acknowledgement Number 733365230020722

Current Year business loss, if any	1	0
Total Income		4,34,690
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	0
(+) Tax Payable / (-) Refundable (6-7)	8	0
Accreted Income as per section 115TD	9	0
Additional Tax payable w/s 115TD	10	0
Interest payable w/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 02-Jul-2022 14:43:43 from IP address 103.167.131.91 and verified by RAHUL VINOD SHIRSAGAR having PAN CHLPS1047K on 02-Jul-2022 using Electronic Verification Code XU37PJTDOI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



CHLPS1047K047333652300207228d0e207d489907315435df54ab42575ac1fb7892

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



Account Name : Mr. RAHUL VINOD SHIRSAGAR Address  
: FLAT NO 307 3RD FLOOR D WING  
SWASTIK RESIDENCY BLDG NO 54 NEAR KASHELI  
TOLLNAKA KASHELI BHIWANDI-421302  
Thane  
Date : 21 Oct 2024  
Account Number : 00000032684060757  
Account Description : REGULAR SB CHQ-INDIVIDUALS  
Branch : Kalher  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7  
MOD Balance : 0.00  
CIF No. : 86530589365  
CKYCR Number :  
IFS Code :SBIN0021716  
(Indian Financial System)  
MICR Code : 400002456  
(Magnetic Ink Character Recognition)  
Nomination Registered : Yes  
Balance as on 1 Apr 2023 : 30,218.58  
Account Statement from 1 Apr 2023 To 3 JAN 2025

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Apr 2023	1 Apr 2023	TO TRANSFER- UPI/DR/309117708665/BRIJES II/PYTM/paytmqr281/Payme-	TRANSFER TO 5097623162090	140.00		30,078.58
1 Apr 2023	1 Apr 2023	TO TRANSFER- UPI/DR/309181278027/Mohd Asi/PYTM/7217569847/Paym-	TRANSFER TO 4693891162094	1,500.00		28,578.58
2 Apr 2023	2 Apr 2023	TO TRANSFER- UPI/DR/309270174605/AP MONEY/HDFC/apmoney123/P ayme-	TRANSFER TO 4696377162099	600.00		27,978.58
2 Apr 2023	2 Apr 2023	TO TRANSFER- UPI/DR/345828454268/JITEND RA/YESB/Q665078935/Payme-	TRANSFER TO 5098077162090	2,000.00		25,978.58
2 Apr 2023	2 Apr 2023	TO TRANSFER- UPI/DR/309297518697/RAJES H /UTIB/8077822416/Payme-	TRANSFER TO 4694411162096	390.00		25,588.58
3 Apr 2023	3 Apr 2023	TO TRANSFER-COMM - OTHER MISC. SERVICES-	TRANSFER TO 98353217163	118.00		25,470.58
3 Apr 2023	3 Apr 2023	ATM WDL-ATM CASH 30931 BHAGWATI BHAWAN MATHURA-		10,000.00		15,470.58
4 Apr 2023	4 Apr 2023	TO TRANSFER- UPI/DR/309432313566/GIRDH ARI/PYTM/paytmqr281/Payme-	TRANSFER TO 4695895162095	40.00		15,430.58
4 Apr 2023	4 Apr 2023	TO TRANSFER- UPI/DR/346052918980/Mrs Nazr/IDIB/9599807873/Payme-	TRANSFER TO 5099448162093	1,600.00		13,830.58
5 Apr 2023	5 Apr 2023	TO TRANSFER- UPI/DR/309598620730/HOTEL MO/PYTM/paytmqr281/Payme-	TRANSFER TO 5097687162095	583.00		13,247.58
6 Apr 2023	6 Apr 2023	ATM WDL-ATM CASH 9055 KAMAKHYA TEMPLE KAMRUP METROP-		3,000.00		10,247.58
6 Apr 2023	6 Apr 2023	REVERSE ATM WDL--			3,000.00	13,247.58
Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Apr 2023	6 Apr 2023	ATM WDL-ATM CASH 30960 BASE BRANCH P O MALIGAOGUWAHATI-		3,000.00		10,247.58

