


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	CDCPJ3807P		
Name	UNDRAKONDA JAYASRI		
Address	26-43-23, 0th lane AT Agraharam, A.T.Agraharam(Guntur) S.O, Guntur , GUNTUR , 02-Andhra Pradesh, 91-INDIA, 522004		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	390771860061023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,98,580
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,98,580
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
Income Tax Return submitted electronically on <u>06-Oct-2023 18:33:56</u> from IP address <u>49.205.102.93</u> and verified by <u>UNDRAKONDA JAYASRI</u> having PAN <u>CDCPJ3807P</u> on <u>06-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7NW8TDNBGI</u> generated through <u>Aadhaar</u> OTP <u>_____</u> mode			
System Generated Barcode/QR Code	 CDCPJ3807P03390771860061023bfd494cf93de34892141b3426419f48b7af3f443		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
392727510071023

Date of e-Filing
07-Oct-2023

Name	:	UNDRAKONDA JAYASRI
PAN/TAN	:	CDCPJ3807P
Address	:	26-43-23, 0th lane AT Agraharam, Guntur, A.T.Agraharam(Guntur) S.O, GUNTUR, Andhra Pradesh, INDIA - 522004
Form No.	:	Form 10BA
Form Description	:	Declaration to be filed by the assessee claiming deduction under section 80GG. This form is in compliance with rule 11B
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Individual
Verified By	:	CDCPJ3807P

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

A.Y. 2023-2024

Name : UNDRAKONDA JAYASRI
Father's Name : JEEDOLLA NIRANJAN
Address : 26-43-23, 0TH LANE
AT AGRAHARAM
GUNTUR - 522 004

Previous Year : 2022-2023
PAN : CDCPJ3807P
Status : Individual
Date of Birth : 14-Jun-1986

Statement of Income

Rs. Rs. Rs.

■ Income from Business or Profession

Net Income as per Profit & Loss Account 6,58,381
Total Income 6,58,381

■ Income from Other Sources

Net Income from other sources 201

■ **Gross Total Income**

6,58,582

Deductions under chapter VI-A

80C - Tuition Fee Paid

1,00,000

80GG - Rent Paid

60,000

1,60,000

■ **Total Income**

4,98,582

Total income rounded off u/s 288A

4,98,580

Tax at normal rates on Total Income

12,429

Less: Rebate under section 87A

12,429

Net Tax Payable on total income

0

Bank a/c : BANK OF BARODA SB 35000100006330 IFSC: BARB0LAKSHM

Date: 06-Oct-2023

Place: GUNTUR

[UNDRAKONDA JAYASRI]

M/s JAYA DIGITALS

PROP: UNDRAKONDA JAYASRI

Door No: 6-4-108/1, 4/3 Arundelpet, Guntur - 522002

Balance Sheet as on 31.03.2023

LIABILITIES	Amount	ASSETS	Amount
	Rs.		Rs.
Capital Account	1108381.00	Fixed Assets :	
		Gold Ornaments	150000.00
		Plant & Machinery	297500.00
		Furniture & Equipment	108000.00
		Vehicle	55250.00
Sundry Creditors	20546.00	Current Assets :	
		Closing Stock	132500.00
		Sundry Debtors	164253.00
		Cash in Hand	216299.00
		Bank Balances	5125.00
Total Liabilities	1128927.00	Total Assets	1128927.00

CAPITAL ACCOUNT

Particulars	Amount	Particulars	Amount
	Rs.		Rs.
To Drawings	500000.00	By Opening balance	950000.00
		By Net Income	658381.00
To Balance c/d	1108381.00		
	1608381.00		1608381.00

DEPRECIATION STATEMENT

NAME OF THE ASSET	OPENING BALANCE	ADDITIONS	TOTAL	% of Depreciation	Depreciation	W.D.V
Plant & Machinery	350000	0	350000	15%	52500	297500
Furniture	120000	0	120000	10%	12000	108000
Vehicle	65000	0	65000	15%	9750	55250
	535000	0	535000	74250	460750

M/s JAYA DIGITALS

PROP: UNDRAKONDA JAYASRI

Door No: 6-4-108/1, 4/3 Arundelpet, Guntur - 522002

Trading and Profit & Loss A/C for the year ending 31.03.2023

Particulars	Amount	Particulars	Amount
	Rs.		Rs.
Opening Stock	105400.00	Sale of goods & services	2694450.00
Purchases	1507230.00	Closing Stock	132500.00
Gross Profit	1214320.00		
Total	2826950.00	Total	2826950.00
Salaries	225000.00	Gross Profit	1214320.00
Electricity Charges	39256.00		
Telephone Charges	10256.00		
Travelling Charges	36643.00		
Printing & Stationery	8580.00		
Rent	132000.00		
Maintenance	29954.00		
Depreciation	74250.00		
Net Profit	658381.00		
Total	1214320.00	Total	1214320.00