

REG NO : CBC/C1/CIVIL/216/2023 CLASS : ONE (I) - New
 REG DATE : 09-08-2023 CATEGORY : Civil
 FIRM NAME : SAI BALAJI CONSTRUCTIONS INC TYPE : Individual



NAME : Y BALAJI
 ADDRESS : 2209/19, 1st Main, 3rd Cross,
 Vidyanager, Davangere

THIS LICENSE IS VALID FROM
 09-08-2023 TO 08-08-2028

Y. Balaji *Mary*
 Sign. of Registering Authority
 CE CAB(Central) Shivamogga,

"Attested"

Y. Balaji
 Assistant Executive Engineer
 RWS & S Sub-Division,
 Davangere



For Sai Balaji Constructions

 Proprietor

REG NO : CBC/C1/CIVIL/216/2023 **CLASS** : ONE (I) - New
REG DATE : 09-08-2023 **CATEGORY** : Civil
FIRM NAME : SAI BALAJI CONSTRUCTIONS **INC TYPE** : Individual

NAME : Y BALAJI
ADDRESS : 2209/19, 1st Main, 3rd Cross,
Vidyanagar, Davanagere

THIS LICENSE IS VALID FROM
09-08-2023 TO 08-08-2028

Y. Balaji



Y. Balaji

Sign. of Registering Authority

Sign. of Contractor

CE C&B(Central) Shivamogga

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪ್ರೊಕೆಂಪ್ಯೂಟರ್ ಇಲಾಖೆ

KARNATAKA STATE PUBLIC WORKS DEPARTMENT



CIVIL / ELECTRICAL CONTRACTOR LICENSE



(Amended)

Government of India

Form GST REG-06

{See Rule 10(1)}

Registration Certificate

Registration Number :29AGSPY9012C1ZV

1.	Legal Name	YELLALA BALAJI											
2.	Trade Name, if any	Sai Balaji Constructions											
3.	Constitution of Business	Proprietorship											
4.	Address of Principal Place of Business	2209/19, 1ST MAIN, 3RD CROSS, VIDYANAGAR, DAVANGERE, Davangere, Karnataka, 577004											
5.	Date of Liability												
6.	Date of Validity	From	25/09/2018	To	NA								
7.	Type of Registration	Regular 											
8.	Particulars of Approving Authority												
Signature													
<table border="1"><tr><td>Name</td><td></td></tr><tr><td>Designation</td><td></td></tr><tr><td>Jurisdictional Office</td><td></td></tr><tr><td>9. Date of issue of Certificate</td><td>04/12/2018</td></tr></table>						Name		Designation		Jurisdictional Office		9. Date of issue of Certificate	04/12/2018
Name													
Designation													
Jurisdictional Office													
9. Date of issue of Certificate	04/12/2018												
Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.													

For Sai Balaji Constructions
Y. Balaji
Proprietor

"Attested"

Assistant Executive Engineer
RWS & S Sub-Division,
Davangere



Annexure B

GSTIN 29AGSPY90J2C1ZV
Legal Name YELLALA BALAJI
Trade Name, if any Sai Balaji Constructions

Details of Proprietor



Name YELLALA BALAJI
Designation/Status PROPRIETOR
Resident of State Andhra Pradesh

"Attested"

For Sai Balaji Constructions

Y. Balaji
Proprietor

(Signature)
Assistant Executive Engineer
RWS & S Sub-Division,
Navangere



Annexure A

Details of Additional Place of Business(s)

GSTIN 29AGSPY9012C1ZV
Legal Name YELLALA BALAJI
Trade Name, if any Sai Balaji Constructions

Total Number of Additional Places of Business(s) in the State 0

For Sai Balaji Constructions

Y. Balaji
Proprietor

"Attested"

(Signature)
Assistant Executive Engineer
RWS & S Sub-Division,
Mysore.



For Sal Balaji Constructions
Y. Balaji
Proprietor

"Attested"

(Anu)
Assistant Executive Engineer
RWS & S Sub-Division,
Navangere

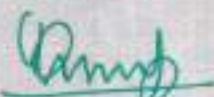
To issue this card is Lent / issued, Already issued / return to :
Income Tax PAN Service Unit, UTIITSA
Plot No. 3, Sector 11, CBD Belapur
Navi Mumbai - 400 614.
In case of loss, give up to us / return
service tax unit, UTIITSA
Plot No. 3, Sector 11, CBD Belapur
Navi Mumbai - 400 614.

"Attested"

For Sai Balaji Constructions
Y. Balaji

Proprietor

Assistant Executive Engineer
RWS & S Sub-Division,
Davangere





(Amended)

Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number :29AGSPY9012C1ZV

1.	Legal Name	YELLALA BALAJI			
2.	Trade Name, if any	Sai Balaji Constructions			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	2209/19, 1ST MAIN, 3RD CROSS, VIDYANAGAR, DAVANGERE, Davangere, Karnataka, 577004			
5.	Date of Liability				
6.	Date of Validity	From	25/09/2018	To	NA
7.	Type of Registration	Regular 			
8.	Particulars of Approving Authority				

Signature

Name	
Designation	
Jurisdictional Office	
9. Date of issue of Certificate	04/12/2018

Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.



Details of Additional Place of Business(s)

GSTIN 29AGSPY9012C1ZV

Legal Name YELLALA BALAJI

Trade Name, if any Sai Balaji Constructions

Total Number of Additional Places of Business(s) in the State 0



GSTIN 29AGSPY9012C1ZV
Legal Name YELLALA BALAJI
Trade Name, if any Sai Balaji Constructions

Details of Proprietor

1



Name YELLALA BALAJI
Designation/Status PROPRIETOR
Resident of State Andhra Pradesh



To care this card is lost / found, kindly inform & return to:
Income Tax PAN Services Unit, UTITESI,
Plot No. 3, Sector 11, CBD Belapur,
Navi Mumbai - 400 614.

प्रकाशन का द्वारा/प्राप्ति का क्रमांक संचयित नं./सीरीज़ :
टॉक्सिक पैन एक्सी, UTITESI,
सेक्टर 11, बेलपुर ११, नवी मुंबई, महाराष्ट्र,
इंडिया-४०० ६१४



Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number :29AADFG7455L1ZV

1.	Legal Name	G K REDDY AND COMPANY			
2.	Trade Name, if any	G.K.REDDY AND COMPANY			
3.	Additional trade names, if any				
4.	Constitution of Business	Partnership			
5.	Address of Principal Place of Business	Building No./Flat No.: Plot No.1,1st Cross Road/Street: Reddy Colony,near Chetana College, Vidyanagar City/Town/Village: Hubli District: Dharwad State: Karnataka PIN Code: 580030			
6.	Date of Liability	01/07/2017			
7.	Date of Validity	From	01/07/2017	To	Not Applicable
8.	Type of Registration	Regular			
9.	Particulars of Approving	Centre Goods and Services Tax Act, 2017			

Signature

Name	Annapurna H
Designation	Superintendent
Jurisdictional Office	LGSTO 325 - Hubli
Date of issue of Certificate	20/05/2024

Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.



Goods and Services Tax Identification Number: 29AADFG7455L1ZV

Details of Additional Place of Business(s)

Legal Name G K REDDY AND COMPANY

Trade Name, if any G.K.REDDY AND COMPANY

Additional trade names, if any

Total Number of Additional Places of Business(s) in the State 0



Goods and Services Tax Identification Number: 29AADFG7455L1ZV

Legal Name G K REDDY AND COMPANY

Trade Name, if any G.K.REDDY AND COMPANY

Additional trade names, if any

Details of Managing / Authorized Partners



1

Name Guvalareddy Krishna Reddy

Designation/Status Partner

Resident of State Karnataka

2



Name Raghuram Reddy

Designation/Status Partner

Resident of State Karnataka



ಭಾರತೀಯ ವರ್ಕೆಡ್ಸ್ ಸುರುತ್ವ ಕ್ರಾಂತಿಕಾರ

ಭಾರತ ಸರ್ಕಾರ
Unique Identification Authority of India
Government of India

ನೋಟಿಫಿಕೇಶನ್ ನಂಬರ್ Enrolment No.: 0647/02155/76243

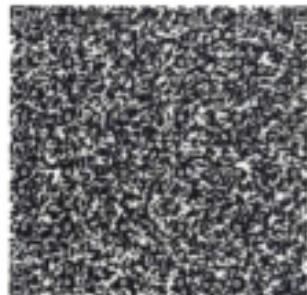
Download Date: 13/07/2019

To
ಯಲ್ಲಾ ರಾಜ್
YALLALA BALAJI
C/O Yallala Raghava Reddy
#2209/19
VIDYANAGARA 1 ST MAIN 3RD CROSS NEAR PARK
Davanagere
Bapuji Vidyanagara
Davangere Karnataka - 577005
9482998395

Generation Date: 28/06/2019

Signature valid

Digital signature issued by
UNIQUE IDENTIFICATION
AUTHORITY OF INDIA 04
Date: 2019-06-28 11:52:49
IST



QR Code with Photograph

ನಮ್ಮ ಆರ್ಥಾರ್ ಸಂಖ್ಯೆ / Your Aadhaar No. :

9989 6381 2384

VID : 9180 7013 1542 3751

ನನ್ನ ಆರ್ಥಾರ್, ನನ್ನ ಸುರುತ್ವ



ಭಾರತ ಸರ್ಕಾರ

Government of India



ಯಲ್ಲಾ ರಾಜ್
YALLALA BALAJI
ಜನ. ದಿನಾಂಕ/DOB: 17/05/1977
ಪ್ರಾಯೋ/ MALE



9989 6381 2384

VID : 9180 7013 1542 3751

ನನ್ನ ಆರ್ಥಾರ್, ನನ್ನ ಸುರುತ್ವ

ಪ್ರಮುಖ

- **ಆಧಾರ್** ಗೊತ್ತಿರುವ ವ್ಯಕ್ತಿಯು ಮತ್ತು ಪರಿಸ್ಥಿತಿಗೆ ಸಂಬಂಧಿಸಿದ್ದು
- ನಿಷ್ಠೆ ಗೊತ್ತಿರುವ ವಾರ್ದಿಕೆಯನ್ನಿಂದಲು ಅನೇಕ ರೂಪ ಮೂಲಕ ದೃಷ್ಟಿಗೊಳಿಸಿ
- ಎಲೆಕ್ಟ್ರಾನಿಕ್ ಪ್ರಕ್ರಿಯೆ ಮೂಲಕ ಮುಕ್ತಿಕೊಂಡ ವ್ಯವಸ್ಥೆಯ ದಾಖಲೆ ಇಡ್ಲಿಗೆ

INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

- **ಆಧಾರ್** ದೇಶದಾದ್ಯಂತ ಮಾನ್ಯತೆಯನ್ನು ಪಡೆಸಿದೆ.
- ಭವಿಷ್ಯದಲ್ಲಿ, ಸರ್ಕಾರಿ ಕार್ಯಕ್ರಮಗಳಲ್ಲಿ ಸೇವೆಗಳನ್ನು ಪಡೆಯಲು **ಆಧಾರ್** ನಿಯಮಿಸಬಹುದಾಗಿದೆ.
- **Aadhaar** is valid throughout the country.
- **Aadhaar** will be helpful in availing Government and Non-Government services in future.



ಆಧಾರ್ ಮಾನ್ಯತೆಯನ್ನು

Unique Identification Authority of India

Address:
C/O Yallala Raghava Reddy, #2209/19, Vidyagiri
1st Main 3rd Cross Road, Davanagere,
Karnataka - 577005

Address:
C/O Yallala Raghava Reddy, #2209/19,
VIDYANAGARA 1 ST MAIN 3RD CROSS
NEAR PARK, Davanagere, Davangere,
Karnataka - 577005



9989 6381 2384

VIN: 9180 7013 1542 3751

SAI BALAJI CONSTRUCTIONS

Yellala balaji

GST:29AGSPY9012C1ZV

**#A-19, 1st Main, 3rd cross,
Vidhya Nagar,
DAVANAGERE-577 005.**

ADDRESS OF THE FIRM

SAI BALAJI CONSTRUCTIONS

HOUSE NO : A-19

1st MAIN,3rd CROSS,VIDYANAGARA,

DAVANAGERE. PIN : 577005

MOBILE NO's : 9482998395,8197781399

Mail ID : ybalajireddy@gmail.com

Contact Person : YELLALA BALAJI

Mobile No's : 9482998395,8197781399

Aadhaar No : 9989 6381 2384.

For Sai Balaji Constructions

Y. Balaji

Proprietor.

REG NO : CBC/C1/CIVIL/216/2023

CLASS : ONE (I) - New

REG DATE : 09-08-2023

CATEGORY : Civil

FIRM NAME : SAI BALAJI CONSTRUCTIONS

INC TYPE : Individual

NAME : Y BALAJI

ADDRESS : 2209/19, 1st Main, 3rd Cross,
Vidyanagar, Davanagere

THIS LICENSE IS VALID FROM

09-08-2023 TO 08-08-2028

Y. Balaji

Veronica Mead

Sign. of Contractor

CE C&B (Central) Shivamogga

Sign. of Registering Authority



ಕರ್ನಾಟಕ ಸರ್ಕಾರ ಪ್ರೀತಿ ಮೊದಲಿಗೆ ವ್ಯಾಪಾರ

KARNATAKA STATE PUBLIC WORKS DEPARTMENT



CIVIL/ELECTRICAL CONTRACTOR LICENSE

Balaji Yellala
 Prop Sai Balaji Constructions
 2299/19, 1ST MAIN,
 3RD CROSS, VIDYANAGAR,
 DAVANAGERE-577004

Balance Sheet
 1-Apr-2020 to 31-Mar-2021

Liabilities	as at 31-Mar-2021	Assets	as at 31-Mar-2021
Capital Account	33,44,296.29	Fixed Assets	25,58,859.00
Loans (Liability)	54,92,374.84	Agricultural Land-Nellur-A.P	2,00,000.00
Secured Loans	8,39,781.34	Bajaj Motorcycle	33,957.00
Unsecured Loans	46,52,613.50	Bolero	1,69,000.00
Current Liabilities	6,17,386.29	Hero HF Deluxe	44,108.00
Duties & Taxes	52,485.00	Mahindra TUV	8,26,700.00
Sundry Creditors	5,64,901.29	Piel @ Chennagiri	11,54,219.00
Profit & Loss A/c		TVS Radeon Bike	51,875.00
Opening Balance		Investments	50,000.00
Current Period	10,21,257.78	Gold Ornaments	50,000.00
Less: Transferred	10,21,257.78	Current Assets	68,45,200.42
Total	94,84,059.41	Deposits (Asset)	1,42,030.00
		Loans & Advances (Asset)	16,23,691.00
		Sundry Debtors	33,66,914.00
		Cash-in-hand	2,57,381.47
		Bank Accounts	11,35,805.75
		GST Credit	87,872.20
		TDS 2020-21	87,560.00
		Total	94,84,059.42

"A/c P/TB acc report on given date"

For SUNIL G.C. & Co.,
 CHARTERED ACCOUNTANTS
 ICAI FR No. 0167095

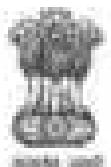


UDIN - 222392 CS APRR BOX 5745

For Sai Balaji Construction

Balaji

Proprietor.



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number :29AGSPY9012C1ZV

1.	Legal Name	YELLALA BALAJI			
2.	Trade Name, if any	Sai Balaji Constructions			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	2209/19, 1ST MAIN, 3RD CROSS, VIDYANAGAR, DAVANGERE, Davangere, Karnataka, 577004			
5.	Date of Liability				
6.	Date of Validity	From	25/09/2018	To	NA
7.	Type of Registration	Regular 			
8.	Particulars of Approving Authority				

Signature

Name	
Designation	
Jurisdictional Office	
9. Date of issue of Certificate	04/12/2018

Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.



Details of Additional Place of Business(s)

GSTIN 29AGSPY9012C1ZV

Legal Name YELLALA BALAJI

Trade Name, if any Sai Balaji Constructions

Total Number of Additional Places of Business(s) in the State 0



GSTIN 29AGSPY9012C1ZV
Legal Name YELLALA BALAJI
Trade Name, if any Sai Balaji Constructions

Details of Proprietor

1



Name YELLALA BALAJI
Designation/Status PROPRIETOR
Resident of State Andhra Pradesh



the author of the French book mentioned above,
and the author of the English book, Mr. J. C. H. Morris.
The author of the French book,
Mr. J. C. H. Morris,
has written a new
book on the same subject,
which is now published,
and is entitled
"The Art of Photography".

Balaji Yellala
 Prop Sai Balaji Constructions
 2209/19, 1ST MAIN
 3RD CROSS, VIDYANAGAR,
 DAVANAGERE-577004

Profit & Loss A/c
 1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Purchase Accounts	1,09,71,299.25	Direct incomes	1,63,24,891.00
Direct Expenses	30,69,409.00		
Labour Charges	28,81,993.00		
Labour Welfare	1,78,495.00		
Labour Welfare Cess	18,284.00		
Other Departmental Deductions	5,267.00		
Tender Fees	23,870.00		
Gross Profit a/c	31,84,272.75		
	1,63,24,891.00		1,63,24,891.00
Indirect Expenses	22,00,085.71	Gross Profit b/f	31,84,272.75
Salaries and other benefits	4,23,350.00		
Vehicle Maintenance	81,197.48		
Account Writing Charges	20,000.00		
Audit Fees	10,000.00		
Bank Charges	6,893.14		
Bank Interest	86,038.34		
Contractor Benefit Fund	1,803.00		
Depreciation	2,112,782.00		
Fuel & Oil	7,79,626.89		
Godown Rent	6,600.00		
GST Charges	4,980.00		
Machinery & Vehicle Hire Charges	5,37,200.00		
Miscellaneous Expenses	4,658.00		
Printing & Stationery	2,380.00		
Professional Tax	2,500.00		
Round Off	7.38		
Royalty	8,372.00		
Telephone Charges	785.00		
Traveling & Conveyance	1,171.50		
Net Profit	10,21,287.78		
Total	32,21,343.49	Total	32,21,343.49

"P.C. P.C. C.R.C. report on P.C. date"

For SUNIL G.C. & Co.
 CHARTERED ACCOUNTANT
 ICAC FR No: 0167095



SUNIL G.C.
 M.No. 2397
 Date - 31/3/2020

UDIN: 3332935 APPA SX 57447

For Sai Balaji Constructions
 1,
 Proprietor

Balaji Yellala 2020-22
Davangere

Balance Sheet

1-Aug-2021 to 31-Mar-2022

Liabilities	as at 31-Mar-2022	Assets	as at 31-Mar-2022
Capital Account Shri Basoji Yellala	48,32,161.82	Fixed Assets	33,35,249.00
	48,32,161.82	Agricultural Land	2,00,000.00
		Buya Motorcycle	1,56,893.00
Loans (Liability)	73,19,842.44	Bolero	1,43,650.00
Bank OD A/c	2,82,035.00	Concrete Mixer	94,750.00
Secured Loans	17,13,695.00	Four Wheel Auto	4,42,735.49
Unsecured Loans	59,24,214.00	Hero HF Deluxe	37,482.00
Current Liabilities	22,93,516.00	Kingskar Engine	30,888.50
Sundry Creditors	18,81,721.00	Laptop	42,382.00
G S T Payable	3,89,767.00	Mahindra TUV	7,00,345.00
TDS Payable	55,028.00	Plot @ Belavary Davangere	2,98,290.00
Suspense A/c		Plot @ Chennagiri	11,54,278.00
Profit & Loss A/c:		TVS Radeon Bike	44,094.00
Opening Balance		Investments	3,46,598.00
Current Period	18,36,805.38	Gold Ornaments	80,000.00
Less: Transferred	18,36,805.38	Investment in Mutual Fund	5,000.00
		Investment in SAIL BioTech	2,91,598.00
Total	1,41,45,510.38	Current Assets	1,04,63,363.30
		Deposits (Asset)	5,67,961.00
		Loans & Advances (Asset)	2,80,500.00
		Sundry Debtors	60,40,527.00
		Cash-in-hand	6,78,774.47
		Bank Accounts	17,30,044.10
		EMD with Department	2,87,500.00
		Rent Deposit	25,000.00
		Security Deposit	1,830.00
		T D S 2020-21	81,000.00
		T D S 2021-22	4,28,598.73
		TDS Receivable	65,442.00
		Withheld Amount	1,98,942.00
Total	1,41,45,510.38	Total	1,41,45,510.38

"VERIFIED & FOUND CORRECT SUBJECT TO OUR AUDIT REPORT"

For D.J. MUNNOLLI & ASSOCIATES
Chartered Accountants

Date: 27-06-2022



D.J. MUNNOLLI
Proprietor
M.No.020151, PR No.021549,
UDIN: 22020151AV05ZD7260

SAI BALAJI CONSTRUCTIONS

Yellala balaji

GST:29AGSPY9012C1ZV

**#A-19, 1st Main, 3rd cross,
Vidhya Nagar,
DAVANAGERE-577 005.**

ADDRESS OF THE FIRM

SAI BALAJI CONSTRUCTIONS

HOUSE NO : A-19

1st MAIN,3rd CROSS,VIDYANAGARA,

DAVANAGERE. PIN : 577005

MOBILE NO's : 9482998395,8197781399

Mail ID : ybalajireddy@gmail.com

Contact Person : YELLALA BALAJI

Mobile No's : 9482998395,8197781399

Aadhaar No : 9989 6381 2384.

For Sai Balaji Constructions

Y. Balaji

Proprietor.

