


Acknowledgement Number:491687531311023

Date of filing : 31-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year	
[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)		2023-24	
PAN	AAETS7941L		
Name	SARV MANGAL GRAMIN VIKAS SANSTHAN		
Address	PLOT NO.-15,ROYAL CITY COLONY , BUNDI , BUNDI , 27-Rajasthan , 312001		
Status	05-AOP/BOI	Form Number ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number 491687531311023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	82,488
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 82,490
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>31-Oct-2023 19:31:54</u> from IP address <u>49.36.239.222</u> and verified by <u>Lakshmi Shankar Pandey</u> having PAN <u>AEKPP5312E</u> on <u>31-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____			
System Generated Barcode/QR Code	 AAETS7941L0749168753131102375bab39397f36a9a1764ec767063397832b7e7c0		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name of Assessee	SARV MANGAL GRAMIN VIKAS SANSTHAN		
Address	PLOT NO.-15,ROYAL CITY COLONY,BUNDI,BUNDI,RAJASTHAN,312001		
Status	AOP Trust	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	AAETS7941L	Formation Date	29/05/2004
Residential Status	Resident		
Method of Accounting	Mercantile		
GSTIN No.	08AAETS7941L1D3		
Filing Status	Original		
Bank Name	PUNJAB NATIONAL BANK, BUNDI, A/C NO:0579000100164087 ,Type: Saving ,IFSC: PUNB0408900		
Tele:	Mob:9414676626		
Registration no :	21/Ajmer/2004-05		
Registration Date :	29/05/2004		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

Computation of Total Income

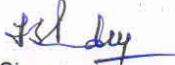
Income from Other Sources (Chapter IV F)		0
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Voluntary Contribution		66195084
for other than corpus(Local)	65175084	
for corpus(Local)	1020000	
Less: Amount eligible for exemption u/s 11(1)(d)		-1020000
Less: Application of Income		
Amount applied to charitable purposes in india during the previous year - Revenue Account	64974681	
	<hr/>	64974681
Income Exempt u/s 11(1)(a)		
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12)	200403	
	<hr/>	-65175084
Gross Total Income		0
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Total Income		0
Round off u/s 288 A		0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		
Tax Due	0	
T.D.S./T.C.S	82488	
	<hr/>	-82488
Refundable (Round off u/s 288B)	82490	
<u>T.D.S./ T.C.S. From</u>		
Non-Salary(as per Annexure)	82488	

NAME OF ASSESSEE : SARV MANGAL GRAMIN VIKAS SANSTHAN A.Y. 2023-2024 PAN : AAETS7941L

Due Date for filing of Return October 31, 2023
Due date extended to 30/11/2023 F.No.225/177/2023/ITA.II

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	PUNJAB NATIONAL BANK	BUNDI	057900010016408 7		PUNB0408900	Saving(Primary)
2	PUNJAB NATIONAL BANK	BUNDI	057900010015417 8		PUNB0408900	Saving
3	PUNJAB NATIONAL BANK	BUNDI	408900010006907 0		PUNB0408900	Saving
4	BANK OF BARODA	HINDOLI	34690100003323		BARB0HINDOL	Saving
5	BANK OF BARODA	HINDOLI BUNDI	34690100012075		BARB0HINDOL	Saving
6	Punjab National Bank	KHOJA GATE ROAD	408900010004775 9	323024001	PUNB0408900	Saving
7	BANK OF BARODA	BUNDI	42260100018344		BARB0BRGBXX	Saving
8	BANK OF BARODA	BUNDI	42040100009936		BARB0BRGBXX	Saving
9	YES BANK	BUNDI	117094600000041		YESB0001170	Saving
10	YES BANK	BUNDI	117094600000081		YESB0001170	Saving
11	BANK OF BARODA	BUNDI	34690100005783		BARB0BUNDIX	Saving
12	BANK OF BARODA	BUNDI	09790100035083		BARB0PALIXX	Saving
13	STATE BANK OF INDIA	BUNDI	61168773022		SBIN0031247	Saving


Signature

(Lakshmi Shankar Pandey)
For SARV MANGAL GRAMIN VIKAS
SANSTHAN
Date-06.11.2023