6 Apr 2023	6 Apr 2023	TO TRANSFER- UPI/DR/309692387751/VIKAS KU/IPOS/vk8346272@UPI-	TRANSFER TO 4694148162094	440.00		9,807.58
6 Apr 2023	6 Apr 2023	TO TRANSFER- UPI/DR/309693256132/Sulaina /PYTM/paytmqr281/Payme-	TRANSFER TO 5097813162094	20.00		9,787.58
7 Apr 2023	7 Apr 2023	TO TRANSFER- UPI/DR/309786574765/JAIN SONS HDFC,jainsons.6 Paym-	TRANSFER TO 5097892162090	2,000.00		7,787.58
7 Apr 2023	7 Apr 2023	TO TRANSFER- UPI/DR/309780836056/MUNN A Mo ICIC 8471844348 Payme-	TRANSFER TO 4696938162093	260.00		7,527.58
7 Apr 2023	7 Apr 2023	TO TRANSFER- UPI/DR/309717422599/BABUL UDD SBN babuluddin UPI-	TRANSFER TO 5099689162098	1,600.00		5,927.58
7 Apr 2023	7 Apr 2023	TO TRANSFER- UPI/DR/309737509653/VISHN U K/PYTM/paytmqr281/Payme-	TRANSFER TO 4692615162090	70.00		5,857.58
7 Apr 2023	7 Apr 2023	TO TRANSFER- UPI/DR/309789511764/VISHN U K/PYTM/paytmqr281/Payme-	TRANSFER TO 5097915162099	25.00		5,832.58
8 Apr 2023	8 Apr 2023	TO TRANSFER- UPI/DR/309861260982/MANOJ GU/KARB/manojkumar UPI-	TRANSFER TO 4694336162091	1,800.00		4,032.58
8 Apr 2023	8 Apr 2023	ATM WDL-ATM CASH 30982 CHOWK VARANASI VARANASI-		3,000.00		1,032.58
9 Apr 2023	9 Apr 2023	ATM WDL-ATM CASH 30991 CHOWK VARANASI VARANASI-		1,000.00		32.58
9 Apr 2023	9 Apr 2023	BY TRANSFER- UPI/CR/309950718599/DINES H K/IBKL/dkc7040@okUPI-	TRANSFER FROM 4693695162098	5,000.00		5,032.58
9 Apr 2023	9 Apr 2023	BY TRANSFER- UPI/CR/309947869861/RAVI KUM/KARB/ravi.vishw/UPI-	TRANSFER FROM 4693714162090	10,000.00		15,032.58
10 Apr 2023	10 Apr 2023	DEBIT-ACHDr YESB00166000003191 AADHAR HOUSING-		14,694.00		338.58
10 Apr 2023	10 Apr 2023	BY TRANSFER- UPI/CR/310092743567/PARME SHW/AUBL/pramodkana/GP pe	TRANSFER FROM 4897732162091	361.00		699.58
11 Apr 2023	11 Apr 2023	TO TRANSFER- UPI/DR/310139393523/billdesk/ ICIC/billdesk.e/UPI-	TRANSFER TO 4695883162099	380.00		319.58
11 Apr 2023	11 Apr 2023	TO TRANSFER- UPI/DR/310161282155/VARUN KUM/PYTM/paytmqr281/Payme	TRANSFER TO 4897691162095	90.00		229.58
15 Apr 2023	15 Apr 2023	TO TRANSFER- UPI/DR/310533457484/Lifecare /PYTM/paytmqr281/Payme-	TRANSFER TO 4897695162091	180.00		49.58
16 Apr 2023	16 Apr 2023	BY TRANSFER- UPI/CR/310615666014/MANOJ RA/JAKA/9956902137/Payme-	TRANSFER FROM 4897738162095	500.00		549.58
16 Apr 2023	16 Apr 2023	TO TRANSFER- UPI/DR/310684606750/SHREE KR/PYTM/paytmqr281/Payme-	TRANSFER TO 4897696162090	500.00		49.58
16 Apr 2023	16 Apr 2023	BY TRANSFER- UPI/CR/310649602548/MANOJ RA/JAKA/9956902137/Payme-	TRANSFER FROM 4897738162095	500.00		549.58
16 Apr 2023	16 Apr 2023	TO TRANSFER- UPI/DR/347271918472/Amarna th/YE:SB/Q280919536/Payme-	TRANSFER TO 4897696162090	160.00		389.58
17 Apr 2023	17 Apr 2023	TO TRANSFER- UPI/DR/310745016064/Indian R/PYTM/paytm-6467/UPI-	TRANSFER TO 4897690162095	30.00		359.58
<b>Txn Date</b>	<b>Value Date</b>	<b>Description</b>	<b>Ref No./Cheque No.</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance</b>
17 Apr 2023	17 Apr 2023	BY TRANSFER- UPI/CR/310732472447/SHRAV ANK/U11B/shravan985/UPI-	TRANSFER FROM 4897732162091		3,200.00	3,559.58