Balaji Yellala 2020-22

Statement

Profit & Loss A/c

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Purchase Accounts	1,57,86,000.53	Direct Incomes	3,09,73,946.00
Interest Purchases @ 10%	37,23,355.98	Sub Contract Receipts	1,82,74,388.00
Purchases @ 12%	33,498.82	Works Contract Receipts	1,27,59,560.00
Purchases @ 10%	1,10,43,458.97		
Purchases @ 20%	8,23,894.07		
URD Purchases	1,34,085.00		
 Direct Expenses	 1,11,86,771.29		
Departmental Deductions	1,75,891.04		
Freight Charges	87,530.00		
Fuel & Oil	27,94,382.38		
Labour Charges	72,02,871.00		
Labour Welfare Expenses	2,16,460.00		
Memory & Vehicle Hire Charge	11,58,600.00		
Rent	13,600.00		
Repairs & Maintenance	18,850.00		
Tender Fees	30,600.00		
 Gross Profit a/c	 41,02,174.18		
	3,09,73,946.00		3,09,73,946.00
 Indirect Expenses	 23,60,182.25	Gross Profit b/c	41,02,174.18
Vehicle Maintenance	1,30,816.39		
Account Writing Charges	55,000.00	Indirect Incomes	94,813.48
Bank Charges	23,609.78	Bank Interest Recd	4,073.00
Bank Interest	1,27,198.18	Commission From RTC	73,195.48
Computer Maintenance	1,2,400.00	Interest on Deposits	74,101.00
Depreciation	2,41,307.00	Interest on IT Refund	3,445.00
GST Late Fees	3,000.00		
Miscellaneous Expenses	4,025.51		
Printing & Stationery	18,971.00		
Professional Fees	5,000.00		
Professional Tax	2,500.00		
Site Supervisor's Salary	6,10,360.00		
Staff Salary	8,77,500.00		
Telephone Charges	8,700.18		
Travelling & Conveyance	21,388.75		
Watchman Salary	1,60,429.00		
 Net Profit:	 18,36,800.39		
 Total	 41,96,887.64	Total	41,96,887.64

"VERIFIED & FOUND CORRECT SUBJECT TO OUR AUDIT REPORT"

For D.J. MUNNOLLI & ASSOCIATES
Chartered Accountants

Date: 27-04-2022



D.J. MUNNOLLI

Proprietor.

M.No.020191, FR No.021545,
UDN: 22020191AV05207269

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3
ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically)

Assessment Year
2019-20

FILING INFORMATION AND THE
ACKNOWLEDGEMENT NUMBER

STATEMENT OF INCOME
AND TAX THEREON

Name	PAN		
YELLALA BALAJI	AGSPY9012C		
Flat Door/Block No	Name Of Premises/Building/Village	Form Number	
1301/9			
Road/Street/Post Office	Area/Locality	Status	not due
St Mira's C Cross	Vidyagiri		
Town/City/District	State	Pin/Zip Code	Effective
Bengaluru	KARNATAKA	560003	(20) filed in before due date
Assessing Officer Details (Ward/Center)	WARD 4,NFL 1001		
Filing Acknowledgement Number	87405510240819		
1 Gross Total Income			149174
2 Total Deductions under Chapter VVA			
3 Total Income			76354
4 Deemed Total Income under VAT/EMA			76354
5 Current Year loss of any			
6 Net Tax Payable			
7 Interest and Fee Payable			
8 Total Tax, Interest and Fee payable			
9 Taxes Paid	a Advance Tax		
	b TDS		105274
	c TCS		
	d Self Assessment Tax		
	e Total Taxes Paid (2a+2b+2c+2d)		105274
8 Tax Payable (6-7c)			
9 Refund (2e-6)			27359
10 Exempt Income	Agriculture Others	19804	10

Income Tax Return submitted electronically on 24-08-2019 14:07:03 from IP address 106.193.65.191 and verified as

YELLALA BALAJI having PAN AGSPY9012C on 24-08-2019 14:08:44 from IP address

106.193.65.191 using Electronic Verification Code 9611PS11 generated through Aadhar (EPP)

Amount

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2019-2020

Name : Yellala Balaji
 Father's Name : Y Raghava Reddy
 Address : 2209/10
 1st Main 3rd Cross
 Vidyaranya Nagar - 577 006

P. Y. : 2018-2019
 P.A.N. : AGSPY 9012 C
 D.O.B. : 17-May 1977
 Status : Individual

Resident

Aadhaar 9989 6381 2384

Statement of Income

Sr. No.	Rs.	Rs.	Rs.
---------	-----	-----	-----

i) Profits and gains of Business or Profession

Business Presumptive profits u/s 44AD	1	8,38,339	
Income chargeable under the head "Business and Profession"			8,38,339

ii) Income from other sources

Interest income	2	1,395	
Commission received from RTC		9,640	
Income chargeable under the head "other sources"			11,035

iii) Gross Total Income

Deductions under Chapter VI-A			8,49,374
80TTA Interest or Saving etc		1,151	
Investment u/s 80C CCC, CDD			
Life insurance premium		50,909	
Deduction subject to ceiling u/s 80CCE			52,060

iv) Total Income

Agriculture income	3	19,800	
Total income rounded off u/s 28RA			7,37,310
Tax on total income			74,932
Add. Cess			2,997
Tax w/o cess			71,029
Net Tax			77,929
TDS	4	1,05,274	
Total prepaid taxes			1,05,274

v) Refund Due**Schedule 1**

	Turnover / Receipts	%	Profits
Gross Turnover	1,04,79,231		8,38,339

Schedule 2

Interest income (other than NSC/RVP interest)

Name of the Bank	Interest
<u>Interest on Savings a/c (00TTA):</u>	
State Bank of India	694
Syndicate Bank	457
Total	1,151
<u>Other Interest</u>	
Interest on Income Tax refund	244
	Interest

Deductible expensesExemption deductible from interest on Savings a/c

<u>Other expenses</u>	
Taxable Interest	1,395

Schedule 3

	Amount
Gross Receipts	1,19,800
Less: Expenditure	1,00,000
Net income	19,800

Schedule 4

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
Assistant Traffic Manager, TAN- HYOA03007E	239	239	4,780
Assistant Traffic Manager, TAN- HYOA05007E	243	243	4,860
M/s G K Reddy And Company, TAN- BLRM16663D	1,04,792	1,04,792	1,04,79,231
Total	1,05,274	1,05,274	1,04,88,871

Income with full exemption

Income	Section	Amount
Agricultural income	10(1)	19,800
Total exempt income		19,800

Bank A/c for Refund: State Bank of India 00000011367962006 IFSC SBIN0003177

Date : 24-Aug-2019
Place : Davanagere

(YELLALA BALAJI)

Balaji Yellala

Profit & Loss A/c

1 Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar 2019	Particulars	1-Apr-2018 to 31-Mar 2019
Purchase Accounts		5,48,094.44 Direct Incomes	1,04,90,266.28
Interstate Purchases @ 18%	25,200.00	Bank Interest Recd	1,151.28
Purchases @ 12%	24,909.63	Commission From RTC	9,619.00
Purchases @ 18%	3,99,191.81	Contract Receipts	1,04,79,231.00
Purchases @ 5%	25,344.00	Interest on IT Refund	244.00
Purchases Without ITC	73,449.00		
Direct Expenses		90,92,797.76	
Account Writing Charges	24,000.00		
Bank Charges	3,741.27		
Depreciation	46,228.00		
Electricity Charges	15,422.60		
Freight Charges	21,311.00		
Insurance	21,990.00		
Labour Charges	45,38,860.00		
Labour Welfare	1,26,456.00		
Machinery & Vehicle Hire Charges	28,54,239.00		
Miscellaneous Expenses	51,474.56		
Rent	96,400.00		
Staff Salary	6,84,500.00		
Telephone Charges	9,508.00		
Travelling & Conveyance	1,85,812.93		
Vehicle Maintenance	3,19,535.00		
Watchman Salary	94,300.00		
Nett Profit	8,49,374.08		
Total	1,04,90,266.28	Total	1,04,90,266.28



Balaji Yellala

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities	as at 31 Mar-2019	Assets	as at 31-Mar-2019
Capital Account		21,37,034.07 Fixed Assets	4,94,959.00
Shri Balaji Yellala	21,37,034.07	Agricultural Land	2,00,000.00
		Bikes	2,33,909.00
Loans (Liability)		Hero HF Deluxe	81,050.99
Unsecured Loans	1,00,000.00		
M Mounika	79,000.00	Investments	50,000.00
		Gold Ornaments	50,000.00
Current Liabilities			
Sundry Creditors	1,58,671.00	Current Assets	27,71,230.07
G S T Payable	6,17,184.00	Loans & Advances (Asset)	5,59,000.00
P V Kulkarni	24,000.00	Sundry Debtors	11,05,576.00
		Cash-in-hand	1,25,565.01
Suspense A/c		Bank Accounts	10,75,815.96
		T D S 2018-19	1,05,274.00
Profit & Loss A/c			
Opening Balance			
Current Period	8,49,374.08		
Less Transferred	8,49,374.08		
Total	33,16,189.07	Total	33,16,189.07

15-03-2021

UDIN: 21201703AAAABQ1691



Balaji Yellala**Shri Balaji Yellala**

Ledger Account

1 Apr-2018 to 31 Mar-2019

Date	Particulars	Vch Type	Vch No	Debit	Credit
1-4-2018	Dr Opening Balance				15,46,397.78
31-3-2019	Cr Agricultural Income	Journal			18,500.00
	Cr Drawings	Journal	2,51,284.79		
	Cr E I C Premium	Journal		50,000.00	
	Dr I T Refund	Journal			24,436.00
	Dr Profit & Loss A/c	Journal			0.49,374.98
	Cr T D S 2017-18	Journal		680.00	
				5,02,913.79	24,40,007.86
	Cr Closing Balance			21,37,094.07	
				24,40,007.86	24,40,007.86



Balaji Yellala

Current Liabilities

Group Summary

1 Apr 2018 to 31 Mar 2019

Particulars	Closing Balance	
	Debit	Credit
Duties & Taxes		1,58,671.00
Sundry Creditors		1,58,671.00
Fast Kay Fridge Centre		8,17,484.00
G.S.I Payable		24,000.00
H.V Kulkarni		
Grand Total		10,00,155.00



Balaji Yellala**Fixed Assets****Group Summary**

1 APR 2019 to 31 MAR 2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Agricultural Land	2,00,000.00 Dr			2,00,000.00 Dr
Bolero	2,75,187.00 Dr		41,276.00	2,33,911.00 Dr
Isuzu HF-Deluxe		66,000.00	4,950.00	61,050.00 Dr
Grand Total	4,75,187.00 Dr	66,000.00	46,228.00	4,94,959.00 Dr



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Balaji Yellala**Current Assets**

Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Credit	Credit
Loans & Advances (Asset)		3,50,000.00
Labour Advances	1,75,000.00	
Narendra Reddy Advance	1,64,000.00	
Sundry Debtors		11,05,576.00
G K Reddy & Company		11,05,576.00
Cash-in-hand		1,25,565.01
Cash		1,25,565.01
Bank Accounts		10,75,815.06
Axis Bank A/c No 915020026696785		10,58,564.24
State Bank of India 11367962006		12,652.75
Syndicate Bank SB A/c No 35092200043354		4,598.07
T D S 2018-19		1,05,274.00
Grand Total		27,71,230.07



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the draft of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,

[ITR-4, ITR-5, ITR-6, ITR-7, ITR-8] filed and verified)

(Please see Rule 12 of the Income Tax Rules, 1962)

Assessment Year

2020-21

PAN	AGSPY9012C		
Name	VELLALA RAJ AJI		
Address	3009/5 - 1st Main 3rd Cross, Vidyaranya, Dasarahalli, KARNATAKA 571005		
Status	Individual	Form Number	ITR-4
Filed on	10/07/2021 or before due date	e-Filing Acknowledgement Number	162242743000121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income	2	1527500
	Bank Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	281580
	Interest and Fee Payable	6	0
	Bank Tax, interest and Fee payable	7	291421
	Taxes Paid	8	291487
	(+) Tax Payable & (-)Refundable (16-2)	9	0
Dividend Tax details	Dividend Tax Payable	10	0
	Interest Payable	11	0
	Total Dividend Tax and interest payable	12	0
	Taxes Paid	13	0
	(-) Tax Payable & (-)Refundable (11-12)	14	0
Accrued Income & Tax Detail	Accrued Income as per section 115TD	15	0
	Additional Tax payable u/s 115TD	16	0
	Interest payable u/s 115TD	17	0
	Additional Tax and interest payable	18	0
	Tax and interest paid	19	0
	(+) Tax Payable & (-)Refundable (17-18)	20	0

Income Tax Return submitted electronically on 09/07/2021 19:20:59 from IP address 123.228.43.194

and verified by

VELLALA RAJ AJI

having PAN AGSPY9012C on 09/07/2021 19:21:59 from IP address 123.228.43.194

Electronic Verification Code CFB8SNX921 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Yellala Balaji
 Father's Name : Y Raghava Reddy
 Address : 2208/19
 1st Main 3rd Cross
 Vidyavihar, Davanagere - 577 005

P. Y. : 2019-2020
 P.A.N. : AGSPY 9012 C
 D.O.B. : 17-May-1977
 Status : Individual

Resident

Aadhaar 9989 6381 2384

Statement of Income

	Sch No	Rs	Rs	Rs
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD			15,12,458	
Income chargeable under the head "Business and Profession"				15,12,458
■ Income from other sources				
Other income			67,290	
Income chargeable under the head "other sources"				67,290
■ Gross Total Income				
Deductions under Chapter VI-A				
Investment u/s 80C, CCC, CCQ				
Life insurance premium		52,250		
Deduction subject to ceiling u/s 80CCOE				52,250
Deduction in respect of payments from 01-Apr-20 to 31-Jun-20 (For Sch.DI)		0		
■ Total Income				
Total income rounded off u/s 268A			15,27,500	
Tax on total income			2,70,750	
Add. Cess				10,830
Tax with cess				2,81,580
Net Tax				2,81,580
TDS			1,91,481	
Total prepaid taxes				1,91,481
Balance Tax				90,099
Interest u/s 234B		9,000		
Interest u/s 234C		901		9,901
Net tax payable				1,00,000
Self-assessment tax paid				1,00,000
■ Balance tax payable				

Schedule 1**Presumptive Profits-u/s 44AD**

	Turnover / Receipts	Profits
Gross Turnover	1,69,05,721	15,12,458

Schedule 2**Schedule 3**

TDS as per Form 16A

Deductor, TAN

	TDS	TDS claimed	Gross receipt:
	deducted	in current year	offered
Assistant Traffic Manager, TAN- HYDA03007E	3,365	3,365	67,290
M/s G K Reddy And Company TAN- BLRM16063D	1,68,116	1,68,116	1,68,116.00
Total	1,91,481	1,91,481	1,68,78,890

Schedule 4Self Assessment tax paid

Name of the Bank and BSR Code

Axis Bank - 6360218

Date of deposit	Challan Sl no	Amount paid
09-Jan-2021	6152	1,00,000

Bank A/c: State Bank of India 00000011367962006 IFSC: SBIN0003177

Date : 09-Jan-2021

Place : Davanagere

(YELLALA BALAJI)

Balaji Yellala

Profit & Loss A/c

1 Apr-2019 to 31-Mar-2020

Particulars	1 Apr-2019 to 31-Mar 2020	Particulars	1 Apr-2019 to 31-Mar-2020
Purchase Accounts	77,81,841.27	Direct Incomes	1,89,74,402.41
COT Purchases	1,32,250.00	Bank Interest Recd	1,391.41
Interstate Purchases @ 10%	11,750.00	Commission From RTC	67,290.00
Interstate Purchases @ 5%	97,600.00	Contract Receipts	1,68,11,622.00
Purchases @ 12%	14,048.00	Works Contract	94,121.00
Purchases @ 18%	63,45,758.61		
Purchases @ 20%	4,13,581.55		
Purchases @ 5%	3,61,575.87		
Repairs & Maintenance @ 28%	1,758.24		
URD Purchases	4,13,319.00		
Direct Expenses	96,13,012.66		
Account Writing Charges	33,000.00		
Bank Charges	4,901.53		
Bank Interest	50,592.70		
Depreciation	2,50,307.00		
Electricity Charges	28,963.00		
Freight Charges	25,980.00		
Godown Rent	50,000.00		
Insurance	20,620.00		
Labour Charges	48,47,598.00		
Labour Welfare	1,96,650.00		
Labour Welfare Cess	941.00		
Machinery & Vehicle Hrs Charges	16,56,679.54		
Miscellaneous Expenses	60,516.51		
Printing & Stationery	2,910.00		
Professional Tax	2,500.00		
Repairs & Maintenance	1,31,733.46		
Staff Salary	9,49,800.00		
Telephone Charges	10,365.00		
Travelling & Conveyance	2,76,466.33		
Vehicle Maintenance	7,64,508.59		
Watchman Salary	51,000.00		
Nett Profit	15,79,748.48		
Total	1,89,74,402.41	Total	1,89,74,402.41



Balaji Yellala

Balance Sheet

1 Apr-2019 to 31-Mar-2020

Liabilities	as at 31-Mar-2020	Assets	as at 31-Mar-2020
Capital Account		31,75,576.85	16,18,405.00
Srin Balaji Yellala	31,75,576.85	Fixed Assets	
		Agricultural Land	2,29,000.00
		Bajaj Motorcycle	39,950.00
		Bolero	1,98,823.00
		Hero HF Deluxe	51,892.00
		Mahindra TUV	10,96,716.00
		TVS Radeon Bike	61,030.00
Loans (Liability)	26,82,684.00	73,371.00	50,000.00
Secured Loans	9,67,324.00	Investments	
Unsecured Loans	11,75,010.00	Gold Ornaments	50,000.00
K Narayana Reddy	5,00,250.00		
Current Liabilities		Current Assets	
Sundry Creditors	35,371.00	Loans & Advances (Asset)	16,87,176.00
P v Kulkarni	38,000.00	Sundry Debtors	9,40,240.00
		Cash-in-hand	1,05,250.47
Suspense A/c		Bank Accounts	12,99,007.38
Profit & Loss A/c		Surplus GST	28,021.00
Opening Balance		TDS 2019-20	1,82,422.00
Current Period	15,79,748.48		
Less: Transferred	15,79,748.48		
Total	59,11,531.85	Total	59,11,531.85

(15-03-2021)

UDIN: 21201703AAAABR3760

For Yellala Proprietor
Chartered Accountants,
With A.Yellala
Proprietor

ICAI M. No: 201703



Balaji Yellala

Shri Balaji Yellala
Ledger Account

1-Apr-2019 to 31-May-2020

Date	Particulars	Vch. No.	Vch. Type	Debit	Credit
1-4-2019	Dr Opening Balance				21,37,034.07
31-3-2020	Cr F D S 2018-19	Journal		40,974.00	
31-3-2020	Dr Agricultural Income	Journal		9,000.00	
	Cr Drawings	Journal		42,0981.00	
	Cr L I C Premium	Journal		52,250.00	
	Cr Profit & Loss A/c	Journal		15,70,748.45	
				6,90,208.75	31,75,670.55
	Cr Closing Balance			37,25,782.55	37,25,782.55



Balaji Yellala**Loans (Liability)**

Group Summary

1-Apr-2019 to 31 Mar 2020

Particulars	Closing Balance	
	Debit	Credit
Secured Loans		9,87,324.00
AVNC Car Loan		9,87,324.00
Unsecured Loans		11,75,010.00
K Shrinivas Reddy		9,75,000.00
Ragava Reddy (Father)		2,00,010.00
K Narendra Reddy		0.00,250.00
Grand Total		26,62,584.00



Balaji Yellala**Fixed Assets****Group Summary**

1 Apr-2019 to 31 Mar-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Credit	Credit	
Agricultural Land	2,00,000.00 Dr			2,00,000.00 Dr
Bajaj Motorcycles		47,050.00	7,050.00	39,950.00 Dr
Bajaj	2,33,650.00 Dr		35,026.00	1,98,623.00 Dr
Herc HLL Deluxe	61,650.00 Dr		9,156.00	52,892.00 Dr
Mahindra Tractor		12,54,950.00	1,68,740.00	1,026,110.00 Dr
TVS Raceon Bike		71,850.00	15,770.00	51,030.00 Dr
Grand Total	4,94,959.00 Dr	13,73,753.00	2,56,307.00	16,18,405.00 Dr



Balaji Yellala**Current Liabilities**

Group Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
Duties & Taxes		35,371.00
Sundry Creditors		6,671.00
Eas Kay Pipe Centre		26,400.00
Sundar Enterprises		36,000.00
P V Kulkarni		72,371.00
Grand Total		



Balaji Yellala**Current Assets**

Group Summary

1-Apr-2019 to 31-Mar-2020

	Closing Balance	
	Debit	Credit
Loans & Advances (Asset)		
B Ravi Kumar	24,92,027.00	8,04,881.00
G K Reddy & Co	1,00,000.00	
Labour Advances	1,05,000.00	
P V Raman	17,22,028.00	8,04,881.00
Ravamma	1,54,999.00	
R Sitaramireddy	1,85,000.00	
Rudreswari B	1,10,000.00	
Supriya Yellala	1,20,000.00	
Sundry Debtors	9,40,240.00	
Cash-in-hand	1,05,250.47	
Cash	1,05,250.47	
Bank Accounts	12,90,007.38	
Axis Bank A/c No 915020925695785	12,70,050.29	
ICICI Bank SB A/c No 50100307530298	4,252.01	
State Bank of India 11367962006	3,511.25	
Syndicate Bank SB A/c No 35092200043364	12,153.83	
Surolus GST	26,031.00	
TDS 2019-20	1,92,422.00	
Grand Total	50,47,877.88	8,04,881.00





TURNOVR CERTIFICATE

This is to certify that . Shri Yellala Bahagi %/o. v Raghava Reddy (PAN: AGSPY9012C) Situated at 2209/19, 1st Main, 3rd cross, Vidyaruggar, Davangere-577005 has affected the Turnover of Contract Receipt for the following periods as under:

Financial Year	Turnover (Rupees)
2017-18	49,40,001/-
2018-19	1,04,79,231/-
2019-20	1,89,05,721/-
2020-21	1,63,24,891/-
2021-22	1,10,14,378/-
2022-23	8,72,95,131/-

The above turnover is arrived and verified as per Income tax, GST Return and Books of accounts furnished to us.

or M/s. **KOPARDE & ASSOCIATES**
CHARTERED ACCOUNTANT

CA. BASEAVARAJ. S. KOPARDE
Proprietor MRN: 215799
FRN: 0110619

Date: 28/10/2023

Place: HUBLI

UDIN: 2323579986WTTA6747



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
2022-23

PAN	AGSPY9012C		
Name	YELLALA BALAJI		
Address	2209/19 , 1st Main 3rd Cross , Vidhyanagar , Davangere , 15-Karnataka , 91-India , 577005		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	781783781051122
Current Year business loss, if any		1	0
Total Income			16,73,660
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	16,73,660
Net tax payable		4	3,27,182
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	3,27,182
Taxes Paid		7	4,38,599
(+)Tax Payable /(-)Refundable (6-7)		8	(-) 1,11,420
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 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

This return has been digitally signed by YELLALA BALAJI in the capacity of Self having PAN AGSPY9012C from IP address 223.186.178.173 on 05-Nov-2022

DSC Sl. No. & Issuer 5389300 & 22981340CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AGSPY9012C03781783781051122AD9483BCD8C1D996E0202A1D18AE83D477353E86

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Balaji Yellala 2020-22
Davangere

Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities	as at 31-Mar-2022	Assets	as at 31-Mar-2022
Capital Account Shri Balaji Yellala	48,32,161.82	Fixed Assets	93,35,249.00
Loans (Liability)	73,19,842.44	Agricultural Land	2,00,000.00
Bank OD A/c	2,82,032.00	Bajaj Motorcycle	1,56,883.00
Secured Loans	17,13,896.00	Bolero	1,43,660.00
Unsecured Loans	59,24,214.00	Concrete Mixer	94,750.00
Current Liabilities	22,83,516.00	Four Wheel Auto	4,42,735.49
Sundry Creditors	18,81,721.00	Hero HF Deluxe	37,482.00
G S T Payable	3,86,767.00	KTMakar Engine	30,888.50
TDS Payable	55,026.00	Laptop	42,382.00
Suspense A/c		Mahindra TUV	7,08,345.00
Profit & Loss A/c		Plot @ Belavaru Davangere	2,98,290.00
Opening Balance		Plot @ Chennagatti	11,54,218.00
Current Period	18,36,805.38	TVS Radeon Bike	44,084.00
Loss Transferred	18,36,805.38	Investments	3,46,598.00
		Gold Ornaments	80,000.00
		Investment in Mutual Fund	5,000.00
		Investment in Next Blue Technology	2,91,598.00
Total	1,41,45,510.38	Current Assets	1,04,63,363.30
		Deposits (Asset)	5,67,901.00
		Loans & Advances (Asset)	2,80,500.00
		Sundry Debtors	60,40,527.00
		Cash-in-hand	6,78,774.47
		Bank Accounts	17,20,044.10
		EMD with Department	2,87,900.00
		Rent Deposit	25,000.00
		Security Deposit	1,930.00
		T D S 2020-21	81,000.00
		T D S 2021-22	4,38,398.73
		TDS Receivable	85,442.00
		Withheld Amount	1,88,042.00
Total	1,41,45,510.38	Total	1,41,45,510.38

"VERIFIED & FOUND CORRECT SUBJECT TO OUR AUDIT REPORT"

For D.J. MUNNOLLI & ASSOCIATES
Chartered Accountants

Date: 27-09-2022



D.J. MUNNOLLI
Proprietor
M.No.020151, PR No.021549,
UDIN: 220201191AV05ZD7260

Balaji Yellala 2020-22

Deviations

Profit & Loss A/c

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Purchase Accounts	1,57,86,000.53	Direct Incomes	3,09,73,946.00
Interest Purchases @ 10%	37,23,355.00	Sub Contract Receipts	1,82,74,250.00
Purchases @ 12%	32,408.80	Works Contract Receipts	1,27,59,090.00
Purchases @ 15%	1,10,43,458.87		
Purchases @ 20%	8,23,894.07		
URD Purchases	1,34,005.00		
Direct Expenses	1,11,86,771.29		
Departmental Deductions	1,75,891.04		
Freight Charges	87,600.00		
Fuel & Oil	21,94,302.30		
Labour Charges	72,02,871.00		
Labour Welfare Expenses	2,16,400.00		
Machinery & Vehicle Hire Charge	11,52,600.00		
Rent	13,600.00		
Repairs & Maintenance	18,550.00		
Tender Fees	30,000.00		
Gross Profit (o)	41,02,174.19		
	3,09,73,946.00		3,09,73,946.00
Indirect Expenses	23,60,182.25	Gross Profit (o)I	41,02,174.19
Vehicle Maintenance	1,30,816.30		
Account Writing Charges	50,000.00	Indirect Incomes	94,813.46
Bank Charges	23,600.70	Bank Interest Recd	4,072.00
Bank Interest	1,27,100.76	Commission From RTC	73,195.46
Computer Maintenance	2,400.00	Interest on Deposits	74,101.00
Depreciation	2,41,307.00	Interest on IT Refund	3,445.00
GST Late Fees	3,000.00		
Miscellaneous Expenses	4,025.81		
Printing & Stationery	18,971.00		
Professional Fees	5,000.00		
Professional Tax	2,600.00		
Site Supervisor's Salary	6,10,350.00		
Staff Salary	8,77,500.00		
Telephone Charges	6,700.16		
Travelling & Conveyance	31,368.75		
Watchman Salary	1,60,419.00		
Net Profit:	18,38,800.39		
Total	41,02,174.19	Total	41,02,174.19

"VERIFIED & FOUND CORRECT SUBJECT TO OUR AUDIT REPORT"

For D.J. MUNNOLLI & ASSOCIATES
Chartered Accountants

D.J. MUNNOLLI
Proprietor

M.No.020151, FR No.021545,
UDN: 22020191AVOCZD7269

Date: 27-09-2022





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ರಾಜ್ಯಾಂಶ ಸರ್ಕಾರಿ ಪರ್ವತ

ರಾಜ್ಯಾಂಶ ಸರ್ಕಾರಿ ಪರ್ವತ ವಿಭಾಗ, ಕರ್ನಾಟಕ

e-mail: sarvashiv@gmail.com

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Date: ೨೪ - ೧ - ೨೦೨೭

WORK DONE CERTIFICATE

This is Certify that Sh/Sai Balaji, M/s Sai Balaji Construction, Class 3 contractor, Davangere has entrusted of the work during the year 2022-23

Name of Work	Providing PHTCs to 195 Households (HTC 3B) Retrofitting in Agasenakatte Habitation of Iguru Village Davangere Taluk Davangere Dist by Augmentation of NVS to Anaji village & 14/22 other Villages in Davangere Dist (33 LPCC)						Total Work to be Done			
Estimate Cost	Rs. 57.00 Lakhs									
DR No.	67/2021-22									
Work Order No/Date	23/2022-23, Dt:13-06-2022									
Tender Amount	49,11,111.00 + 12% GST									
Total Bill cost of Work done	59,82,205.00 +12% GST						Total Quantities Executed in F.Y 2022-23			
Description	Quantities Executed in F.Y 2022-23									
	Components	Unit	Total Qty	Total Amount	Total Qty	Total Amount	Total Qty	Total Amount		
1	Earthwork	Cum	0.00	0.00	1180.00	296200.00	1180.00	296200.00		
2	Road Cutting	Cum	0.00	0.00	61.00	10600.00	61.00	10600.00		
3	HDPE Pipes	Mtr	5849.00	1327112.00	4073.00	303312.00	9922.00	1580474.00		
4	Ruffling	Cum	38.00	5420.00	880.67	96878.00	918.67	100294.00		
5	Shut off valve	No.	9	55200.00	0	0.00	9	55200.00		
6	Gravel	Sq.m	0	0.00	20.97	18873.00	20.97	18873.00		
7	Cement Concrete	Cum	0.00	0.00	61.94	182189.00	61.94	182189.00		
8	New PHTC	No.	195	1123200.00	0	0.00	195	1123200.00		
9	Retrofitting	No.	38	238646.00	0	0.00	38	238646.00		
10	Snowwhite Paint	Mtr	3	21600.00	0	0.00	3	21600.00		
11	Bulk Flow meter	No.	1	36000.00	0	0.00	1	36000.00		
12	Other Materials & Miscellaneous works	-	0.00	147779.00	0.00	418112.00	0.00	363779.00		
	Total			2930957.00		5051248.00		3982265.00		
	GST 12%			351713.00		616150.00		477367.00		
	Total Rs.			3282672.00		5677398.00		4459070.00		

Above Work Progress are satisfactorily. Total cost of the Work including GST: Rs. 44.60 Lakhs.

Your Faithfully,

Executive Engineer

RWS & S Division, Davangere

*Jiju*



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ಪ್ರಮುಖ ಸರ್ವಿಸ್‌ಡೆಲ್‌ ಬೆಂಕ್ ಸ್ಟಾಟ್‌ ಎಪಿ. ಮೆಂಟ್‌

w-dec@swd.kar.nic.in

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Kodagu/Mysore/Chikmagalur/Coorg/2022-23

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WORK DONE CERTIFICATE

This is Certify that Sri Sai Balaji, M/s Sai Balaji Constructions, Class 3 contractor, Vidyanagara, Davangere has entrusted of the work during the year 2022-23

Name of Work	Providing FHFCs to 218 Households (FHFC) 118 Retrofitting in Bellapura Habitation of Bellapura Village Davangere Taluk Davangere Dist by Augmentation of SVS to Anagoda village & 18/20 other Villages in Davangere Dist (SS 1 PCD)			
Estimate Cost	Rs. 00 Lakh			
DR/CEB No.	65/2021-22			
Work Order No./Date	257/18-02-2022			
Tender Amount	75,11,111.00+12% GST			
Total Work Done	78,54,226.00+12% GST			
Work Status	Physically Completed <input checked="" type="checkbox"/> A.D.O.S. 2023			
Description	Quantities Executed in the F.Y 2022-23			
Sl. No.	Components	Unit	Qty	Amount
1	Earthwork	Cum	2008.38	601864.00
2	Road Cutting	Cum	67.68	33840.00
3	HDPE Pipes	Meter	9654.00	2015000.00
4	Retrofitting	Cum	2046.34	177241.00
5	Cement Concrete	Cum	83.23	294536.00
6	New FHFC	No.	218	1874800.00
7	Retrofitting	No.	100	902500.00
8	Sand-cum Paint	Sq.m	637.00	148075.00
9	Pumpset	Job	3	324874.00
10	Brd Flow meter	No.	2	69000.00
11	BBM	Cums	10.00	73000.00
12	Sluice Valves	No.	11	78000.00
13	Other Materials & Miscellaneous works	-	-	206704.00
			Total	78,54,226.00
			12% GST	8,46,507.00
			Total Rs.	79,00,733.00

Total cost of the Work including GST: Rs 79.00 Lakhs.

Your Faithfully,

Executive Engineer

RWS & S Division, Davangere



sribalajis@outlook.com
+91-94460-24640 - +91-94460-24641

This is to certify that Sri Balaji Sanstha Construction, Class 2 contractor, has executed the work during the year 2021-22 & 2022-23.

Work Categories	Name of Works	Quantity	Rate	Amount	Total Work Done	
					Actual Work	Estimated Work
1. General Construction	1.1. Foundation Work	1000 m ²	1000	1000000	1000000	1000000
1. General Construction	1.2. Superstructure Work	1000 m ²	1000	1000000	1000000	1000000
1. General Construction	1.3. Civil Work	1000 m ²	1000	1000000	1000000	1000000
1. General Construction	1.4. Electrical Work	1000 m ²	1000	1000000	1000000	1000000
1. General Construction	1.5. Plumbing Work	1000 m ²	1000	1000000	1000000	1000000
1. General Construction	1.6. Painting Work	1000 m ²	1000	1000000	1000000	1000000
1. General Construction	1.7. Landscaping Work	1000 m ²	1000	1000000	1000000	1000000
1. General Construction	1.8. Other Work	1000 m ²	1000	1000000	1000000	1000000
1. General Construction	1.9. Total Work Done	1000 m ²	1000	1000000	1000000	1000000
2. Civil Work	2.1. Foundation Work	1000 m ²	1000	1000000	1000000	1000000
2. Civil Work	2.2. Superstructure Work	1000 m ²	1000	1000000	1000000	1000000
2. Civil Work	2.3. Civil Work	1000 m ²	1000	1000000	1000000	1000000
2. Civil Work	2.4. Electrical Work	1000 m ²	1000	1000000	1000000	1000000
2. Civil Work	2.5. Plumbing Work	1000 m ²	1000	1000000	1000000	1000000
2. Civil Work	2.6. Painting Work	1000 m ²	1000	1000000	1000000	1000000
2. Civil Work	2.7. Landscaping Work	1000 m ²	1000	1000000	1000000	1000000
2. Civil Work	2.8. Other Work	1000 m ²	1000	1000000	1000000	1000000
2. Civil Work	2.9. Total Work Done	1000 m ²	1000	1000000	1000000	1000000
3. Electrical Work	3.1. Foundation Work	1000 m ²	1000	1000000	1000000	1000000
3. Electrical Work	3.2. Superstructure Work	1000 m ²	1000	1000000	1000000	1000000
3. Electrical Work	3.3. Civil Work	1000 m ²	1000	1000000	1000000	1000000
3. Electrical Work	3.4. Electrical Work	1000 m ²	1000	1000000	1000000	1000000
3. Electrical Work	3.5. Plumbing Work	1000 m ²	1000	1000000	1000000	1000000
3. Electrical Work	3.6. Painting Work	1000 m ²	1000	1000000	1000000	1000000
3. Electrical Work	3.7. Landscaping Work	1000 m ²	1000	1000000	1000000	1000000
3. Electrical Work	3.8. Other Work	1000 m ²	1000	1000000	1000000	1000000
3. Electrical Work	3.9. Total Work Done	1000 m ²	1000	1000000	1000000	1000000
4. Plumbing Work	4.1. Foundation Work	1000 m ²	1000	1000000	1000000	1000000
4. Plumbing Work	4.2. Superstructure Work	1000 m ²	1000	1000000	1000000	1000000
4. Plumbing Work	4.3. Civil Work	1000 m ²	1000	1000000	1000000	1000000
4. Plumbing Work	4.4. Electrical Work	1000 m ²	1000	1000000	1000000	1000000
4. Plumbing Work	4.5. Plumbing Work	1000 m ²	1000	1000000	1000000	1000000
4. Plumbing Work	4.6. Painting Work	1000 m ²	1000	1000000	1000000	1000000
4. Plumbing Work	4.7. Landscaping Work	1000 m ²	1000	1000000	1000000	1000000
4. Plumbing Work	4.8. Other Work	1000 m ²	1000	1000000	1000000	1000000
4. Plumbing Work	4.9. Total Work Done	1000 m ²	1000	1000000	1000000	1000000
5. Painting Work	5.1. Foundation Work	1000 m ²	1000	1000000	1000000	1000000
5. Painting Work	5.2. Superstructure Work	1000 m ²	1000	1000000	1000000	1000000
5. Painting Work	5.3. Civil Work	1000 m ²	1000	1000000	1000000	1000000
5. Painting Work	5.4. Electrical Work	1000 m ²	1000	1000000	1000000	1000000
5. Painting Work	5.5. Plumbing Work	1000 m ²	1000	1000000	1000000	1000000
5. Painting Work	5.6. Painting Work	1000 m ²	1000	1000000	1000000	1000000
5. Painting Work	5.7. Landscaping Work	1000 m ²	1000	1000000	1000000	1000000
5. Painting Work	5.8. Other Work	1000 m ²	1000	1000000	1000000	1000000
5. Painting Work	5.9. Total Work Done	1000 m ²	1000	1000000	1000000	1000000
6. Landscaping Work	6.1. Foundation Work	1000 m ²	1000	1000000	1000000	1000000
6. Landscaping Work	6.2. Superstructure Work	1000 m ²	1000	1000000	1000000	1000000
6. Landscaping Work	6.3. Civil Work	1000 m ²	1000	1000000	1000000	1000000
6. Landscaping Work	6.4. Electrical Work	1000 m ²	1000	1000000	1000000	1000000
6. Landscaping Work	6.5. Plumbing Work	1000 m ²	1000	1000000	1000000	1000000
6. Landscaping Work	6.6. Painting Work	1000 m ²	1000	1000000	1000000	1000000
6. Landscaping Work	6.7. Landscaping Work	1000 m ²	1000	1000000	1000000	1000000
6. Landscaping Work	6.8. Other Work	1000 m ²	1000	1000000	1000000	1000000
6. Landscaping Work	6.9. Total Work Done	1000 m ²	1000	1000000	1000000	1000000
7. Other Work	7.1. Foundation Work	1000 m ²	1000	1000000	1000000	1000000
7. Other Work	7.2. Superstructure Work	1000 m ²	1000	1000000	1000000	1000000
7. Other Work	7.3. Civil Work	1000 m ²	1000	1000000	1000000	1000000
7. Other Work	7.4. Electrical Work	1000 m ²	1000	1000000	1000000	1000000
7. Other Work	7.5. Plumbing Work	1000 m ²	1000	1000000	1000000	1000000
7. Other Work	7.6. Painting Work	1000 m ²	1000	1000000	1000000	1000000
7. Other Work	7.7. Landscaping Work	1000 m ²	1000	1000000	1000000	1000000
7. Other Work	7.8. Other Work	1000 m ²	1000	1000000	1000000	1000000
7. Other Work	7.9. Total Work Done	1000 m ²	1000	1000000	1000000	1000000
Total Work Done					1000000	1000000



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modern methods have made mining expert, mechanical

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[View all posts by **James**](#)

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Digitized by srujanika@gmail.com / 594 /

WORK DONE CERTIFICATE

This is certify that Sri Sri Balaji, M/s Sri Balaji Constructions, Class 2 contractor, Vidya nagara, Devangere Tq has
initiated of the work Providing PHTCs to 218 households (HTC 110 Retrofitting) in Bellapura Habitation of Bellapura
Village Devangere Taluk Devangere Dist by Augmentation of 14/5 to Aragodu village & 16/20 other Villages in Devangere
Dist (PCD) Estimated cost Rs.89.00 Lakhs during the year 2021-22

CEH/DR No:	63/2021-22
Work Order No./Date:	357/2021-22, 18/02/2022
Estimate Cost:	89.00 Lakh
Tender Amount:	79,11,111 (Add 12% GST)
Total Bill out of Work done:	63,92,817.00
Under Progress till now of work done:	63,92,817.00

SL.NO	Components	Total Qty	Total Amount
1	Earth work excavation	2589.30 Cum	631406.00
2	Road Cutting	67.66 Cum	33840.00
3	HDPE Pipes	7634.00 Mtr	1575080.00
4	Filling	1639.34 Cum	136221.00
5	GI Pipes	20.00 Mtr	11800.00
6	Shut-off valves	11 No.	7800.00
7	Gravel	22.56 Cum	12540.00
8	Cement Concrete	79.60 Cum	276370.00
9	PVC	190 No.	1216000.00
10	Retrofitting	100 No.	600000.00
11	Multijet Class-B Mtr	250 No.	400000.00
12	HDPE Water meter box	250 No.	145000.00
13	Showroom paint	637.00 Sqm	145855.00
14	Pumpmotor	-	60000.00
15	Bulk flow meter	2 No.	109732.00
16	Miscellaneous Works	-	5707832.00
	+GST 12%		680945.00
	Total Rupees		6392817.00

matrices addition,
scalar mult., multiplication

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the date of the Return of Income in Form ITB-1 (SAHAJ), ITB-2, ITB-3, ITB-4(SANGAM), ITB-5, ITB-6, ITB-7
filled and verified)
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2024-25

PAN	ACSVYR012C		
Name	TELLALA BALAJI		
Address	7309/19 , 1st Main 3rd Cross, Vidyaranya, Davangere , DAVANGERE , Karnataka, INDIA, 574003		
Status	Individual	Form Number	ITR-3
Filing	1991- On or Before due date	e-filing Achievement Number	175081841062024

Taxable Income and Tax Details			
Current Year Business Loss, if any		1	0
Total Income		2	45,40,000
Book Profit under VAT, where applicable		3	0
Adjusted Total Income under VAT, where applicable		4	45,40,000
Net tax payable		5	13,43,700
Interest and Fee Payable		6	21,570
Total Tax, Interest and Fee payable		7	13,65,700
Taxes Paid		8	13,65,700
(+) Tax Payable (1-1) Refundable (2-3)		9	0
Adjusted Income as per section 115TD		10	0
Additional Tax payable u/s 115TD		11	0
Interest payable u/s 115TD		12	0
Additional Tax and interest payable		13	0
Tax and interest paid		14	0
(+) Tax Payable (1-1) Refundable (2-3)		15	0

This return has been digitally signed by TELLALA MALAI, in the capacity of Self.
Having been 805979037C from IP address 221.231.183.67 on 08-Oct-2014 21:28:38 DSC State is issued
S389300 & 313463615SEARCH+XtraTrust Sub CA 2032 08-Carrying Authority O=XtraTrust Digital Positive
L120121-C-001

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Hammond City Center



各自取出了300-120=180块，王华和李华共取了180+180=360块，所以王华比李华多取了360-300=60块。

DO NOT SIGN THIS AGREEMENT IF YOU DO NOT UNDERSTAND IT OR IF YOU DO NOT AGREE WITH IT.

A.Y. 2024-2025

Name	YELLALA BALAJI	Previous Year	2023-2024
Father's Name :		PAN	AGSPY 9012 C
Address	2399/19 1st Main 3rd Cross Muthymangal, Davangere - 577 006	Aadhaar No.	9999 6381 2384
		Date of Birth	17-May-1977
		Status	Individual
		Resident	
		Tax under Old Regime	

Statement of Income

Sl.no. Ru. Rs.