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17 Apr 2023	17 Apr 2023	TO TRANSFER-INB Paytm Payments Bank LTD-	304171471085085 59531GAPLNKCV 2 TRANSF	3,253.77		305.81
17 Apr 2023	17 Apr 2023	BY TRANSFER-UPI/CR/347370599515/MOHD SOEL/HDFC/shoelkhan7/UPI-	TRANSFER FROM 4897732162091		2,500.00	2,805.81
17 Apr 2023	17 Apr 2023	BY TRANSFER-UPI/CR/310773117979/Mr ALOK /CBIN/satguruadv/UPI-	TRANSFER FROM 4897733162090		200.00	3,005.81
19 Apr 2023	19 Apr 2023	CASH DEPOSIT-CASH Deposited at GCC-			3,000.00	6,005.81
19 Apr 2023	19 Apr 2023	TO TRANSFER-UPI/DR/310915693629/MADAN K/YESB/ncjeran@ok/UPI-	TRANSFER TO 4897692162094	4,000.00		2,005.81
22 Apr 2023	22 Apr 2023	TO TRANSFER-UPI/DR/311290365224/Amazon Pay/UTIB/amazonupi@/Amazon	TRANSFER TO 4897695162091	179.00		1,826.81
23 Apr 2023	23 Apr 2023	TO TRANSFER-UPI/DR/311304955751/TCI INDI/PYTM/paytmqr281/Payme-	TRANSFER TO 4897696162090	280.00		1,546.81
23 Apr 2023	23 Apr 2023	TO TRANSFER-UPI/DR/311386801919/VINOD PR/PYTM/paytmqr281/Payme-	TRANSFER TO 4897696162090	52.00		1,494.81
24 Apr 2023	24 Apr 2023	TO TRANSFER-UPI/DR/348072479979/Bharti A/YESB/AIRTELPRED/Payme-	TRANSFER TO 4897690162095	241.00		1,253.81
25 Apr 2023	25 Apr 2023	TO TRANSFER-UPI/DR/348131907040/Bharti A/YESB/AIRTELPRED/Payme-	TRANSFER TO 4897691162095	241.00		1,012.81
26 Apr 2023	26 Apr 2023	BY TRANSFER-UPI/CR/311677943755/SHRAD DHA/SBIN/shraddha.g/Sanke-	TRANSFER FROM 4897734162099		1,000.00	2,012.81
26 Apr 2023	26 Apr 2023	TO TRANSFER-UPI/DR/311678064532/PRADI P K/KKKBK/pradip.252/UPI-	TRANSFER TO 4897692162094	1,000.00		1,012.81
29 Apr 2023	29 Apr 2023	TO TRANSFER-UPI/DR/311918706360/Lifecare /PYTM/paytmqr281/Payme-	TRANSFER TO 4897695162091	90.00		922.81
29 Apr 2023	29 Apr 2023	TO TRANSFER-UPI/DR/311985955666/GUPTA BA/PYTM/paytmqr281/Payme-	TRANSFER TO 4897695162091	50.00		872.81
29 Apr 2023	29 Apr 2023	TO TRANSFER-UPI/DR/311935225253/DIGVIJ AY/PYTM/paytmqr Irs/Payme-	TRANSFER TO 4897695162091	120.00		752.81
30 Apr 2023	30 Apr 2023	BY TRANSFER-UPI/CR/312003178804/SHRAD DHA/SBIN/shraddha.g/sanke-	TRANSFER FROM 4897738162095		310.00	1,062.81
1 May 2023	1 May 2023	TO TRANSFER-UPI/DR/312108682833/RAKES H M/YESB/Q572285934/NA-	TRANSFER TO 4897690162095	300.00		762.81
1 May 2023	1 May 2023	TO TRANSFER-UPI/DR/312110529364/SURAJ KU/ICIC/d21suraj@o/Payme-	TRANSFER TO 4897690162095	600.00		162.81
1 May 2023	1 May 2023	TO TRANSFER-UPI/DR/348735501993/DINES H S/YESB/Q009215147/Payme-	TRANSFER TO 4897690162095	140.00		22.81
2 May 2023	2 May 2023	BY TRANSFER-UPI/CR/312215584595/Sharda Y/SBIN/9930586802/Payme-	TRANSFER FROM 4897733162090		20,000.00	20,022.81
2 May 2023	2 May 2023	BY TRANSFER-UPI/CR/312253112344/Sharda Y/SBIN/9930586802/Payme-	TRANSFER FROM 4897733162090		5,000.00	25,022.81
2 May 2023	2 May 2023	BY TRANSFER-UPI/CR/348815595082/Paytm/ PYTM/walletmone/NA-	TRANSFER FROM 4897733162090		2,900.00	27,922.81
<b>Txn Date</b>	<b>Value Date</b>	<b>Description</b>	<b>Ref No./Cheque No.</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance</b>
2 May 2023	2 May 2023	TO TRANSFER-UPI/DR/312269662667/SHRAV ANK/UTIB/shravan985/UPI-	TRANSFER TO 4897691162095	3,200.00		24,722.81