■ Profits and gains of Business or Profession**Business-1: YELLALA BALAJI**

Net Profit Before Tax as per P & L a/c	44,41,909
Add: Inadmissible expenses & Income not included	
Depreciation debited to P & L a/c	10,08,858
Adjusted Profit of Business-1	50,50,767
Total income of Business and Profession	50,50,767
Less: Depreciation as per IT Act	5,08,858
Income chargeable under the head "Business and Profession"	44,41,909
■ Capital Gains	
Long-term Capital gain from Auto-classification schedule	37,872
Gain from securities	1,35,559
Income chargeable under the head "Capital gains"	1,73,431

■ Income from other sources

Interest income	2	5,12,775
Dividends	2	378
Other income		348
Income chargeable under the head "other sources"		5,13,501

■ Gross Total Income

Deductions under Chapter VI-A	
80C: Medical Insurance Premium	25,000
80TTA: Interest on Saving a/c	7,845
Investment u/s 80C, 80C2, 80CC	
Life insurance premium	2,39,001
Deduction subject to ceiling u/s 80CCE	1,50,000
	1,82,845
	49,45,996

■ Total Income

Agricultural Income	3	1,15,490
Total income rounded off u/s 38BA		49,46,000

■ Tax on total income

	12,95,477
--	-----------

Add. Cess	51.73
Tax with cess	13,45.21
TDS / TCS	7
Balance Tax	11,63.33
Interest u/s 234B	1,81.86
Interest u/s 234C	13,726
Net tax payable	8,844
Self-assessment tax paid	2,03.45
■ Balance tax payable	2,03.45

Schedule 1**Interest income (other than NSC/KVP interest)**

<u>Name of the Bank</u>	<u>Interest</u>
<u>Interest on Time Deposits</u>	
Axis Bank	1,17,907
Bank of India	3,67,023
<u>Total</u>	<u>5,04,930</u>
<u>Interest on Savings acc. (SFTTA)</u>	
Canara Bank	1,678
State Bank of India	2,745
HDFC Bank	3,422
<u>Total</u>	<u>7,845</u>
<u>Favorable Interest</u>	<u>5,12,775</u>

Schedule 2**Dividends taxable at Normal rate**

<u>Others income from Units of MF, etc.</u>	<u>Amount</u>
DIVIDEND	378
<u>Total Dividends</u>	<u>378</u>

Schedule 3**80D-Medical Insurance Premium/Contribution,****Medical expenses, etc.,****In respect of Parents****In respect of Self / Family**

	<u>Insurance Premium</u>	<u>Medical expenses</u>	<u>Health check-up</u>
Others	47,611		
<u>Total</u>	<u>47,611</u>		
<u>Total Deductible amount</u>	<u>25,000</u>		

Schedule 4

Life insurance premium

Name of insurer	Amount	Policy no. (for reference)
UC	2,39,501	

Schedule 5

Estimated income	Amount
Gross Receipts	2,11,349
Less: Expenditure	95,850
Net income	1,15,499

Schedule 6

	Income	Tax
Income taxable at nominal rates	47,72,569	12,73,143
Short-term capital gain taxable (@10%)	1,35,889	20,834
Long-term capital gain		
Taxable (@ 10%)		
112A - STT paid shares/units	37,672	0
Tax on total income		12,93,477

Schedule 7

TDS as per Form 16A

Deductor TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Axia Bank Limited, TAN- MUML05151G	11,681	11,681	1,16,798
Bank Of India Zonal Office Hubballi, TAN- BLRD128898	38,703	38,703	3,87,023
Executive Engineer Roads And S Division, TAN- BLRE23979D	3,95,802	3,95,802	1,97,90,078
Executive Engineer Rural Water Supply And Sanitation Division Davangere, TAN- BLRED7216B	1,01,626	1,01,626	59,83,500
M/S G K Reddy And Company, TAN- BLRM16663D	5,96,081	5,96,081	5,96,08,080
Total	11,43,693	11,43,693	8,58,85,488

Unclaimed TDS (Form 16A) @MF

Deductor TAN & FY

	Unclaimed TDS deducted	TDS claimed in current year	Gross receipt offered
Executive Engineer Rural Drinking Water And Sanitation Division Chitradurga, TAN- BLRE07302A, FY- 2023-23	16,710	16,710	8,36,250

Tax collected at source

Collector & TAN

	TCS collected	TCS claimed in current year
Varmi Irrigation Pvt Ltd, TAN- BLRV05886C	2,727	2,727
Grand Total	11,63,330	11,63,330

Schedule B
Self Assessment tax paid

Name of the Bank and BSR Code
 Axis Bank - 0360014

Date of deposit	Chalan Sl.no.	Amount paid
08-Oct-2024	14018	2,00,-

Income with full exemption

Income	Section	Amount
Agricultural income	10(1)	1,15,450
Total exempt income:		1,15,450

Bank A/c's

Bank Accounts in India

Bank Name and Account No.

AXIS BANK - 915020026696789

IFSC Code

UTIB0002159

Type of Account

Current

STATE BANK OF INDIA - 00000011357962906

SBIN0003177

Savings

Date: 08-Oct-2024

Place: Davangere

(YELLALA BALAJI)

Balaji Yellala
Devangere
Profit & Loss A/c for the year ending 31-03-2024

Particulars	Amount	Particulars	Amount
Closing Stock	1158810.00	Sales Accounts	
Work in Progress	1108810.00	Direct Expenses	
Purchase Accounts	38818988.11	Commission RTC 10/ST	
Interest Purchases @ 10%	1887448.00	GST Collected From Departments	902154.72
Purchases @ 12%	984.26	Sub Contract @ 10%	14800000.00
Purchases @ 10%	2377336.46	Works Current @ 10%	14800000.00
Purchases @ 20%	9170000.00	Works Contract Receipts	1043828.00
Purchases @ 5%	2891.00		
LHD Purchases	2366821.00	Closing Stock	2081285.00
Direct Expenses		Work in Progress	
Deparmental Deductions	387161.00		
Freight Charges	42827.00		
Repairs & Maintenance	16826.79		
Sub Contract Paid	2500000.00		
Electricity Charges	2421.00		
Freight Charges	65540.00		
Fuel & Oil	2468147.81		
GST Paid	1602754.72		
Labour Charges	28515670.00		
Labour Welfare Expenses	129226.00		
Machinery & Vehicle Hire Charges	4248240.00		
Hire	226920.00		
Site Supervisors Salary	1110580.00		
Tender Fees	2980.00		
Gross Profit p/c	7838939.49		
	38389398.77		83208268.72
Indirect Expenses		Gross Profit Net	7838939.49
Local Conveyance	6330.00	Indirect Income	813621.86
Vehicle Maintenance	122368.00	Bank Interest Recd.	1745.00
Audit Fees	20000.00	Interest on Deposits	804830.00
Bank Charges	79458.34	Other Income	348.00
Bank Interest	403188.33		
Computer Maintenance	1284.00		
Depreciation	808888.00		
Driver Salary & Randa	384900.00		
GST Tax	80284.00		
Insurance	728812.39		
Miscellaneous Expenses	412.00		
Office Expenses	7770.00		
Printing & Stationery	12700.00		
Professional Fees	23522.00		
Professional Tax	2860.00		
Staff Salaries	361590.00		
Telephone Charges	7268.21		
Traveling & Conveyance	16368.00		
Watchman Salary	122800.00		
Net Profit	48,34,832.49		
Total	78389398.77	Total	7838939.49

"VERIFIED & FOUND CORRECT SUBJECT TO OUR AUDIT REPORT"

For D.J. MUNNOOLI & ASSOCIATES

Chartered Accountants

D.J. MUNNOOLI
M.No.030191, FR NO.021545,

Date :- 30-09-2024

UDIN :- 24000191BKCVSU2776



Balaji Yellala

Devaragere

Balance Sheet as at 31-03-2024

Liabilities	Amount	Assets	Amount
Capital Account	12028834.43	Fixed Assets	1187297.20
Sohu Balaji Venkata	12028834.43	Bajaj Maxi Truck	1090512.00
		Agricultural Land	100000.00
		Bajaj Motorcycles	77086.00
		Battery	6636.72
		Bosco	103787.00
		Building Under Construction	3215014.00
		Concrete Mixer	46791.00
		Four Wheel Auto	313878.40
		Hero HF Delux	27088.00
		Kingspot Engine	72117.56
		Laptop	469946.00
		Mahindra Tractor	586213.00
		OLA Scooter	138948.00
		Panigiri Devaragere Devargere	246290.00
		Panigiri Channagiri	3154718.00
		Tvs Reoster Bike	80809.00
		Investments	3146291.00
		Gold Ornaments	60000.00
		Investment in Mutual Fund	94000.00
		Investment in Next Biggen Technology	770879.69
		Current Assets	38619619.77
		Closing Stock	2091285.00
		Deposits (Asset)	14425439.00
		Counts & Advances (Asset)	453000.00
		Country Debts	103627184.00
		Cash-in-hand	108887.47
		Bank Accounts	2039458.80
		State Receivable	4726358.00
		EMD with Department	778870.00
		Rent Deposit	43601.00
		Security Deposit	3021626.00
		T.C.S	2727.00
		T.D.B 2009-24	1162680.00
		Without Amount	874038.00
Total	47021646.17	Total	47021646.17

"VERIFIED & FOUND CORRECT SUBJECT TO OUR AUDIT REPORT"

For D.J. MUNNOLI & ASSOCIATES

Chartered Accountants

D.J. MUNNOLI

M.No.020191, PR No.021545,

Date :- 10-09-2024.

UDIN :- 24020191BKCVSU2776



Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing - Income Tax
New & Online Services India

e-Filing Acknowledgment Number / Quarterly Statement Receipt Number
573385260061024

Date of e-Filing
06-Oct-2024

Name	: YELLALA BALAJI
PAN/TAN	: AGSPY9012C
Address	: 105,ADARSH NADAR,HUBLI,HUBLI
Form No.	: Form 10-RA
Form Description	: Application for exercise/withdrawal of option under section 115BAC of the Income-tax Act,1961
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Self
Verified By	: AGSPY9012C

(This is a computer generated Acknowledgement Receipt and needs no signature.)

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
556409190011024

Date of e-Filing
01-Oct-2024

Name	: Yellala Balaji
PAN/TAN	: AGSPV9012C
Address	: 2209/19, 1st Main 3rd Cross, Vidhyanagar, Davangere, , undefined, DAVANGERE, Siramangondanahalli P.O, Karnataka, 577005
Form No.	: Form 3CB-3CD
Form Description	: Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 020191

(This is a computer generated Acknowledgement Receipt and needs no signature)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITB-1 (SAHAJ), ITB-2, ITB-3, ITB-4(SAHAG), ITB-5, ITB-6, ITB-7
has been filled and verified)
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2024-25

PAN	ADSVYB012C		
Name	TELLA S BALAJI		
Address	7309/19 , 1st Main 3rd Cross, Vidyaranya, Davangere , DAVANGERE , Karnataka, INDIA, 574003		
Status	Individual	Form Number	17B-3
Place of Birth	1961- On or Before due date	OTBING Acknowledgement Number	175081841061024

Current Year Business Loss, if any		1	0
Fiscal Income	2	45,20,000	
Book Profit under MAT, where applicable	3	0	
Adjusted Total Income under MAT, where applicable	4	45,20,000	
Net tax payable	5	13,43,219	
Interest and Fee Payable	6	21,579	
Total Tax, Interest and Fee payable	7	13,64,798	
Taxes Paid	8	13,64,798	
(+) Tax Payable (1-1) Refundable (2-8)	9	0	
Attributed Income as per section 115TD	10	0	
Additional Tax payable u/s 115TD	11	0	
Interest payable u/s 115TC	12	0	
Additional Tax and interest payable	13	0	
Tax and interest paid	14	0	
(+) Tax Payable (1-1) Refundable (2-14)	15	0	

This return has been digitally signed by TELLALA MALAI, in the capacity of Self.
Having been 805979037C from IP address 221.231.183.67 on 08-Oct-2014 21:28:38 DSC State is issued
S389300 & 313463615SEARCH+XtraTrust Sub CA 2032 08-Carrying Authority O=XtraTrust Digital Positive
L120121-C-001

卷之三

Hammond City Center



各自取出了300-120=180块，王华和李华共取了180+180=360块，所以王华比李华多取了360-300=60块。

DO NOT SIGN THIS AGREEMENT IF YOU DO NOT UNDERSTAND IT OR IF YOU DO NOT AGREE WITH IT.

A.Y. 2024-2025

Name	YELLALA BALAJI	Previous Year	2023-2024
Father's Name :		PAN	AGSPY 9012 C
Address	2399/19 1st Main 3rd Cross Muthymangal, Davangere - 577 006	Aadhaar No.	9999 6381 2384
		Date of Birth	17-May-1977
		Status	Individual
		Resident	
		Tax under Old Regime	

Statement of Income

Sl.no. Ru. Rs.

■ Profits and gains of Business or Profession**Business-1: YELLALA BALAJI**

Net Profit Before Tax as per P & L a/c	44,41,909
Add: Inadmissible expenses & Income not included	
Depreciation debited to P & L a/c	10,08,858
Adjusted Profit of Business-1	50,50,767
Total income of Business and Profession	50,50,767
Less: Depreciation as per IT Act	5,08,858
Income chargeable under the head "Business and Profession"	44,41,909
■ Capital Gains	
Long-term Capital gain from Auto-classification schedule	37,872
Gain from securities	1,35,559
Income chargeable under the head "Capital gains"	1,73,431

■ Income from other sources

Interest income	2	5,12,775
Dividends	2	378
Other income		348
Income chargeable under the head "other sources"		5,13,501

■ Gross Total Income

Deductions under Chapter VI-A	
80C: Medical Insurance Premium	25,000
80TTA: Interest on Saving a/c	7,845
Investment u/s 80C, 80C2, 80CC	
Life insurance premium	2,39,001
Deduction subject to ceiling u/s 80CCE	1,50,000
	1,82,845
	49,45,996

■ Total Income

Agricultural Income	3	1,15,490
Total income rounded off u/s 38BA		49,46,000

■ Tax on total income

	12,95,477
--	-----------

Add. Cess	51.73
Tax with cess	13,45.21
TDS / TCS	7
Balance Tax	11,63.33
Interest u/s 234B	1,81.86
Interest u/s 234C	13,726
Net tax payable	8,844
Self-assessment tax paid	2,03.45
■ Balance tax payable	2,03.45

Schedule 1**Interest income (other than NSC/KVP interest)**

Name of the Bank	Interest
Interest on Time Deposits	
Axis Bank	1,17,907
Bank of India	3,67,023
Total	5,04,930
Interest on Savings acc. (SFTTA)	
Canara Bank	1,678
State Bank of India	2,745
HDFC Bank	3,422
Total	7,845
Favorable Interest	5,12,775

Schedule 2**Dividends taxable at Normal rate**

Others income from Units of MF, etc.	Amount
DIVIDEND	378
Total Dividends	378

Schedule 3**80D-Medical Insurance Premium/Contribution,****Medical expenses, etc.,***In respect of Parents**In respect of Self / Family*

	Insurance Premium	Medical expenses	Health check-up
Others	47,611		
Total	47,611		
Total Deductible amount	25,000		

Schedule 4

Life insurance premium

Name of insurer	Amount	Policy no. (for reference)
UC	2,39,501	

Schedule 5

Estimated income	Amount
Gross Receipts	2,11,349
Less: Expenditure	95,850
Net income	1,15,499

Schedule 6

	Income	Tax
Income taxable at nominal rates	47,72,569	12,73,143
Short-term capital gain taxable (@10%)	1,35,889	20,834
Long-term capital gain		
Taxable (@ 10%)		
112A - STT paid shares/units	37,672	0
Tax on total income		12,93,477

Schedule 7

TDS as per Form 16A

Deductor TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Axia Bank Limited, TAN- MUML05151G	11,681	11,681	1,16,798
Bank Of India Zonal Office Hubballi, TAN- BLRD128898	38,703	38,703	3,87,023
Executive Engineer Roads And S Division, TAN- BLRE23979D	3,95,802	3,95,802	1,97,90,078
Executive Engineer Rural Water Supply And Sanitation Division Davangere, TAN- BLRED7216B	1,01,626	1,01,626	59,83,500
M/S G K Reddy And Company, TAN- BLRM16663D	5,96,081	5,96,081	5,96,08,080
Total	11,43,693	11,43,693	8,58,85,488

Unclaimed TDS (Form 16A) @MF

Deductor TAN & FY

	Unclaimed TDS deducted	TDS claimed in current year	Gross receipt offered
Executive Engineer Rural Drinking Water And Sanitation Division Chitradurga, TAN- BLRE07302A, FY- 2023-23	16,710	16,710	8,35,255

Tax collected at source

Collector & TAN

	TCS collected	TCS claimed in current year
Varmi Irrigation Pvt Ltd, TAN- BLRV05886C	2,727	2,727
Grand Total	11,63,330	11,63,330

Schedule B
Self Assessment tax paid

Name of the Bank and BSR Code
 Axis Bank - 0360014

Date of deposit	Chalan Sl.no.	Amount paid
08-Oct-2024	14018	2,00,-

Income with full exemption

Income	Section	Amount
Agricultural income	10(1)	1,15,450
Total exempt income:		1,15,450

Bank A/c's

Bank Accounts in India

Bank Name and Account No.

AXIS BANK - 915020026696789

IFSC Code

UTIB0002159

Type of Account

Current

STATE BANK OF INDIA - 00000011357962906

SBIN0003177

Savings

Date: 08-Oct-2024

Place: Davangere

(YELLALA BALAJI)

Balaji Yellala
Devangere
Profit & Loss A/c for the year ending 31-03-2024

Particulars	Amount	Particulars	Amount
Closing Stock	1158810.00	Sales Accounts	
Work in Progress	1108810.00	Direct Expenses	
Purchase Accounts	38818988.11	Commission RTC 10/ST	
Interest Purchases @ 10%	1887448.00	GST Collected From Departments	902154.72
Purchases @ 12%	984.26	Sub-Contract @ 10%	14800000.00
Purchases @ 10%	2377336.46	Works Current @ 10%	14800000.00
Purchases @ 20%	9170000.00	Works Contract Receipts	1043828.00
Purchases @ 5%	2891.00		
LHD Purchases	2366821.00	Closing Stock	2081285.00
Direct Expenses		Work in Progress	
Departmental Deductions	387161.00		
Freight Charges	42827.00		
Repairs & Maintenance	16829.79		
Sub-Contract Paid	2500000.00		
Electricity Charges	2421.00		
Freight Charges	65540.00		
Fuel & Oil	2468147.81		
GST Paid	1602154.72		
Labour Charges	28515678.00		
Labour Welfare Expenses	129228.00		
Machinery & Vehicle Hire Charges	4248240.00		
Rent	226920.00		
Site Supervisors Salary	1110580.00		
Tender Fees	2980.00		
Gross Profit p/c	7838939.49		
	38388988.77		83208268.72
Indirect Expenses		Gross Profit Net	7838939.49
Local Conveyance	6330.00	Indirect Income	813621.86
Vehicle Maintenance	122368.00	Bank Interest Recd.	1745.00
Audit Fees	20000.00	Interest on Deposits	804830.00
Bank Charges	79458.34	Other Income	348.00
Bank Interest	403188.33		
Computer Maintenance	1284.00		
Depreciation	808888.00		
Driver Salary & Randa	384900.00		
GST Tax	80284.00		
Insurance	728812.39		
Miscellaneous Expenses	412.00		
Office Expenses	7770.00		
Printing & Stationery	12700.00		
Professional Fees	23522.00		
Professional Tax	2860.00		
Staff Salaries	361580.00		
Telephone Charges	7268.21		
Traveling & Conveyance	18368.00		
Watchman Salary	122800.00		
Net Profit	48,34,832.49		
Total	7838939.49	Total	7838939.49

"VERIFIED & FOUND CORRECT SUBJECT TO OUR AUDIT REPORT"

For D.J. MUNNOOLI & ASSOCIATES

Chartered Accountants

D.J. MUNNOOLI
M.No.030191, FR NO.021545,

Date :- 30-09-2024

UDIN :- 24000191BKCVSU2776



Balaji Yellala

Devaragere

Balance Sheet as at 31-03-2024

Liabilities	Amount	Assets	Amount
Capital Account	12028834.43	Fixed Assets	1187297.20
Sohu Balaji Venkata	12028834.43	Bajaj Maxi Truck	1090512.00
		Agricultural Land	100000.00
		Bajaj Motorcycles	77086.00
		Battery	6636.72
		Bosco	103787.00
		Building Under Construction	3215014.00
		Concrete Mixer	46791.00
		Four Wheel Auto	313878.40
		Hero HF Delux	27088.00
		Kingspot Engine	72117.56
		Laptop	469946.00
		Mahindra Tractor	586213.00
		OLA Scooter	138948.00
		Panigrahi Devaragere Devargere	246290.00
		Panigrahi Channagiri	3154718.00
		Tvs Reoster Bike	80809.00
		Investments	3146291.00
		Gold Ornaments	60000.00
		Investment in Mutual Fund	94000.00
		Investment in Next Biggen Technology	770879.69
		Current Assets	38619819.77
		Closing Stock	2091285.00
		Deposits (Asset)	14425439.00
		Counts & Advances (Asset)	453000.00
		Country Debts	103627184.00
		Cash-in-hand	108887.47
		Bank Accounts	2039458.80
		State Receivable	4726358.00
		EMD with Department	778870.00
		Rent Deposit	43601.00
		Security Deposit	3021626.00
		T.C.S	2727.00
		T.D.B 2009-24	1162680.00
		Without Amount	874038.00
Total	47021646.17	Total	47021646.17

"VERIFIED & FOUND CORRECT SUBJECT TO OUR AUDIT REPORT"

For D.J. MUNNOLI & ASSOCIATES

Chartered Accountants

D.J. MUNNOLI

M.No.020191, PR No.021545,

Date :- 10-09-2024.

UDIN :- 24020191BKCVSU2776



Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing - Income Tax
New & Online Services India

e-Filing Acknowledgment Number / Quarterly Statement Receipt Number
573385260061024

Date of e-Filing
06-Oct-2024

Name	: YELLALA BALAJI
PAN/TAN	: AGSPY9012C
Address	: 105,ADARSH NADAR,HUBLI,HUBLI
Form No.	: Form 10-RA
Form Description	: Application for exercise/withdrawal of option under section 115BAC of the Income-tax Act,1961
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Self
Verified By	: AGSPY9012C

(This is a computer generated Acknowledgement Receipt and needs no signature.)

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
556409190011024

Date of e-Filing
01-Oct-2024

Name	: Yellala Balaji
PAN/TAN	: AGSPV9012C
Address	: 2209/19, 1st Main 3rd Cross, Vidhyanagar, Davangere, , undefined, DAVANGERE, Siramangondanahalli P.O, Karnataka, 577005
Form No.	: Form 3CB-3CD
Form Description	: Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 020191

(This is a computer generated Acknowledgement Receipt and needs no signature)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3
ITR-4, ITR-5, ITR-6 ITR-7 filed and verified electronically)

Assessment Year
2019-20

PHOTO & INFORMATION AND DECLARATION BY TAXPAYER	Name:		PAN:																																																																		
	YELLALA BALAJI		AGSPY9012C																																																																		
	Flat Number/Block No.	Name of Premises/Building/Village																																																																			
	1301/9																																																																				
	Road/Street/Post Office	Area/Locality																																																																			
	St Mira's C Cross	Vidyagiri																																																																			
	Town/City/District	State	Pin/Zip Code																																																																		
	Bengaluru	KARNATAKA	560035																																																																		
	Assessing Officer Details (Ward/Center)	WARD 4/NELLORE																																																																			
	Filing Acknowledgement Number	87405510240819																																																																			
DECLARATION OF INCORPORATED FIRM																																																																					
<p>1 Gross Total Income ₹ 149174</p> <p>2 Total Deductions under Chapter VVA ₹ 0</p> <p>3 Total Income ₹ 149174</p> <p>4 Deemed Total Income under VAT/EMA ₹ 0</p> <p>5 Current Year loss of any ₹ 0</p> <p>6 Net Tax Payable ₹ 149174</p> <p>7 Interest and Fee Payable ₹ 0</p> <p>8 Total Tax, Interest and Fee payable ₹ 149174</p> <p>9 Taxes Paid</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Sl.</td> <td style="width: 15%;">Adaptive Tax</td> <td style="width: 15%;">TDS</td> <td style="width: 15%;">TCS</td> <td style="width: 15%;">Self Assessment Tax</td> <td style="width: 15%;">Total Taxes Paid (7c+8c+7e+7d)</td> </tr> <tr> <td>1</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 149174</td> </tr> <tr> <td>2</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>3</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>4</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>5</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>6</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>7</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>8</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>9</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>10</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> </table> <p>10 Tax Payable (6-7c) ₹ 149174</p> <p>11 Refund (2e-6) ₹ 0</p> <p>12 Exempt Income ₹ 0</p>				Sl.	Adaptive Tax	TDS	TCS	Self Assessment Tax	Total Taxes Paid (7c+8c+7e+7d)	1	₹ 0	₹ 0	₹ 0	₹ 0	₹ 149174	2	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	3	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	4	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	5	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	6	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	7	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	8	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	9	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	10	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
Sl.	Adaptive Tax	TDS	TCS	Self Assessment Tax	Total Taxes Paid (7c+8c+7e+7d)																																																																
1	₹ 0	₹ 0	₹ 0	₹ 0	₹ 149174																																																																
2	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0																																																																
3	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0																																																																
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10	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0																																																																

Income Tax Return submitted electronically on 24-08-2019 14:07:03 from IP address 106.193.65.191 and verified as

YELLALA BALAJI having PAN AGSPY9012C on 24-08-2019 14:08:44 from IP address

106.193.65.191 using Electronic Verification Code 96110511 generated through Aadhar (EPP)

Amount

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2019-2020

Name : Yellala Balaji
 Father's Name : Y Raghava Reddy
 Address : 2209/10
 1st Main 3rd Cross
 Vidyavagari Davanagere - 577 006

P. Y. : 2018-2019
 P.A.N. : AGSPY 9012 C
 D.O.B. : 17-May 1977
 Status : Individual

Resident

Aadhaar 9989 6381 2384

Statement of Income

	Sl.no	Rs	Rs	Rs
■ Profits and gains of Business or Profession				
Business Presumptive profits u/s 44AD			8,38,339	
Income chargeable under the head "Business and Profession"				8,38,339
■ Income from other sources				
Interest income			1,385	
Commission received from RTC			9,640	
Income chargeable under the head "other sources"				11,025
■ Gross Total Income				
Deductions under Chapter VI-A				8,49,374
80TTA Interest on Saving etc			1,151	
Investment u/s 80C CCC, CDD				
Life insurance premium		50,909		
Deduction subject to ceiling u/s 80CCE		50,909		11,332
■ Total Income				
Agriculture income		19,800		
Total income rounded off u/s 28RA				7,97,310
Tax on total income				74,932
Add. Cess				2,997
Tax w/o cess				77,929
Net Tax				77,929
TDS			1,05,274	
Total prepaid taxes				1,05,274
■ Refund Due				
				27,350

Schedule 1**Presumptive Profits-u/s 44AD**

	Turnover / Receipts	%	Profits
Gross Turnover	1,04,79,231		8,38,339

Schedule 2**Interest income (other than NSC/RVP interest)**

Name of the Bank	Interest
<u>Interest on Savings a/c (00TTA)</u>	
State Bank of India	694
Syndicate Bank	457
Total	1,151

<u>Other Interest</u>	Interest
Interest on Income Tax refund	244

Deductible expensesExemptions deductible from Interest on Savings a/c

<u>Other expenses</u>	
Taxable Interest	1,395

Schedule 3

	Amount
Gross Receipts	1,19,800
Less: Expenditure	1,00,000
Net income	19,800

Schedule 4

TDS as per Form 16A

<u>Deductor, TAN</u>	TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
Assistant Traffic Manager, TAN- HYOA03007E	239	239	4,780
Assistant Traffic Manager, TAN- HYOA05007E	243	243	4,860
M/s G K Reddy And Company, TAN- BLRM16663D	1,04,792	1,04,792	1,04,79,231
Total	1,05,274	1,05,274	1,04,88,871

Income with full exemption

Income	Section	Amount
Agricultural income	10(1)	19,800
Total exempt income		19,800

Bank A/c for Refund: State Bank of India 00000011367962006 IFSC SBIN0003177

Date : 24-Aug-2019
Place : Davanagere

(YELLALA BALAJI)

Balaji Yellala

Profit & Loss A/c

1 Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar 2019	Particulars	1-Apr-2018 to 31-Mar 2019
Purchase Accounts		5,48,094.44 Direct Incomes	1,04,90,266.28
Interstate Purchases @ 18%	25,200.00	Bank Interest Recd	1,151.28
Purchases @ 12%	24,909.63	Commission From RTC	9,619.00
Purchases @ 18%	3,99,191.81	Contract Receipts	1,04,79,231.00
Purchases @ 5%	25,344.00	Interest on IT Refund	244.00
Purchases Without ITC	73,449.00		
Direct Expenses		90,92,797.76	
Account Writing Charges	24,000.00		
Bank Charges	3,741.27		
Depreciation	46,228.00		
Electricity Charges	15,422.60		
Freight Charges	21,311.00		
Insurance	21,990.00		
Labour Charges	45,38,860.00		
Labour Welfare	1,26,456.00		
Machinery & Vehicle Hire Charges	28,54,239.00		
Miscellaneous Expenses	51,474.56		
Rent	96,400.00		
Staff Salary	6,84,500.00		
Telephone Charges	9,508.00		
Travelling & Conveyance	1,85,812.93		
Vehicle Maintenance	3,19,535.00		
Watchman Salary	94,300.00		
Nett Profit	8,49,374.08		
Total	1,04,90,266.28	Total	1,04,90,266.28



Balaji Yellala

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities	as at 31 Mar-2019	Assets	as at 31-Mar-2019
Capital Account		21,37,034.07 Fixed Assets	4,94,959.00
Shri Balaji Yellala	21,37,034.07	Agricultural Land	2,00,000.00
		Bikes	2,33,909.00
Loans (Liability)		Hero HF Deluxe	81,050.99
Unsecured Loans	1,00,000.00		
M Mounika	79,000.00	Investments	50,000.00
		Gold Ornaments	50,000.00
Current Liabilities			
Sundry Creditors	1,58,671.00	Current Assets	27,71,230.07
G S T Payable	6,17,184.00	Loans & Advances (Asset)	5,59,000.00
P V Kulkarni	24,000.00	Sundry Debtors	11,05,576.00
		Cash-in-hand	1,25,565.01
Suspense A/c		Bank Accounts	10,75,815.96
		T D S 2018-19	1,05,274.00
Profit & Loss A/c			
Opening Balance			
Current Period	8,49,374.08		
Less Transferred	8,49,374.08		
Total	33,16,189.07	Total	33,16,189.07

15-03-2021

UDIN: 21201703AAAABQ1691



Balaji Yellala**Shri Balaji Yellala**

Ledger Account

1 Apr-2018 to 31 Mar-2019

Date	Particulars	Vch Type	Vch No	Debit	Credit
1-4-2018	Dr Opening Balance				15,46,397.78
31-3-2019	Cr Agricultural Income	Journal			18,500.00
	Cr Drawings	Journal		2,51,284.79	
	Cr E I C Premium	Journal		50,000.00	
	Dr I T Refund	Journal			24,436.00
	Dr Profit & Loss A/c	Journal			0.49,374.98
	Cr T D S 2017-18	Journal		680.00	
				5,02,913.79	24,40,007.86
	Cr Closing Balance			21,37,094.07	
				24,40,007.86	24,40,007.86



Balaji Yellala

Current Liabilities

Group Summary

1 Apr 2018 to 31 Mar 2019

Particulars	Closing Balance	
	Debit	Credit
Duties & Taxes		1,58,671.00
Sundry Creditors		1,58,671.00
Fas Kay Fice Centre		8,17,484.00
G.S.I Payable		24,000.00
H.V Kulkarni		
Grand Total		10,00,155.00



Balaji Yellala**Fixed Assets****Group Summary**

1 APR 2019 to 31 MAR 2020

Particulars	Opening Balance	To date	Credit	Closing Balance
Agricultural Land	2,00,000.00 Dr			2,00,000.00 Dr
Bolero	2,75,187.00 Dr		41,276.00	2,33,609.00 Dr
Isuzu HF-Deluxe		66,000.00	4,950.00	61,050.00 Dr
Grand Total	4,75,187.00 Dr	66,000.00	46,228.00	4,94,959.00 Dr



Balaji Yellala**Current Assets**

Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Credit	Credit
Loans & Advances (Asset)		3,50,000.00
Labour Advances	1,75,000.00	
Narendra Reddy Advance	1,64,000.00	
Sundry Debtors		11,05,576.00
G K Reddy & Company		11,05,576.00
Cash-in-hand		1,25,565.01
Cash		1,25,565.01
Bank Accounts		10,75,815.06
Axis Bank A/c No 915020026696785		10,58,564.24
State Bank of India 11367962006		12,652.75
Syndicate Bank SB A/c No 35092200043354		4,598.07
T D S 2018-19		1,05,274.00
Grand Total		27,71,230.07



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the draft of the Return of Income in Form ITR-I (SAHAYI), ITR-2, ITR-3,

[ITR-4, ITR-5, ITR-6, ITR-7, ITR-8] filed and verified)

(Please see Rule 12 of the Income Tax Rules, 1962)

Assessment Year

2020-21

PAN	AGSPY9012C		
Name	VELLALA RAJ AJI		
Address	3009/5 - 1st Main 3rd Cross, Vidyaranya, Dasarahalli, KARNATAKA 571005		
Status	Individual	Form Number	ITR-4
File Date	10/07/2021 On or before due date	e-Filing Acknowledgement Number	162242743000121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income	2	1527500
	Bank Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	281580
	Interest and Fee Payable	6	0
	Bank Tax, interest and Fee payable	7	291421
	Taxes Paid	8	291487
	(+) Tax Payable & (-)Refundable (16-2)	9	0
Dividend Tax details	Dividend Tax Payable	10	0
	Interest Payable	11	0
	Total Dividend Tax and interest payable	12	0
	Taxes Paid	13	0
	(-) Tax Payable & (-)Refundable (11-12)	14	0
Accrued Income & Tax Detail	Accrued Income as per section 115TD	15	0
	Additional Tax payable u/s 115TD	16	0
	Interest payable u/s 115TD	17	0
	Additional Tax and interest payable	18	0
	Tax and interest paid	19	0
	(+) Tax Payable & (-)Refundable (17-18)	20	0

Income Tax Return submitted electronically on 09-07-2021 19:20:59 from IP address 123.228.43.194 and verified by

VELLALA RAJ AJI, PAN AGSPY9012C

Living PAN AGSPY9012C on 09-07-2021 19:21:59 from IP address 123.228.43.194

Electronic Verification Code CFB8SNX921 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Yellala Balaji
 Father's Name : Y Raghava Reddy
 Address : 2208/19
 1st Main 3rd Cross
 Vidyavihar, Davanagere - 577 005

P. Y. : 2019-2020
 P.A.N. : AGSPY 9012 C
 D.O.B. : 17-May-1977
 Status : Individual

Resident

Aadhaar 9989 6381 2384

Statement of Income

	Sch No	Rs	Rs	Rs
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD			15,12,458	
Income chargeable under the head "Business and Profession"				15,12,458
■ Income from other sources				
Other income			67,290	
Income chargeable under the head "other sources"				67,290
■ Gross Total Income				
Deductions under Chapter VI-A				
Investment u/s 80C, CCC, CCQ				
Life insurance premium		52,250		
Deduction subject to ceiling u/s 80COE				52,250
Deduction in respect of payments from 01-Apr-20 to 31-Jun-20 (For Sch.DI)		0		
■ Total Income				
Total income rounded off u/s 268A			15,27,500	
Tax on total income			2,70,750	
Add. Cess				10,830
Tax with cess				2,81,580
Net Tax				2,81,580
TDS			1,91,481	
Total prepaid taxes				1,91,481
Balance Tax				90,099
Interest u/s 234B		9,000		
Interest u/s 234C		901		9,901
Net tax payable				1,00,000
Self-assessment tax paid				1,00,000
■ Balance tax payable				

Schedule 1**Presumptive Profits-u/s 44AD**

	Turnover / Receipts	Profits
Gross Turnover	1,69,05,721	15,12,458

Schedule 2**Schedule 3**

TDS as per Form 16A

Deductor, TAN

	TDS	TDS claimed	Gross receipt:
	deducted	in current year	offered
Assistant Traffic Manager, TAN- HYDA03007E	3,365	3,365	67,290
M/s G K Reddy And Company TAN- BLRM160063D	1,68,116	1,68,116	1,68,116.00
Total	1,91,481	1,91,481	1,68,78,890

Schedule 4Self Assessment tax paid

Name of the Bank and BSR Code

Axis Bank - 6360218

Date of deposit	Challan Sl no	Amount paid
09-Jan-2021	6152	1,00,000

Bank A/c: State Bank of India 00000011367962006 IFSC: SBIN0003177

Date : 09-Jan-2021

Place : Davanagere

(YELLALA BALAJI)

Balaji Yellala

Profit & Loss A/c

1 Apr-2019 to 31-Mar-2020

Particulars	1 Apr-2019 to 31-Mar-2020	Particulars	1 Apr-2019 to 31-Mar-2020
Purchase Accounts	77,81,841.27	Direct Incomes	1,89,74,402.41
COT Purchases	1,32,250.00	Bank Interest Recd	1,391.41
Interstate Purchases @ 10%	11,750.00	Commission From RTC	67,290.00
Interstate Purchases @ 5%	97,600.00	Contract Receipts	1,68,11,622.00
Purchases @ 12%	14,048.00	Works Contract	94,121.00
Purchases @ 18%	63,45,758.61		
Purchases @ 20%	4,13,581.55		
Purchases @ 5%	3,61,575.87		
Repairs & Maintenance @ 28%	1,758.24		
URD Purchases	4,13,319.00		
Direct Expenses	96,13,012.66		
Account Writing Charges	33,000.00		
Bank Charges	4,901.53		
Bank Interest	50,592.70		
Depreciation	2,50,307.00		
Electricity Charges	28,963.00		
Freight Charges	25,980.00		
Godown Rent	50,000.00		
Insurance	20,620.00		
Labour Charges	48,47,598.00		
Labour Welfare	1,96,650.00		
Labour Welfare Cess	941.00		
Machinery & Vehicle Hrs Charges	16,56,679.54		
Miscellaneous Expenses	60,516.51		
Printing & Stationery	2,910.00		
Professional Tax	2,500.00		
Repairs & Maintenance	1,31,733.46		
Staff Salary	9,49,800.00		
Telephone Charges	10,365.00		
Travelling & Conveyance	2,76,466.33		
Vehicle Maintenance	7,64,508.59		
Watchman Salary	51,000.00		
Nett Profit	15,79,748.48		
Total	1,89,74,402.41	Total	1,89,74,402.41



Balaji Yellala

Balance Sheet

1 Apr-2019 to 31-Mar-2020

Liabilities	as at 31-Mar-2020	Assets	as at 31-Mar-2020
Capital Account		31,75,576.85	16,18,405.00
Srin Balaji Yellala	31,75,576.85	Fixed Assets	
		Agricultural Land	2,29,000.00
		Bajaj Motorcycle	39,950.00
		Bolero	1,98,823.00
		Hero HF Deluxe	51,892.00
		Mahindra TUV	10,96,716.00
		TVS Radeon Bike	61,030.00
Loans (Liability)	26,82,684.00	73,371.00	50,000.00
Secured Loans	9,67,324.00	Investments	
Unsecured Loans	11,75,010.00	Gold Ornaments	50,000.00
K Narayana Reddy	5,00,250.00		
Current Liabilities		Current Assets	
Sundry Creditors	35,371.00	Loans & Advances (Asset)	16,87,176.00
P v Kulkarni	38,000.00	Sundry Debtors	9,46,240.00
Suspense A/c		Cash-in-hand	1,05,250.47
Profit & Loss A/c		Bank Accounts	12,99,007.38
Opening Balance		Surplus GST	28,021.00
Current Period	15,79,748.48	TDS 2019-20	1,82,422.00
Less: Transferred	15,79,748.48		
Total	59,11,531.85	Total	59,11,531.85

(15-03-2021)

UDIN: 21201703AAAABR3760

For Yellala Venkatesha
Chartered Accountants,
With A.Yellala
Proprietor

ICAI M. No: 201703



Balaji Yellala

Shri Balaji Yellala
Lodger Account

1-Apr-2019 to 31-May-2020

Date	Particulars	Vch. No.	Type	Debit	Credit
1-4-2019	Dr Opening Balance				21,37,034.07
31-3-2020	Cr F D S 2018-19		Journal	40,974.00	
31-3-2020	Dr Agricultural Income		Journal		9,000.00
	Cr Drawings		Journal	42,0981.00	
	Cr L I C Premium		Journal	52,250.00	
	Cr Profit & Loss A/c		Journal		15,70,748.45
				6,90,205.00	31,75,670.55
	Cr Closing Balance			37,25,782.55	37,25,782.55



Balaji Yellala

Loans (Liability)

Group Summary

1-Apr-2019 to 31 Mar 2020

Particulars	Closing Balance	
	Debit	Credit
Secured Loans		9,87,324.00
AVNC Car Loan		9,87,324.00
Unsecured Loans		11,75,010.00
K Srinivas Reddy		9,75,000.00
Ragava Reddy (Father)		2,00,010.00
K Narendra Reddy		6,00,250.00
Grand Total		26,62,584.00



Balaji Yellala**Fixed Assets****Group Summary**

1 Apr-2019 to 31 Mar-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Credit	Credit	
Agricultural Land	2,00,000.00 Dr			2,00,000.00 Dr
Bajaj Motorcycles		47,050.00	7,050.00	39,950.00 Dr
Bajaj	2,33,650.00 Dr		35,026.00	1,98,623.00 Dr
Herc III Deluxe	61,650.00 Dr		9,156.00	51,892.00 Dr
Mahindra Tractor		12,54,950.00	1,68,740.00	1,08,710.00 Dr
TVS Raceon Bike		71,850.00	15,770.00	51,030.00 Dr
Grand Total	4,94,959.00 Dr	13,73,753.00	2,56,307.00	16,18,405.00 Dr



Balaji Yellala**Current Liabilities**

Group Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
Duties & Taxes		35,371.00
Sundry Creditors		6,671.00
Ess Kay Pipe Centre		26,400.00
Sundar Enterprises		36,000.00
P V Kulkarni		72,371.00
Grand Total		



Balaji Yellala**Current Assets**

Group Summary

1-Apr-2019 to 31-Mar-2020

	Closing Balance	
	Debit	Credit
Loans & Advances (Asset)		
B Ravi Kumar	24,92,027.00	8,04,851.00
G K Reddy & Co	1,00,000.00	
Labour Advances	1,05,000.00	
P V Ramani	17,22,028.00	11,04,851.00
Ravamma	1,54,999.00	
R Sitaramireddy	1,85,000.00	
Rudreswari B	1,10,000.00	
Supriya Yellala	1,20,000.00	
Sundry Debtors	9,40,240.00	
Cash-in-hand	1,05,250.47	
Cash	1,05,250.47	
Bank Accounts	12,90,007.38	
Axle Bank A/c No 915020925695785	12,70,050.29	
ICICI Bank SB A/c No 50100307530298	4,252.01	
State Bank of India 11367962006	3,511.25	
Syndicate Bank SB A/c No 35092200043364	12,153.83	
Surolus GST	26,031.00	
TDS 2019-20	1,92,422.00	
Grand Total	50,47,377.86	8,84,851.00



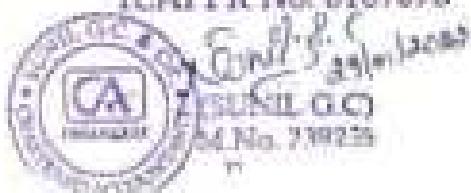
Balaji Yellala
 Prop Sai Balaji Constructions
 2298/19, 1ST MAIN,
 3RD CROSS, VIDYANAGAR,
 DAVANAGERE-577004

Balance Sheet
 1-Apr-2020 to 31-Mar-2021

Liabilities	as at 31-Mar-2021	Assets	as at 31-Mar-2021
Capital Account	33,44,295.29	Fixed Assets	25,58,859.00
Loans (Liability)	54,92,374.84	Agricultural Land-Nallur,A.P	2,00,000.00
Secured Loans	8,39,781.34	Bajaj Motorcycle	33,957.00
Unsecured Loans	46,52,613.50	Bolero	1,69,000.00
Current Liabilities	6,17,386.29	Hero HF Deluxe	44,108.00
Duties & Taxes	32,485.00	Mahindra TUV	8,26,700.00
Sundry Creditors	5,64,901.29	Piaggio Chetak	11,54,219.00
Profit & Loss A/c		TVS Radeon Bike	51,875.00
Opening Balance		Investments	50,000.00
Current Period	10,21,257.78	Gold Ornaments	50,000.00
Less: Transferred	10,21,257.78	Current Assets	68,45,200.42
Total	94,84,059.41	Deposits (Asset)	1,42,030.00
		Loans & Advances (Asset)	16,23,691.00
		Sundry Debtors	33,06,914.00
		Cash-in-hand	2,57,381.47
		Bank Accounts	11,35,825.75
		GST Credit	87,878.20
		TDS 2020-21	87,560.00
		Total	94,84,059.42

"A/c P.D. 000 reported on given date"

For SUNIL G.C. & Co.,
 CHARTERED ACCOUNTANTS
 ICAI FR No. 0167095



Chitrapur
 Date: 31/03/2021
 SUNIL G.C.
 ICAI No. 0167095

For Sai Balaji Construction

Balaji

Proprietor

UDIN - 22339205 APRR B/X 5745

Balaji Yellala 2020-22
Davangere

Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities	as at 31-Mar-2022	Assets	as at 31-Mar-2022
Capital Account Shri Balaji Yellala	48,32,161.82	Fixed Assets	93,35,249.00
Loans (Liability)	73,19,842.44	Agricultural Land	2,00,000.00
Bank OD A/c	2,82,032.00	Bajaj Motorcycle	1,56,883.00
Secured Loans	17,13,896.00	Bolero	1,43,660.00
Unsecured Loans	59,24,214.00	Concrete Mixer	94,750.00
Current Liabilities	22,83,516.00	Four Wheel Auto	4,42,735.49
Sundry Creditors	18,81,721.00	Hero HF Deluxe	37,482.00
G S T Payable	3,86,767.00	KTMakar Engine	30,888.50
TDS Payable	55,026.00	Laptop	42,382.00
Suspense A/c		Mahindra TUV	7,08,345.00
Profit & Loss A/c		Plot @ Belavaru Davangere	2,98,290.00
Opening Balance		Plot @ Chennagatti	11,54,218.00
Current Period	18,36,805.38	TVS Radeon Bike	44,084.00
Loss Transferred	18,36,805.38	Investments	3,46,598.00
		Gold Ornaments	80,000.00
		Investment in Mutual Fund	5,000.00
		Investment in Next Blue Technology	2,91,598.00
Total	1,41,45,510.38	Current Assets	1,04,63,363.30
		Deposits (Asset)	5,67,901.00
		Loans & Advances (Asset)	2,80,500.00
		Sundry Debtors	60,40,527.00
		Cash-in-hand	6,78,774.47
		Bank Accounts	17,20,044.10
		EMD with Department	2,87,900.00
		Rent Deposit	25,000.00
		Security Deposit	1,930.00
		T D S 2020-21	81,000.00
		T D S 2021-22	4,38,398.73
		TDS Receivable	85,442.00
		Withheld Amount	1,88,042.00
Total	1,41,45,510.38	Total	1,41,45,510.38

"VERIFIED & FOUND CORRECT SUBJECT TO OUR AUDIT REPORT"

For D.J. MUNNOLLI & ASSOCIATES
Chartered Accountants

Date: 27-09-2022



D.J. MUNNOLLI
Proprietor
M.No.020151, PR No.021549,
UDIN: 220201191AV05ZD7260

Balaji Yellala
 Prop. Sri Balaji Constructions
 2209/19, 1ST MAIN
 3RD CROSS, VIDYANAGAR,
 DAVANAGERE-577004

Profit & Loss A/c
 1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Purchase Accounts	1,00,71,209.25	Direct incomes	1,63,24,891.00
Direct Expenses	30,69,409.00		
Labour Charges	28,81,993.00		
Labour Welfare	1,08,495.00		
Labour Welfare Cess	18,984.00		
Other Departmental Deductions	5,267.00		
Tender Fees	23,870.00		
Gross Profit a/c	31,84,272.75		
			1,63,24,891.00
Indirect Expenses	22,00,085.71	Gross Profit b/f	31,84,272.75
Salaries and other benefits	4,23,350.00		
Vehicle Maintenance	81,197.48	Indirect incomes	37,879.74
Account Writing Charges	20,000.00	Bank Interest Recd	1,287.74
Audit Fees	10,000.00	Commission From RTC	35,182.00
Bank Charges	6,893.14		
Bank Interest	85,038.34		
Contractor Benefit Fund	1,903.00		
Depreciation	2,12,782.00		
Fuel & Oil	7,79,626.89		
Godown Rent	6,600.00		
GST Charges	4,980.00		
Machinery & Vehicle Hrs Charges	5,37,200.00		
Miscellaneous Expenses	4,658.00		
Printing & Stationery	2,360.00		
Professional Tax	2,500.00		
Round Off	7.38		
Royalty	8,372.00		
Telephone Charges	785.00		
Traveling & Conveyance	1,171.50		
Net Profit	10,21,287.78		
Total	32,21,343.49	Total	32,21,343.49

"P.C. P.C. each report on their date"

For SUNIL G.C. & Co.
 CHARTERED ACCOUNTANT
 ICAI FR No: 0167095



SUNIL G.C.
 M.No. 2397
 Date - 31/3/2020

UDIN: 22220935 APPA8X 57445

For Sri Balaji Constructions
1. Balaji
 Proprietor

Balaji Yellala 2020-22

Deviations

Profit & Loss A/c

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Purchase Accounts	1,57,86,000.53	Direct Incomes	3,09,73,946.00
Interest Purchases @ 10%	37,23,355.00	Sub Contract Receipts	1,82,74,250.00
Purchases @ 12%	32,408.80	Works Contract Receipts	1,27,59,090.00
Purchases @ 15%	1,10,43,458.87		
Purchases @ 20%	8,23,894.07		
URD Purchases	1,34,005.00		
Direct Expenses	1,11,86,771.29		
Departmental Deductions	1,75,891.04		
Freight Charges	87,600.00		
Fuel & Oil	21,94,302.30		
Labour Charges	72,02,871.00		
Labour Welfare Expenses	2,16,400.00		
Machinery & Vehicle Hire Charge	11,52,600.00		
Rent	13,600.00		
Repairs & Maintenance	18,550.00		
Tender Fees	30,000.00		
Gross Profit (o)	41,02,174.19		
	3,09,73,946.00		3,09,73,946.00
Indirect Expenses	23,60,182.25	Gross Profit (o)I	41,02,174.19
Vehicle Maintenance	1,30,816.30		
Account Writing Charges	50,000.00	Indirect Incomes	94,813.46
Bank Charges	23,600.70	Bank Interest Recd	4,072.00
Bank Interest	1,27,100.76	Commission From RTC	73,195.46
Computer Maintenance	2,400.00	Interest on Deposits	74,101.00
Depreciation	2,41,307.00	Interest on IT Refund	3,445.00
GST Late Fees	3,000.00		
Miscellaneous Expenses	4,025.81		
Printing & Stationery	18,971.00		
Professional Fees	5,000.00		
Professional Tax	2,600.00		
Site Supervisor's Salary	6,10,350.00		
Staff Salary	8,77,500.00		
Telephone Charges	6,700.16		
Travelling & Conveyance	31,368.75		
Watchman Salary	1,60,419.00		
Net Profit:	18,38,800.39		
Total	41,02,174.19	Total	41,02,174.19

"VERIFIED & FOUND CORRECT SUBJECT TO OUR AUDIT REPORT"

For D.J. MUNNOLLI & ASSOCIATES
Chartered Accountants

D.J. MUNNOLLI
Proprietor

M.No.020151, FR No.021545,
UDN: 22020191AVOCZD7269

Date: 27-09-2022



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name			
VELLAIA BALAJI	PAN		
Flat/Door/Block No	Name Of Premises/Building/Village		
2209/19			
Road/Street/Post Office	Area/Locality		
1st Main 3rd Cross	Vidyanagar		
Town/City/District	State	Pin/ZipCode	Status
Davangere	KARNATAKA	572005	Individual Filed u/s 130(1)-On or before due date

Assessing Officer Details (Ward/Circle) **WARD 4, NELLORF**

e-filing Acknowledgement Number **874035170240819**

1	Gross total income	1	849374
2	Total Deductions under Chapter-VI-A	2	52060
3	Total Income	3	797310
3a	Deemed Total Income under AMT/MAT	3a	797310
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	77929
5	Interest and Fee Payable	5	0
6	Total tax, interest and fee payable	6	77929
7	a Advance Tax	7a	0
	b TDS	7b	105274
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	105274
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	27350
10	Exempt Income	Agriculture Others	19800 0
		10	19800

Income Tax Return submitted electronically on 24-08-2019 14:07:03 from IP address 106.193.63.191 and verified by

VELLAIA BALAJI having PAN AGSPY9012C on 24-08-2019 14:08:44 from IP address 106.193.63.191 using Electronic Verification Code PGUTP167H1 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Yeilala Balaji
 Father's Name : Y Raghava Reddy
 Address : 2209/19
 1st Main 3rd Cross
 Vidyaganj, Davanagere - 577 005

P. Y. : 2018-2019
 P.A.N. : AGSPY 9012 C
 D.O.B. : 17-May-1977
 Status : Individual

Resident

Aadhaar 9989 6381 2384

Statement of Income

Sch. No	Rs.	Rs.
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■ Profits and gains of Business or Profession

Business: Presumptive profits u/s 44AD	7	8,38,339
<i>Income chargeable under the head "Business and Profession"</i>		8,38,339

■ Income from other sources

Interest income	2	1,395
Commission received from RTC		9,640
<i>Income chargeable under the head "other sources"</i>		11,035

■ Gross Total Income

<i>Deductions under Chapter VI-A</i>		8,49,374
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80TTA: Interest on Saving a/c	1,151
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<i>Investment u/s 80C, CCC, CCD</i>		
Life insurance premium	50,909	
<i>Deduction subject to ceiling u/s 80CCE</i>	50,909	52,060

■ Total Income

Agricultural Income	3	19,800	
Total income rounded off u/s 288A			7,97,310
<i>Tax on total income</i>			74,932
Add: Cess			2,997
Tax wth cess			77,929
Net Tax			77,929
TDS	4	1,05,274	
Total prepaid taxes			1,05,274

■ Refund Due**Schedule 1****Presumptive Profits-u/s 44AD**

Turnover / Receipts	%	Profits
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Gross Turnover	8	8,38,339
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Schedule 2**Interest income (other than NSC/KVP interest)**

<i>Name of the Bank</i>	<i>Interest</i>
<u>Interest on Savings a/c (80TTA)</u>	
State Bank of India	694
Syndicate Bank	457
<i>Total</i>	<u>1,151</u>
<u>Other Interest</u>	
Interest on Income Tax refund	244
	<i>Interest</i>
<u>Deductible expenses</u>	
<u>Expenses deductible from Interest on Savings a/c</u>	
<u>Other expenses</u>	
Taxable Interest	<u>1,395</u>

Schedule 3

	<i>Amount</i>
Gross Receipts	1,19,800
Less: Expenditure	1,00,000
<i>Net income</i>	<u>19,800</u>

Schedule 4

TDS as per Form 16A

Deductor, TAN

	<i>TDS deducted</i>	<i>TDS claimed in current year</i>	<i>Gross Receipts as per 26AS</i>
Assistant Traffic Manager, TAN- HYDA03007E	239	239	4,780
Assistant Traffic Manager, TAN- HYDA03007E	243	243	4,860
M/s G K Reddy And Company, TAN- BLRM16663D	1,04,792	1,04,792	1,04,79,231
<i>Total</i>	<u>1,05,274</u>	<u>1,05,274</u>	<u>1,04,88,871</u>

Income with full exemption

	<i>Section</i>	<i>Amount</i>
Agricultural income	10(1)	19,800
<i>Total exempt income</i>		<u>19,800</u>

Bank A/c for Refund: State Bank of India 00000011367962006 IFSC: SBIN0003177

Date : 24-Aug-2019
Place : Davanagere

(YELLALA BALAJI)

Balaji Yellala

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Purchase Accounts		5,48,094.44	1,04,90,266.28
Interstate Purchases @ 18%	25,200.00	Direct Incomes	
Purchases @ 12%	24,909.63	Bank Interest Recd	1,151.28
Purchases @ 18%	3,99,191.81	Commission From RTC	9,640.00
Purchases @ 5%	25,344.00	Contract Receipts	1,04,79,231.00
Purchases Without ITC	73,449.00	Interest on IT Refund	244.00
Direct Expenses		90,92,797.76	
Account Writting Charges	24,000.00		
Bank Charges	3,741.27		
Depreciation	46,228.00		
Electricity Charges	15,422.00		
Freight Charges	21,311.00		
Insurance	21,990.00		
Labour Charges	45,38,880.00		
Labour Welfare	1,26,456.00		
Machinery & Vehicle Hire Charges	28,54,239.00		
Miscellaneous Expenses	51,474.56		
Rent	96,400.00		
Staff Salary	6,84,500.00		
Telephone Charges	8,508.00		
Travelling & Conveyance	1,85,812.93		
Vehicle Maintenance	3,19,535.00		
Watchman Salary	94,300.00		
Nett Profit	8,49,374.08		
Total	1,04,90,266.28	Total	1,04,90,266.28



Balaji Yellala

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities	as at 31-Mar-2019	Assets	as at 31-Mar-2019
Capital Account		21,37,034.07 Fixed Assets	4,94,959.00
Shri Balaji Yellala	21,37,034.07	Agricultural Land	2,00,000.00
		Bolero	2,33,909.00
Loans (Liability)		Hero HF Deluxe	61,050.00
Unsecured Loans	1,00,000.00		
M Mounika	79,000.00	Investments	50,000.00
		Gold Ornaments	50,000.00
Current Liabilities		Current Assets	27,71,230.07
Sundry Creditors	1,58,671.00	Loans & Advances (Asset)	3,59,000.00
G S T Payable	8,17,484.00	Sundry Debtors	11,05,576.00
P V Kulkarni	24,000.00	Cash-in-hand	1,25,565.01
Suspense A/c		Bank Accounts	10,75,815.06
		T D S 2018-19	1,05,274.00
Profit & Loss A/c			
Opening Balance			
Current Period	8,49,374.08		
Less: Transferred	8,49,374.08		
Total	33,16,189.07	Total	33,16,189.07

15-03-2021

UDIN: 21201703AAAABQ1691



Balaji Yellala**Shri Balaji Yellala**

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch. Type	Vch. No	Debit	Credit
1-4-2018	Dr Opening Balance				15,46,397.78
31-3-2019	Dr Agricultural Income	Journal			19,800.00
	Cr Drawings	Journal		2,51,384.79	
	Cr L1C Premium	Journal		50,909.00	
	Dr IT Refund	Journal			24,436.00
	Dr Profit & Loss A/c	Journal			8,49,374.08
	Cr TDS 2017-18	Journal		680.00	
				3,02,973.79	24,40,007.86
	Cr Closing Balance			21,37,034.07	
				24,40,007.86	24,40,007.86



Balaji Yellala

Current Liabilities

Group Summary

1 Apr-2018 to 31 Mar-2019

Particulars	Closing Balance	
	Debit	Credit
Duties & Taxes		1,58,671.00
Sundry Creditors		1,58,671.00
Ess Kay Pipe Centre		8 17,484.00
G S T Payable		24,000.00
P V Kulkarni		
Grand Total		10,00,155.00



Balaji Yellala**Fixed Assets**

Group Summary

1 Apr-2018 to 31-Mar-2019

Particulars	Opening Balance	Transactions	Closing Balance
	Debit	Credit	
Agricultural Land	2,00,000.00 Dr		2,00,000.00 Dr
Bolero	2,75,187.00 Dr	41,278.00	2,33,909.00 Dr
Hero HF Deluxe		66,000.00	61,350.00 Dr
Grand Total	4,75,187.00 Dr	66,000.00	4,94,959.00 Dr



Balaji Yellala**Current Assets**

Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
Loans & Advances (Asset)		3,59,000.00
Labour Advances		1,75,000.00
Narendra Reddy Advance		1,84,000.00
Sundry Debtors	11,05,576.00	
G K Reddy & Company	11,05,576.00	
Cash-in-hand		1,25,565.01
Cash		1,25,565.01
Bank Accounts	10,75,815.06	
Axis Bank A/c No 915020026696785	10,58,564.24	
State Bank of India 11367962006		12,652.75
Syndicate Bank SB A/c No 35092200043354		4,598.07
T D S 2018-19		1,05,274.00
Grand Total		27,71,230.07



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAUAJ), 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
2020-21**

PAN	AGSPY9012C		
Name	YELLALA BALAJI		
Address	2209/19,, 1st Main 3rd Cross, Vidyanagar, Davanagere KARNATAKA 577005		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	16224274009012 ^a
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1527500
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	281580
	Interest and Fee Payable	5	9901
	Total tax, interest and Fee payable	6	291481
	Taxes Paid	7	291481
	(-)Tax Payable /(-)Refundable (6-7)	8	0
		9	0
Dividend Tax details	Dividend Tax Payable	10	0
	Interest Payable	11	0
	Total Dividend tax and Interest payable	12	0
	Taxes Paid	13	0
	(+)Tax Payable /(-)Refundable (11-12)	14	0
Accrued Income & Tax Detail	Accrued Income as per section 115TD	15	0
	Additional Tax payable u/s 115TD	16	0
	Interest payable u/s 115TE	17	0
	Additional Tax and interest payable	18	0
	Tax and interest paid	19	0
	(+)Tax Payable /(-)Refundable (17-18)		0

Income Tax Return submitted electronically on 09-01-2021 19:20:59 from IP address 223.228.43.194 and verified by

YELLALA BALAJI

having PAN AGSPY9012C on 09-01-2021 19:21:59 from IP address 223.228.43.194 using

Electronic Verification Code CFB8SX9ZI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Yellala Balaji
 Father's Name : Y Raghava Reddy
 Address : 2209/19
 1st Main 3rd Cross
 Vidyanagar, Davanagere - 577 005

P. Y. : 2019-2020
 P.A.N. : AGSPY 9012 C
 D.O.B. : 17-May-1977
 Status : Individual

Resident

Aadhaar: 9989 6381 2384

Statement of Income

	Sch.No	Rs	Rs	Rs
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		15,12,458	
<i>Income chargeable under the head "Business and Profession"</i>				15,12,458
■ Income from other sources				
Other income			67,290	
<i>Income chargeable under the head "other sources"</i>				67,290
■ Gross Total Income				
<i>Deductions under Chapter VI-A</i>				15,79,748
<i>Investment u/s 80C, CCC, CCD</i>				
Life insurance premium		52,250		
<i>Deduction subject to ceiling u/s 80CCE</i>				52,250
Deduction in respect of payments from 01-Apr-20 to 31-Jul-20 (For Sch.DI)	2	0		
■ Total Income				
Total income rounded off u/s 288A			15,27,498	
<i>Tax on total income</i>			15,27,500	
Add: Cess			2,70,750	
Tax with cess			10,830	
Net Tax			2,81,580	
TDS	3		2,81,580	
Total prepaid taxes			1,91,481	
Balance Tax			1,91,481	
Interest u/s 234B		9,000		
Interest u/s 234C		901		9,901
Net tax payable			1,00,000	
Self-assessment tax paid	4			1,00,000
■ Balance tax payable				
				0

Schedule 1**Presumptive Profits-u/s 44AD**

	Turnover / Receipts	%	Profits
Gross Turnover	1,89,05,721	8	15,12,458

Schedule 2**Schedule 3***TDS as per Form 16A*Deductor, TAN

	TDS	TDS claimed	Gross receipt
	deducted	in current year	offered
Assistant Traffic Manager, TAN- HYDA03007E	3,365	3,365	67,290
M/s G K Reddy And Company, TAN- BLRM16663D	1,88,116	1,88,116	1,88,11,600
<i>Total</i>	1,91,481	1,91,481	1,88,78,890

Schedule 4Self Assessment tax paidName of the Bank and BSR Code

Axis Bank - 6360218

Date of deposit	Challan Sl.no.	Amount paid
09-Jan-2021	8152	1,00,000

Bank A/c: State Bank of India 00000011367962006 IFSC: SBIN0003177

Date : 09-Jan-2021

Place : Davanagere

(YELLALA BALAJI)

Balaji Yellala

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Purchase Accounts	77,81,641.27	Direct Incomes	1,89,74,402.41
COT Purchases	1,32,250.00	Bank Interest Recd	1,391.41
Interstate Purchases @ 18%	11,750.00	Commission From RTC	67,290.00
Interstate Purchases @ 5%	97,600.00	Contract Receipts	1,88,11,600.00
Purchases @ 12%	14,048.00	Works Contract	94,121.00
Purchases @ 18%	63,45,758.61		
Purchases @ 28%	4,13,581.55		
Purchases @ 5%	3,51,575.87		
Repairs & Maintenance @ 28%	1,758.24		
URD Purchases	4,13,319.00		
		96,13,012.66	
Direct Expenses			
Account Whiting Charges	39,000.00		
Bank Charges	4,901.53		
Bank Interest	50,592.70		
Depreciation	2,50,307.00		
Electricity Charges	28,963.00		
Freight Charges	25,880.00		
Godown Rent	50,000.00		
Insurance	20,620.00		
Labour Charges	48,47,698.00		
Labour Welfare	1,96,650.00		
Labour Welfare Cess	941.00		
Machinery & Vehicle Hire Charges	18,56,679.54		
Miscellaneous Expenses	60,516.51		
Printing & Stationery	2,910.00		
Professional Tax	2,500.00		
Repairs & Maintenance	1,31,733.46		
Staff Salary	9,40,800.00		
Telephone Charges	10,365.00		
Travelling & Conveyance	2,76,466.33		
Vehicle Maintenance	7,64,508.59		
Watchman Salary	51,000.00		
Nett Profit	15,79,748.48		
Total	1,89,74,402.41	Total	1,89,74,402.41



Balaji Yellala

Balance Sheet

1-Apr-2019 to 31-Mar-2020

<u>Liabilities</u>	as at 31-Mar-2020	<u>Assets</u>	as at 31-Mar-2020
Capital Account		31,75,576.85	16,18,405.00
Shri Balaji Yellala	31,75,576.85	Fixed Assets	
		Agricultural Land	2,00,000.00
		Bajaj Motorcycle	39,950.00
		Bolero	1,98,823.00
		Hero HF Deluxe	51,892.00
		Mahindra TUV	10,66,710.00
		TVS Radeon Bike	61,030.00
Loans (Liability)	26,62,584.00	Investments	50,000.00
Secured Loans	9,87,324.00	Gold Ornaments	50,000.00
Unsecured Loans	11,75,010.00		
K Narendra Reddy	5,00,250.00		
Current Liabilities	73,371.00	Current Assets	42,43,126.85
Sundry Creditors	35,371.00	Loans & Advances (Asset)	16,87,176.00
P V Kulkarni	38,000.00	Sundry Debtors	9,40,240.00
Suspense A/c		Cash-in-hand	1,05,250.47
Profit & Loss A/c		Bank Accounts	12,90,007.38
Opening Balance		Surplus GST	28,031.00
Current Period	15,79,748.48	T D S 2019-20	1,92,422.00
Less: Transferred	15,79,748.48		
Total	59,11,531.85	Total	59,11,531.85

15-03-2021

UDIN: 21201703AAAABR3960

For Yelamall Associates
Chartered Accountants,
Dr. Sugunesh A. Yelamall
Proprietor

ICAI M. No: 201703



Balaji Yellala**Shri Balaji Yellala**

Lodger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No	Debit	Credit
1-4-2019	Dr Opening Balance				21,37,034.07
22-10-2019	Cr T D S 2018-19	Journal		76,974.00	
31-3-2020	Dr Agricultural Income	Journal			9,000.00
	Cr Drawings	Journal		4,20,981.70	
	Cr L I C Premium	Journal		52,250.00	
	Dr Profit & Loss A/c	Journal			16,79,746.48
				5,50,205.70	37,25,782.55
	Cr Closing Balance			31 / 5,576.85	
				37,25,782.55	37,25,782.55



Balaji Yellala**Loans (Liability)**

Group Summary

1-Apr-2019 to 31-Mar 2020

Particulars	Closing Balance	
	Debit	Credit
Secured Loans		9,87,324.00
HDFC Car Loan		9,87,324.00
Unsecured Loans		11,75,010.00
K Shrinivas Reddy		9,75,000.00
Ragava Reddy (Father)		2,00,010.00
K Narendra Reddy		5,00,260.00
Grand Total		26,62,584.00



Balaji Yellala**Fixed Assets**

Group Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Agricultural Land	2,00,000.00 Dr			2,00,000.00 Dr
Bajaj Motorcycle		47,000.00	7,950.00	39,950.00 Dr
Bovero	2,33,909.00 Dr		35,086.00	1,98,823.00 Dr
Hero HF Deluxe	61,050.00 Dr		9,158.00	51,892.00 Dr
Mahindra TUV		12,54,953.00	1,98,243.00	10,66,710.00 Dr
TVS Radeon Bike		71,800.00	10,770.00	61,030.00 Dr
Grand Total	4,94,959.00 Dr	13,73,753.00	2,50,307.00	16,18,405.00 Dr



Balaji Yellala

Current Liabilities

Group Summary

1 Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
Duties & Taxes		35,371.00
Sundry Creditors		8,671.00
Ess Kay Pipe Centre		26,700.00
Sanaulla Enterprises		38,000.00
P V Kulikarni		
Grand Total		73,371.00



Balaji Yellala**Current Assets**

Group Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
Loans & Advances (Asset)		8,04,851.00
B Ravi Kumar	1,00,000.00	
G K Reddy & Co	1,00,000.00	
Labour Advances	17,22,028.00	
P V Raman		8,04,851.00
Ravamma	1,54,999.00	
R Sitaramireddy	1,85,000.00	
Rudresh T B	1,10,000.00	
Supraja Yellala	1,20,000.00	
Sundry Debtors	9,40,240.00	
Cash-in-hand	1,05,250.47	
Cash	1,05,250.47	
Bank Accounts	12,90,007.38	
Axis Bank A/c No 915020026696785	12,70,090.29	
HDFC Bank SB A/c No 50100307530098	4,252.01	
State Bank of India 11367962006	3,511.25	
Syndicate Bank SB A/c No 35092200043354	12,153.83	
Surplus GST	28,031.00	
T D S 2019-20	1,92,422.00	
Grand Total	50,47,977.85	8,04,851.00





TURNOVR CERTIFICATE

This is to certify that . Shri Yellala Balaji S/o. y Raghava Reddy (PAN; AGSPY9012C) Situated at 2209/19, 1st Main, 3rd cross, Vidyanagar, Davangere-577005 has affected the Turnover of Contract Receipt for the following periods as under;

Financial Year	Turnover (Rupees)
2017-18	49,40,001/-
2018-19	1,04,79,231/-
2019-20	1,89,05,721/-
2020-21	1,63,24,891/-
2021-22	3,10,14,378/-
2022-23	8,72,95,331/-

The above turnover is arrived and verified as per Income tax , GST Return and Books of accounts furnished to us.

or M/s. **KOPARDE & ASSOCIATES**
CHARTERED ACCOUNTANT

CA. BASAVARAJ. S. KOPARDE
Proprietor MRN: 215799
FRN: 011061S

Date: 28/10/2023

Place: HUBLI

UDIN: 23215799BGWTAA6747





ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಕಾರ್ಯವಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ,

ಗ್ರಾಮೀಣ ಉದ್ದೇಶ್ಯವನ್ನಾಗಿ ನೀಡಲು ಮತ್ತು ಸ್ವೇಚ್ಚಾ ವಿಧಾನ, ದಾವಂಗೆ

e-mail: eerwsdvg@gmail.com

ದೂರವಾಣಿ ನಂಂತಃ: 0812-262126

ಸಂಪೂರ್ಣಾಳಂ/ಗ್ರಾಮ. ನಿರ್ವಹಣೆ/ವಿಧಾ/ದ್ವಿತೀಯ/2022-23

1038

ದಿನಾಂಕ: २४ - १ - २०२३

WORK DONE CERTIFICATE

This is Certify that Sri Sai Balaji, M/s Sai Balaji Construction, Class 3 contractor, Davangere has entrusted of the work during the year 2022-23

Name of Work	Providing FHTCs to 195 Households (HTC 38 Retrofitting) in Agasanakatte Habitation of Iguru Village Davangere Taluk Davangere Dist by Augmantation of MVS to Anaji village & 14/22 other Villages in Davangere Dist (55 LPCD)						Total Work to be Done			
Estimate Cost	Rs.57.00 Lakhs									
DR No.	67/2021-22									
Work Order No/Date	23/2022-23, Dt:13-06-2022									
Tender Amount	49,11,111.00 + 12% GST									
Total Bill cost of Work done	39,82,205.00 +12% GST						Total Quantities Executed in F.Y 2022-23			
Description	Quantities Executed in F.Y 2022-23									
Components	Unit	Total Qty	Total Amount	Total Qty	Total Amount	Total Qty	Total Amount			
1 Earthwork	Cum	0.00	0.00	1180.00	293200.00	1180.00	293200.00			
2 Road Cutting	Cum	0.00	0.00	51.00	40800.00	51.00	40800.00			
3 HDPE Pipes	Rmtr	5849.00	1327112.00	4073.00	203312.00	9922.00	1530424.00			
4 Refilling	Cum	38.00	3420.00	880.67	96874.00	918.67	100294.00			
5 Sluice valve	No.	9	55200.00	0	0.00	9	55200.00			
6 Gravel	Sqm	0	0.00	20.97	18873.00	20.97	18873.00			
7 Cement Concrete	Cum	0.00	0.00	61.94	182189.00	61.94	182189.00			
8 New FHTC	No.	195	1123200.00	0	0.00	195	1123200.00			
9 Retrofitting	No.	38	228646.00	0	0.00	38	228646.00			
10 Snowcem Paint	Mtr	3	21600.00	0	0.00	3	21600.00			
11 Bulk Flow meter	No.	1	24000.00	0	0.00	1	24000.00			
12 Other Material & Misceleneous works	-	0.00	147779.00	0.00	419312.00	0.00	363779.00			
Total			2930957.00		1051248.00		3982205.00			
GST 12%			351715.00		126150.00		477865.00			
Total Rs,			3282672.00		1177398.00		4460070.00			

Above Work Progress are satisfactorily. Total cost of the Work including GST: Rs 44.60 Lakhs.

Your Faithfully,

Executive Engineer

RWS & S Division, Davangere

19/11/2023



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಕಾರ್ಯವಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ,

ರಾಜೀವ್ ಗಾಂಧಿ ನೀರು ಮತ್ತು ಸೈಫಿಲ್ ವಿಭಾಗ, ದಾವಣಗೆರ

ಈ-ಮೆಲ್‌eersdvg@gmail.com

ಫೋನ್ ನಂಬರ್: 08192-262126

ಸಂಖ್ಯೆ: ಕಾ/ಎಂ/ರ್/ನಿಎ&ಸ್/ದಿದಾ/ಘ್ರ್/ಎಂ/2022-23

1471

ದಿನಾಂಕ: 15-9-2023

WORK DONE CERTIFICATE

This is Certify that Sri Sai Balaji, M/s Sai Balaji Constructions, Class 3 contractor, Vidyanagara, Davangere has entrusted of the work during the year 2021-22

	Name of Work	Providing FHTCs to 218 Households (HTC 110 Retrofitting) in Bullapura Habitation of Bullapura Village Davangere Taluk Davangere Dist by Augmantation of MVS to Anagodu village & 18/20 other Villages in Davangere Dist (55 LPCD)		
	Estimate Cost	89.00 Lakhs		
	DR/CER No.	65/2021-22		
	Work Order No./Date	257/18-02-2022		
	Tender Amount	75,11,111.00+12% GST		
	Total Work Done	70,54,226.00 +12% GST		
	Work Status	Physically Completed [23.05.2022]		
	Description	Quantities Executed in the F.Y 2022-23		
Sl. No.	Components	Unit	Qty	Amount
1	Earthwork	Cum	3948.38	903864.00
2	Road Cutting	Cum	67.68	33840.00
3	HDPE Pipes	Rmtr	9634.00	2015000.00
4	Refilling	Cum	2046.34	177243.00
5	Cement Concrete	Cum	83.23	294530.00
6	New FHTC	No.	218	1874800.00
7	Retrofitting	No.	110	902000.00
8	Snowcem Paint	Sqm	637.00	148375.00
9	Pumpset	Job	2	324874.00
10	Bul Flow meter	No.	2	60000.00
11	BBM	Cum	10.00	35000.00
12	Sluice Valves	No.	11	78000.00
13	Other Materials & Miscelenous works	-	-	206700.00
			Total	70,54,226.00
			12% GST	8,46,507.00
			Total Rs,	79,00,733.00

Total cost of the Work including GST: Rs 79.00 Lakhs.

Your Faithfully,

Executive Engineer

RWS & S Division, Davangere

05/09/2023



ஸ்ரீ பாலசி கார்ப்பரேஷன் எப்டி.ஓ,
கோட்டை மாவட்டம் திருநூல்குடி வட்டம்/2022-23

9a-2025-eeenwadv@gmail.com
9044207070, 9044207071, 9044207072/2022-23

WORK DONE CERTIFICATE

This is to certify that Sri.Balaji, Sai Balaji Construction, Class-2 contractor, Davangere has entrusted the work during the year 2021-22 & 2022-23

Document No:-07 - 07 - 2023
Date : 7 / 7 - 07 - 2023

Name of Works :-	Providing PHTC to 203 Households (PHTC 1st Rotation) in Antapur Habitation of Agnasa Village. Dharwad Taluk. Government Date by Agnasa gram panchayat of Agnasa village & 1012 other Villages in Davangere Dist (1012 LPG)			Providing PHTC to 205 Households (PHTC 2nd Rotation) in Agnasa Gram panchayat of Agnasa Village. Dharwad Taluk. Government Date by Agnasa gram panchayat of Agnasa village & 1473 other Villages in Davangere Dist (1473 LPG)			Providing PHTC to 172 Households in Kudabrahalli Habitation of Kudabrahalli Village. Dharwad Dist. To Dharwad Taluk Govt employees & others 17 Village Gram panchayat of Kudabrahalli. To Govt Date (17 LPG)		
	Estimated Cost :-	Actual Cost :-	Total Qty :-	Actual Qty :-	Estimated Cost :-	Actual Cost :-	Total Qty :-	Actual Qty :-	Total Work Done
DR. No.	117/2021-12	657201-12	257/18/02/2022	9485-06-2022	Rs. 49,11,111+12% GST	Rs. 54,11,111+12% GST	Rs. 49,11,111+12% GST	13/07/21-22	57.00 Lakhs
Work Order No./Date	26913-06-2022				Rs. 75,11,111+12% GST	Rs. 39,82,205+12% GST	Rs. 37,79,727+18% GST	30/05/20-21	57.00 Lakhs
Supplier Amount	Rs. 81,11,111+12% GST				Rs. 70,54,276+12% GST				
Total Bill cost of Work done	Rs. 53,45,065 + 12% GST								
Work Completion Date	13-05-2022				Work under progress	Work under progress	25-11-2021		
					Quantities Executed in the Year 2021-22	Quantities Executed in the Year 2021-22	Quantities Executed in the Year 2021-22		
SL. No	Component	Unit	Quantities Executed in the Year 2021-22	Quantities Executed in the Year 2021-22	Total Qty	Total Amount	Total Qty	Total Amount	Total Work Done
			Total Qty	Total Amount	Total Qty	Total Amount	Total Qty	Total Amount	Total Amount
1	Earth work Earthworks	Cum	21252.45	784376.00	6,000	0.00	39482.4	11889.00	2932096.00
2	Costing of Raids	Cum	219.01	81630.00	0.00	0.00	67.68	23840.00	1471.66
3	HDFC Piped	Mtr	71925.90	13651988.00	7161.000	1360660.00	2993.00	46936.00	513739.00
4	Bricklaying	Cum	194798.46	8.66	2065.34	2065.34	17725.67	1531324.00	55339
5	Cement	Cum	8.60	0.99	72.56	22568.06	4.00	180294.00	0.00
6	Cement concrete	Cum	22.34	311700.00	0.00	0.00	85.23	294510.00	61.54
7	NEW PHTC	Mtr	389	1351965.00	930	328900.00	24	554300.00	1263.39
8	Starting PHTC	Mtr	172	1453721.00	100	859890.00	19	307000.00	7.90
9	Repair of GHT	Mtr	2	45565.00	1	50000.00	0.00	164879.00	0.00
10	HTT Steel	Ton	0	0.80	0.00	0.00	0	0.00	0.00
11	Plasterer	Mtr	0	0.00	1	234874.00	0	0.00	0.00
12	Maintenance works	-	3654.00	-	83341.00	-	169773.00	-	248147.00
Total :-			5435065.00	3517400.00	3517400.00	3517400.00	3517400.00	3517400.00	3517400.00
GST			728877.00	422088.00	422419.00	422419.00	4169970.00	4169970.00	4169970.00
Total Receipts :-			6077937.00	3539488.00	3539488.00	3539488.00	3561245.00	3561245.00	3561245.00

All the works under this Work Progress are satisfactory. Total cost of the Work including GST: Rs 315.49 Lakhs.

Electrical Engineer
BWS & S Division, Davangere
Date: 07/07/2023



ಕಾರ್ಯದ ಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ,
ಗ್ರಾಮೀಣ ಕುಡಿಯುವ ನೀರು ಮತ್ತು ಸ್ವಷ್ಟಿ ಲ್ಯಾಂಚಾರ್, ದಾವಂಗೆ

ಈ-ಮೆಲ್‌: eerwsdvg@gmail.com

ಅಧಿಕಾರಿ ಸಂಖ್ಯೆ: 08122-262126

ಸಂಪನ್ಮೂಲ/ಗ್ರಾ.ಕು.ನೀ.ಎ&ಸ್/ದಿರ್ಘ/ದೃಢೀಕರಣ/2022-23

ದಿನಾಂಕ: 30-08-2022

15941

WORK DONE CERTIFICATE

This is Certify that Sri Sai Balaji, M/s Sai Balaji Constructions, Class 2 contractor, Vidya nagara, Davangere Tq has entrusted of the work Providing FHTCs to 218 Households (HTC 110 Retrofitting) in Bullapura Habitation of Bullapura Village Davangere Taluk Davangere Dist. by Augmantation of MVS to Anagodu village & 18/20 other Villages in Davangere Dist (55 LPCD) Estimated cost Rs,89.00 Lakhs during the year 2021-22

CER/DR No	: 65/2021-22
Work Order No./Date	: 257/2021-22, 18/02/2022
Estimate Cost	: 89.00 Lakhs
Tender Amount	: 75,11,111 (Add 12% GST)
Total Bill cost of Work done	: 63,92,817.00
(Under Progress) Item wise of work done	: 63,92,817.00

SL.NO	Components	Total Qty	Total Amount
1	Earth work excavation	2589.30 Cum	631408.00
2	Road Cutting	67.68 Cum	33840.00
3	HDPE Pipes	7634.00 Mtr	1575080.00
4	Refilling	1639.24 Cum	136323.00
5	GI Pipes	20.00 Mtr	11800.00
6	Sluice valves	11 No.	78000.00
7	Gravel	22.56 Cum	22560.00
8	Cement Concrete	79.60 Cum	276370.00
9	FHTC	190 No.	1216000.00
10	Retrofitting	100 No.	600000.00
11	Multijet Class-B AMR	290 No.	493000.00
12	HDPE Water meter box	290 No.	145000.00
13	Snowcem paint	637.00 Sqm	145855.00
14	Pumpmotor	-	178904.00
15	Bulk flow meter	2 No.	60000.00
16	Misceleneus Works	-	103732.00
	+GST 12%		5707872.00
	Total Rupees		684945.00
			6392817.00

ಕಾರ್ಯದ ಪಾಲಕ ಅಭಿಯಂತರ,
 ಗ್ರಾ.ಕು.ನೀ.ಎ&ಸ್/ದಿರ್ಘ/ದೃಢೀಕರಣ
 30/08



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ,

ಗ್ರಾಮೀಣ ಕುಡಿಯುವ ನೀರು ಮತ್ತು ಸ್ವೇಚ್ಚಾಲ್ಯಾ ವಿಭಾಗ, ದಾವಣಗೆರೆ

ಈ-ಮೆಲ್‌eerwsdvg@gmail.com

ದೂರವಾಣಿ ಸಂಖ್ಯೆ: ೦೪೧೯೨-೨೬೨೧೨೬

ಸಂಖ್ಯೆ: ಕಾಜಂ/ಗ್ರ.ಹ.ನೀ&ಸ್ವೇ/ವಿಡಾ/ದ್ವಿತೀಯ/2022-23

1131

ದಿನಾಂಕ: 14-12-2022

WORK DONE CERTIFICATE

This is Certify that Sri Sai Balaji, M/s Sai Balaji Constructions, Class 3 contractor, Vidyanagara, Davangere has entrusted of the work during the year 2021-22

	Name of Work	Providing FHTCs to 218 Households (HTC 110 Retrofitting) in Bullapura Habitation of Bullapura Village Davangere Taluk Davangere Dist by Augmantation of MVS to Anagodu village & 18/20 other Villages in Davangere Dist (55 LPCD)		
	Estimate Cost	89.00 Lakhs		
	DR/CER No.	65/2021-22		
	Work Order No./Date	257/18-02-2022		
	Tender Amount	75,11,111.00+12% GST		
	Total Work Done	70,54,226.00 +12% GST		
	Work Status	Physically Completed		
	Description	Quantities Executed in the F.Y 2022-23		
Sl. No.	Components	Unit	Qty	Amount
1	Earthwork	Cum	3948.38	903864.00
2	Road Cutting	Cum	67.68	33840.00
3	HDPE Pipes	Rmtr	9634.00	2015000.00
4	Refilling	Cum	2046.34	177243.00
5	Cement Concrete	Cum	83.23	294530.00
6	New FHTC	No.	218	1874800.00
7	Retrofitting	No.	110	902000.00
8	Snowcem Paint	Sqm	637.00	148375.00
9	Pumpset	Job	2	324874.00
10	Bul Flow meter	No.	2	60000.00
11	BBM	Cum	10.00	35000.00
12	Sluice Valves	No.	11	78000.00
13	Other Materials & Miscelenous works	-	-	206700.00
			Total	70,54,226.00
			12% GST	8,46,507.00
			Total Rs,	79,00,733.00

Total cost of the Work including GST: Rs 79.00 Lakhs.

"counter signed only"

Superintending Engineer,
Rural Drinking Water And Sanitation Circle,
Davanagere.

Your Faithfully,

Executive Engineer
RWS & S Division, Davangere

34/12/22

Government of Karnataka
Zilla Panchayath, Vijayanagara,
Patel Nagar, 3rd Ward, Narmada Vijayanagara Building, email – eerdwshpn@gmail.com

Dated: 24-01-2025.

Executive Engineer, R.W.S & S Division, Hosapete.

No.FE/RDWS&S/HPT/A.A-2/2024-25/
1032

Work Done Certificate
This is to certify that Sri Y.Balaji (Sai Balaji Constructions), Class-I Contractor, Davanagere, has executed the following work during the year-2023-24 through Tender agreement basis, work completed satisfactorily. Details as below.

Sl. No.	Name of Work	Estimate Cost (Rs.in Lakhs)	Amount put to Tender Incl 18% GST (Rs.in Lakhs)	Contractor	Executed Quantities						
					Date of Completion	Expenditure (Incl 18% GST Rs.in Lakhs)	Earth Work Excavati on	CPVC/ HDPE/ GI Pipeline	Cement Concrete	FHTC's & HTC' s	TMT Bars
					Cum	Rntr	Cum	Cum	No's	Kg	
1	Providing FHTCs to 622 Households in Chapparadahalli habitation of Chapparadahalli village in Kotturu Taluk, Vijayanagara District by Augmentation and Retrofitting Through MVS, to Rural habitations of Ujani and 216 Villages in Kotturu Taluk of Vijayanagar District. (Pavagada Scheme), RWSSD/ 2022-23/ WS/ WORK INDENT 52009/ CALL-4.	163.90	160.69	✓	05.08.2024	2482.66	✓	9989.80 HDPE	226.22	565	3561.97
2	Providing FHTCs to 575 Households in Kandagallu habitation of Kandagallu village in Kotturu Taluk, Vijayanagara District by Augmentation and Retrofitting Through MVS, to Rural habitations of Ujani and 216 Villages in Kotturu Taluk of Vijayanagar District. (Pavagada Scheme) RWSSD/ 2022-23/ WS/ WORK INDENT 52039/ CALL-4.	132.70	130.08	✓	09.07.2024	2049.97	✓	7920.00 HDPE	181.99	440	862.16

Note : This certificate issued on request of the contractor for tender purpose only.

Executive Engineer,

Superintending Engineer,
R.W.S & S Division, Hosapete,
R.W.S & S Division, Hosapete,
BALLARI.

Executive Engineer,

R.W.S & S Division, Hosapete.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

RVS CORPORATION - BLR No.5, 1st Cross Jayappa Layout Kudlu Hosur Main Road Bengaluru - 560068 GSTIN/UIN: 29AELPV54B2N1ZG State Name : Karnataka, Code : 29 Contact: 9840300086, 9380122690	Invoice No	Dated					
	BLR-344/21-22	3-Mar-2022					
	Delivery Note	Mode/Terms of Payment					
		100% Advance					
Consignee Sai Balaji Constructions 2209/19, 1st Main, 3rd Cross, Vidyanagar, Davangere, Karnataka - 577004 GSTIN/UIN : 29AGSPY9012C1ZV State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)					
	Buyer's Order No.	Dated					
	Despatch Document No.	Delivery Note Date					
Buyer (if other than consignee) Sai Balaji Constructions 2209/19, 1st Main, 3rd Cross, Vidyanagar, Davangere, Karnataka - 577004 GSTIN/UIN : 29AGSPY9012C1ZV State Name : Karnataka, Code : 29	Despatched through	Destination					
	Terms of Delivery						
	Ready Stock						
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Super Fusion MEF315 S	8515	1 pcs	33,898.30	per		₹ 33,898.30
	<i>Output CGST 9%</i>			9 %			₹ 3,050.85
	<i>Output SGST 9%</i>			9 %			₹ 3,050.85
	Total		1 pcs				₹ 40,000.00
E & O.E							
Amount Chargeable (in words) INR Forty Thousand Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
Company's Bank Details Bank Name: City Union Bank A/c No: 510909010014063 Branch & IFS-Code: Chinnaynagar, Chennai & CIUB0000067 for RVS CORPORATION - BLR							

This is a Computer Generated Invoice

GSTIN 29CXFPS1140B1ZQ

TAX INVOICE
CASH/CREDIT BILLMob: 93438 02335.
96638 61733.
:08192-270076

SANAULLA ENTERPRISES

Bill No. 1007

1798/4-4A, 4th Main Corner, P.B.Road, Vinobanagar, DAVANGERE-4.
Dealers in : All types of Spare Parts, Concrete Vibrator, Concrete Mixtures,
Oil Engines, Lubricants, Pumpset, Generators, & H.T.P. Sprayers.E-Way Bill No.....
E-Sugam.....
Date 12/10/2019

Name SAI BALAJI CONSTRUCTIONS

Address Vidyar Nagar, Davangere. (8197781399)

State Code

GSTIN/Unique ID 29AGSPY90L2C1ZV

Sl. No.	Particulars	HSN Code	Qty.	Rate	GST 5%	GST 12%	GST 18%	GST 28%
①	Welding Generator		①				41,525	
TOTAL							41,525	
Rupees. Fourty Nine thousand Only					CGST		3737	
Bank Name: Vijaya Bank A/c No:10550060100006	IFSC Code : Vijb0001055 Branch : Davangere				SGST		3737	
E.O.E. Party Signature	P. Ashok Kumar Rotti				Grand TOTAL		49,000/-	
For SANAULLA ENTERPRISES								

GSTIN 29CXFPS1140B1ZQ

TAX INVOICE
CASH/CREDIT BILL

Bill No. **345****SANAULLA ENTERPRISES**

1796/4-4A, 4th Main Corner, P.B.Road, Vinobanagar, DAVANGERE-4.
Dealers in : All types of Spare Parts, Concrete Vibrator, Concrete Mixtures,
Oil Engines, Lubricants, Pumpset, Generators, & H.T.P. Sprayers.

Mob: 93438 02335.
96638 61733.
08192-270076

E-Way Bill No.....

E-Sugam.....

Date 16-6-19Name Sai Balaji Construction.Address Vidyavargi 2nd 3rd 4th 9432992395

State Code

GSTIN/Unique ID J9AGSPY901AC1ZV

Sl. No.	Particulars	HSN Code	Qty.	Rate	GST 5%	GST 12%	GST 18%	GST 28%
①	6x6 Fiber 1set		1				6.000/-	
②	Mixer Drum		1				31.000/-	
③	Drum Sleyt		1				300/-	
④	Oil Guy		1				160/-	
⑤	3x3+6x6 CRIB		1				600/-	
⑥	Packing Ut		1				160/-	
⑦	ext. Sleyt		1				460/-	
⑧	1.2m Freely with 1day way		1				1800/-	
⑨	6" Tires with way way		1				500/-	
⑩	Bolt Nut		1				40/-	
⑪	9/1 Gear 76-1		1				40/-	
⑫	Grease Sleyt. Trl		1				200/-	
⑬	Oil Slew.		1				350/-	
							150/-	
(Paid by NEFT) 17-6-19					TOTAL		35,374/-	

Rupees.....	CGST	3184/-
	SGST	3184/-
Bank Name: Vijaya Bank A/c No:105500601000006	IFSC Code : Vijb0001055 Branch : Davangere	Grand TOTAL 41,738/-

For SANAULLA ENTERPRISES

E & O.E. Party Signature.....



GSTIN 29CXFPS1140B1ZQ

TAX INVOICE
CASH/CREDIT BILLMob: 93438 02335,
96638 61733,
08192-270076

SANAULLA ENTERPRISES

1798/4-4A, 4th Main Corner, P.B.Road, Vinobanagar, DAVANGERE-4.
Dealers in : All types of Spare Parts, Concrete Vibrator, Concrete Mixtures,
Oil Engines, Lubricants, Pumpset, Generators, & H.T.P. Sprayers.

Bill No.

1214

E-Way Bill No.....

E-Sugam.....

Date 17-11-19

Name Sri Relati CONSTRUCTIONS

Address (D.V.C) 8197781399

State Code

GSTIN/Unique ID 29AGSPY9012C1ZV

Sl. No.	Particulars	HSN Code	Qty.	Rate	GST 5%	GST 12%	GST 18%	GST 28%
①	Grand Vib. 16 mm						11.60/-	

13.696/-

Paid by N.F.P.I.T	TOTAL	11.606/-
Rupees.....	22-10-19	1045/-
		1045/-
Bank Name: Vijaya Bank	IFSC Code : Vijb0001055	13.696/-
A/c No:105500601000006	Branch : Davangere	
E.O.E.	Party Signature.....	For SANAULLA ENTERPRISES



GSTIN 29CXFPS1140B1ZQ

TAX INVOICE
CASH/CREDIT BILLMob: 93438 02335,
96638 61733,
08192-270076

SANAULLA ENTERPRISES

1798/4-4A, 4th Main Corner, P.B.Road, Vinobanagar, DAVANGERE-4.
Dealers in : All types of Spare Parts, Concrete Vibrator, Concrete Mixtures,
Oil Engines, Lubricants, Pumpset, Generators, & H.T.P. Sprayers.

Bill No. 1212

E-Way Bill No.....

E-Sugam.....

Date 17-11-19

Name

Dai Baaji Construction
D.V.C (8197781399)

Address

State Code

GSTIN/Unique ID 29AGGPY9D1DC17V

Sl. No.	Particulars	HSN Code	Dty.	Rate	GST 5%	GST 12%	GST 18%	GST 28%
①	Plate Vibrator .		②				16000/-	
②	Neudal Vibrator		①				11,000/-	
③	Trolley Wheel .		⑧				3,000/-	
④	Radiator C 7.5LW.H copper No. want		⑦				7,000/-	
⑤	Radiator Rose .		②				500/-	
⑥	Neudal Neudal .		①				3000/-	
					46,610/-			
					TOTAL		39,500/-	

Rupees.....	Paid by N.R.P.T Paid by RTGS	CGST	3,555/-
		SGST	3,555/-
Bank Name: Vijaya Bank	IFSC Code: Vjib0001055	Grand TOTAL	46,610/-
A/c No:105500601000006	Branch: Davangere		
E&O.E. Party Signature.....			For SANAULLA ENTERPRISES



GSTIN 29CXFPS1140B1ZQ

TAX INVOICE
CASH/CREDIT BILLMob: 93438 02335,
96638 61733,
08192-270076

SANAULLA ENTERPRISES

17984-4A, 4th Main Corner, P.B.Road, Vinobanagar, DAVANGERE-4
Dealers in : All types of Spare Parts, Concrete Vibrator, Concrete Mixtures,
Oil Engines, Lubricants, Pumpset, Generators & H.T.P. Spreyers.

Bill No. 1215

E-Way Bill No.....
E-Sugam.....
Date 12-11-19

Name Sri Bawari Construction.

Address D.V.G,

State Code

GSTIN/Unique ID 29AC5PY901AC1ZV

Sl. No.	Particulars	HSN Code	Qty.	Rate	GST 5%	GST 12%	GST 18%	GST 28%
①	35 L + oil 144IN. C.R.B						8309/-	
②	68° oil set		1				677/-	
③	20 W 40 oil set						7628/-	
④	9x160 Honda engine. H.T.P set						26000/-	
43204/-								

(Paid by X.T.F.T)	TOTAL	36,614/-
Rupees..... 23-10-19	CGST	3295/-
	SGST	3295/-
Bank Name: Vijaya Bank IFSC Code : Vjb0001055 A/c No:105500601000006	Grand TOTAL	43204/-
E & O.E. Party Signature.....	For SANAULLA ENTERPRISES	



GST INVOICE

(ORIGINAL FOR RECIPIENT)

SANAULLA ENTERPRISES #1798/4-4A, 4th Main Corner, P B Road, Vinobanagar Davangere Karnataka - 577004, India GSTIN/UIN: 29CXFPS1140B1ZQ State Name : Karnataka, Code : 29 Contact : 96638 61733 / 9343802335 E-Mail : sanaullaent.2011@rediffmail.com Buyer (Bill to) SAI Balaji Constructions Vidya Nagar, Davangere Karnataka - 577005, India GSTIN/UIN : 29AGSPY9012C1ZV State Name : Karnataka, Code : 29	Invoice No.	Dated
	SE/22-23/2109	16-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. KA 17 D 1576
Terms of Delivery		

E-way Bill No
101614053038

cl

Amount Chargeable (in words)

,540.00

INR Eighty Eight Thousand Five Hundred Forty Only.

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,410.71	6%	2,544.64	6%	2,544.64	5,089.28
	34,779.66	9%	3,130.16	9%	3,130.16	6,260.32
Total:	77,190.37		5,674.80		5,674.80	11,349.60

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Forty Nine and Sixty nine Only**

Company's Bank Details

A/c Holder's Name : SANAHIL ENTERPRISES

Bank Name : Bank of Baroda

Bank Name : Bank of Baroda
A/c No. : 893202000000814

Branch & IFS Code : PB_Road_Main_Br & BARBOY_IDAWA

for SANAHILIA ENTERPRISES

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Author: Giovanni

SUBJECT TO DAVANGERE JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SANAULLA ENTERPRISES #1798/4-4A, 4th Main Corner, P B Road, Vinobanagar Davangere Karnataka - 577004, India GSTIN/UIN: 29CXFPS1140B1ZQ State Name : Karnataka, Code : 29 Contact : 96638 61733 / 9343602335 E-Mail : sanaullaent.2011@rediffmail.com Buyer (Bill to)	Invoice No. SE/22-23/1981	Dated 23-Feb-23
	Delivery Note Delivery AT UDAP, pin code 577101	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date 23-Feb-23, 23-Feb-23
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. KA 17 D 1576

SAI Balaji Constructions Vidya Nagar, Davangere Karnataka - 577005, India GSTIN/UIN : 29AGSPY9012C1ZV State Name : Karnataka, Code : 29 Contact : 9482998395	Terms of Delivery E-way Bill No 151603888611
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Welding Generator	8502	18 %	2 No	43,898.31	No 87,796.62
						7,901.70
	Less :		CGST SGST Round Off			7,901.70
						(-)0.02
	Total			2 No		₹ 1,03,600.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Six Hundred Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
87,796.62	9%	7,901.70	9%	7,901.70	15,803.40
Total:	87,796.62	7,901.70		7,901.70	15,803.40

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Three and Forty paise Only**

Company's Bank Details
A/c Holder's Name : SANAULLA ENTERPRISES
Bank Name : Bank of Baroda
A/c No. : 89320200000814
Branch & IFS Code : PB Road, Main Br & BARB0VJDAVA

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SANAULLA ENTERPRISES

Authorised Signatory

SUBJECT TO DAVANGERE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHREE PATEL UDHYOG
 87, Nikas Chauraha Ujjain (M.P.) 3860009
 STD No-0734-255020724742 Code-029600000010
 Pin No - 456211 2551130, 2551031
 Website: www.PatelUdhyogUjjain.com
 www.Millingmachines.co.in
 www.BreadMachines.com
 GSTIN/TIN: 29ACUPH1009BL521
 State Name: Madhya Pradesh, Code: 23
 E-Mail: E-Mail: PatelUdhyog@yahoo.co.in
 Buyer (Bill to)

SAI BALAJI CONSTRUCTION
A-19 4TH CROSS VIDYANAGAR, DEVNAGERE-577005
GSTIN/UIN : 29AGSPY9012C1ZV
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No.
179

Dated
16-Aug-23
Mode/Terms of Payment

Reference No. & Date
NIKITA dt. 16-Aug-23
Buyer's Order No.

Other References

Terms of Delivery

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8515	39,830.51	18%	7,169.49	7,169.49
	Total	39,830.51	7,169.49	7,169.49

Tax Amount (in words) : Indian Rupees Seven Thousand One Hundred Sixty Nine and Forty Nine paise Only

Customer's PAN : ACUUPP1088K

Declaration
(1) DETAILED QUANTITY IS SPECIFIED IN THE BILL & FREE
SERVICE SHALL PROVIDED IN AT COMPANY WORKSHOP
-SITE SERVICE WILL BE PAID (2)WARRANTY AS PER
COMPANY RULES (THREE MONTHS ONLY)(3)GOODS
ONCE SOLD CAN NOT BE TAKEN BACK.(4)TRANSPOTER
WILL BARE THE DAMAGE COST OF THE MATERIAL (5)THE
COMPANY RESERVE THE RIGHT TO CHANGE THE TERMS
MENTIONED IN THIS AGREEMENT WITHOUT ANY
NOTIFICATION TO THE USER (6) DELIVERY AFTER FULL
PAYMENT WITHIN 3 TO 4 DAYS (7)WE ARE NOT
RESPONSIBLE FOR TRANSIT DAMAGE.

Ganesan's Bank Details

Bahik Name : H.D.F.C. BANK

A/c No : 090925600003890

Branch & IFS Code : FREEGANJ,UJJAIN & HDFC0000503
for SHREE PATEL UDHYOG

Authorised Signatory

SUBJECT TO ILLINOIS JURISDICTION

This is a Computer Generated Invoice.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHREE PATEL UDHYOG D7, Niket Choukra Ujjain (M.P) 466000 SBI Acc-03178020724 IFSC Code-SBIN00000018 PR No. 0734-2551135,2551001 Website Www.Patelbrothersujain.com Www.Milkengmachines.co.in Www.Stainlesssteeludhyog.com GSTIN/UIN: 20AACJPP1000KZ1 State Name: Madhya Pradesh, Code: 23 E-Mail: E-Mail: Patelbrothers@yahoo.co.in Buyer (Bill to)	Invoice No. 172	Dated 18-Aug-23 Mode/Terms of Payment
	Reference No. & Date. NIKITA dt 18-Aug-23	Other References
	Buyer's Order No.	Dated

SAI BALAJI CONSTRUCTION
A-19 4TH CROSS VIDYANAGAR, DEVNAGERE-577005
GSTIN/UIN : 29AGSPY9012C1ZV
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Amount Chargeable for services

Indian Rupees Forty Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8515	33,898.31	18%	5,101.70	5,101.70
Total	33,898.31		5,101.70	5,101.70

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred One and Seventy nine /-.

Emanovit BAN

Company's PAN : ACUPP10BBK
Declaration
(1)DETAILED QUANTITY IS SPECIFIED IN THE BILL & FREE SERVICE SHALL PROVIDED IN AT COMPANY WORKSHOP - SITE SERVICE WILL BE PAID (2)WARRANTY AS PER COMPANY RULES.(THREE MONTHS ONLY)(3)GOODS ONCE SOLD CAN NOT BE TAKEN BACK.(4)TRANSPOTER WILL BARE THE DAMAGE COST OF THE MATERIAL.(5)THE COMPANY RESERVE THE RIGHT TO CHANGE THE TERMS MENTIONED IN THIS AGREEMENT WITHOUT ANY NOTIFICATION TO THE USER.(6)DELIVERY AFTER FULL PAYMENT WITHIN 3 TO 4 DAYS.(7)WE ARE NOT RESPONSIBLE FOR TRANSPORT DAMAGE.

Company's Bank Details
Bank Name : H.D.F.C. BANK
A/c No. : 03082560003890
Branch & IFS Code : FREEGANJ.UJJAIN & HDFC0000906

SUBJECT TO UJJAIN JURISDICTION

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SANAULLA ENTERPRISES

#1798/4-4A, 4th Main Corner,
P B Road, Vinobanagar
Davangere
GSTIN/UIN: 29CXFFPS1140B1ZQ
State Name : Karnataka, Code : 29
Contact : +91-988638 61733 / 9343802335
E-Mail : sanaullaent.2011@rediffmail.com
Buyer (Bill to)

SAI Balaji Constructions

Vidya Nagar, Davangere
GSTIN/UIN : 29AGSPY9012C1ZV
Place of Supply : Karnataka

Contact : 9482998395

Invoice No.	Dated
SE/25-26/0123	24-Apr-25
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Amount
1	30 HTP Pump Set Petrol AGRI WHALE SSE	8424	12 %	1 set	20,400.00	18,214.29
2	Handy Concrete Vibrator 1700W Master Pro	84672900	18 %	1 No	5,000.00	4,237.29
						22,451.58
Less :						1,474.22
						1,474.22
						(-)0.02
Total						
₹ 25,400.00						

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Four Hundred Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,214.29	6%	1,092.86	6%	1,092.86	2,185.72
4,237.29	9%	381.38	9%	381.38	762.72
Total:	22,451.58	1,474.22	1,474.22	1,474.22	2,948.44

Tax Amount (in words) : **INR Two Thousand Nine Hundred Forty Eight and Forty Four paise Only**

Company's Bank Details

A/c Holder's Name: **SANAULLA ENTERPRISES**Bank Name: **Bank of Baroda**A/c No.: **89320200000814**Branch & IFS Code: **PB Road, Main Br & BARBOVJDAVA**
for SANAULLA ENTERPRISES

Customer's Seal and Signature



Authorised Signatory

SUBJECT TO DAVANGERE JURISDICTION

This is a Computer Generated Invoice



DAVANGERE BRANCH
Sharada Complex, Mandipet, Davangere-577001.
Phone 08192-257632

Ref:DVG:SC:SBR:2025-26:1

09.05.2025

SOLVENCY CERTIFICATE

This is to certify that to the best of our knowledge and information that, M/s.Sai Balaji Constructions R.O #2209/19, 1st main, 3rd Cross, Vidyanagar, Davangere, Proprietor Mr. Y Balaji Reddy s/o Yellala Raghava reddy, is maintaining CC Account (858130150000008) with Bank of India, Davangere branch, since March 2024 may be treated as solvent upto an amount of **Rs. 1,50,50,000/- (Rupees One Crore Fifty lakh and Fifty thousand only).**

This certificate has been issued at the special request of the customer for submission to Government Department for obtaining work contracts.

It is clarified that this information is furnished without any risk and responsibility on the part of Bank of India or its officials in any respect whatsoever, more particularly either as a guarantor or otherwise. This certificate does not amount to commitment on our part, and does not constitute statement of liability on the part of the bank.



Credit Officer

Davangere



DAVANGERE BRANCH
Sharada Complex, Mandipet, Davangere-577001.
Phone 08192-257632

Ref:DVG:SC:SBR:2025-26:1

09.05.2025

SOLVENCY CERTIFICATE

This is to certify that to the best of our knowledge and information that, M/s.Sai Balaji Constructions R.O #2209/19, 1st main, 3rd Cross, Vidyanagar, Davangere, Proprietor Mr. Y Balaji Reddy s/o Yellala Raghava reddy, is maintaining CC Account (858130150000008) with Bank of India, Davangere branch, since March 2024 may be treated as solvent upto an amount of **Rs. 1,50,50,000/- (Rupees One Crore Fifty lakh and Fifty thousand only).**

This certificate has been issued at the special request of the customer for submission to Government Department for obtaining work contracts.

It is clarified that this information is furnished without any risk and responsibility on the part of Bank of India or its officials in any respect whatsoever, more particularly either as a guarantor or otherwise. This certificate does not amount to commitment on our part, and does not constitute statement of liability on the part of the bank.



Credit Officer

Davangere



DAVANGERE BRANCH
Sharada Complex, Mandipet, Davangere-577001.
Phone 08192-257632

Ref:DVG:SC:SBR:2025-26:1

09.05.2025

SOLVENCY CERTIFICATE

This is to certify that to the best of our knowledge and information that, **M/s.Sai Balaji Constructions** R.O #2209/19, 1st main, 3rd Cross, Vidyanagar, Davangere, Proprietor Mr. Y Balaji Reddy s/o Yellala Raghava reddy, is maintaining CC Account (858130150000008) with Bank of India, Davangere branch, since March 2024 may be treated as solvent upto an amount of **Rs. 1,50,50,000/- (Rupees One Crore Fifty lakh and Fifty thousand only).**

This certificate has been issued at the special request of the customer for submission to Government Department for obtaining work contracts.

It is clarified that this information is furnished without any risk and responsibility on the part of Bank of India or its officials in any respect whatsoever, more particularly either as a guarantor or otherwise. This certificate does not amount to commitment on our part, and does not constitute statement of liability on the part of the bank.



Credit Officer

A handwritten signature in black ink, appearing to read "Shiva".

Davangere