

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year[Where the data of the Return of Income in Form ITR-1(SAHJ), 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 BNFP7913J

Name ARUP KUMAR PATI

Address N.A., KALIPARK, RAJARHAT GOPALPUR, Rajarhat , KOLKATA , 32-West Bengal, 91- INDIA, 700136

Status Individual Form Number ITR-4

Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 661704270240723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,79,630
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,12,763
	Interest and Fee Payable	6	7,555
	Total tax, interest and Fee payable	7	1,20,318
	Taxes Paid	8	1,20,320
	(+) Tax Payable /(-) Refundable (7-8)	9	0
	Accreted Income as per section 115TD	10	0
Accreted Income and Tax Detail	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 24-Jul-2023 19:58:11 from IP address 152.58.178.204
and verified by ARUP KUMAR PATI having PAN BNFP7913J on 24-Jul-2023 using
paper ITR-Verification Form /Electronic Verification Code 7UT8SZP5II generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



BNFP7913J04661704270240723e2804a463ba3ea177c6e965443168b2dcbadc1c2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BALANCE SHEET AS AT 31.03.2023[illegible]

MR. ARUP KUMAR PATI
KALIPARK, P.O- RAJARHAT GOPALPUR
KOLKATA, WEST BENGAL-700136

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2023

To	Opening Stock	6,23,687.00	By	Sales Of Medicine	36,19,486.00
"	Purchases	20,11,329.00	"	Closing Stock	26,548.00
"	Carriage Inward	59,310.00			
"	Gross Profit c/d	9,51,708.00			
		<u>36,46,034.00</u>			<u>36,46,034.00</u>
To	Salary & Bonus	1,59,800.00	By	Gross Profit b/d	9,51,708.00
"	Accounting Charges	5,000.00			
"	Rent	1,20,000.00			
"	Electric Charges	8,967.00			
"	Carriage Outward	9,046.00			
"	Telephone Charges	6,123.00			
"	Travelling & Conveyance	43,071.00			
"	Printing & Stationery	5,140.00			
"	Tea & Tiffin	11,682.00			
"	Newspaper & Periodicals	1,864.00			
"	Repair & Maintanance	16,461.00			
"	General Expenses	13,245.00			
"	Advertisement/Dev Exp	16,500.00			
"	Professional Tax	300.00			
"	Festival Expenses	5,647.00			
"	Dep On Fixed Assets	2,15,145.00			
"	Net Profit	3,13,717.00			
		<u>9,51,708.00</u>			<u>9,51,708.00</u>

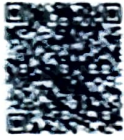
MR. ARUP KUMAR PATI
KALIPARK, P.O- RAJARHAT GOPALPUR

COMPUTATION OF TOTAL INCOME

F.Y.-2022-2023

A.Y.-2023-2024

1	<u>INCOME FROM HOUSE PROPERTY</u>		
	Net Profit as per P/L Account	<u>29,872.00</u>	(29,872.00)
2	<u>INCOME FROM BUSINESS</u>		
	Net Profit as per P/L Account	<u>3,13,717.00</u>	3,13,717.00
3	<u>INCOME FROM OTHER SOURCES</u>		
	Commission	8,61,450.00	
	FD Interest	3,125.00	
	RD Interest	6,213.00	
	SB Interest	<u>2,975.00</u>	<u>8,73,763.00</u>
	Gross Total Income		11,57,608.00
	<u>LESS: DEDUCTION UNDER CHAPTER VIA</u>		
	U/S 80C	1,50,000.00	
	U/S 80D	59,704.00	
	U/S 80TTA	<u>2,975.00</u>	<u>1,77,975.00</u>
	TAXABLE INCOME		<u>9,79,633.00</u>
	Rounded off u/s 288A		<u>9,79,630.00</u>
	Tax On Total Income		1,08,426.00
	Add: C. Cess @ 4%		<u>4,337.00</u>
			1,12,763.00
	Add: Interest U/S 234B	4,508.00	
	Add: Interest U/S 234C	<u>3,047.00</u>	<u>7,555.00</u>
			1,20,318.00
	Less: Advance Tax		-
	Less: TDS		<u>-</u>
			1,20,320.00
	Less: Self Assessment Tax Paid		<u>-</u>
	Tax Refundable/Payable		<u><u>1,20,320.00</u></u>



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing Anytime
Income Tax Department, G

ITNS No. : 280

PAN	:	BNFPP7913J
Name	:	ARUP KUMAR PATI
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 1,20,320
Amount (in words)	:	Rupees One Lakh Twenty Thousand Three Hundred And Twenty
CIN	:	23072400551222SBIN
Mode of Payment	:	Net Banking
Bank Name	:	State Bank Of India
Bank Reference Number	:	IK0CJHSAT1
Date of Deposit	:	24-Jul-2023
BSR code	:	0005087
Challan No	:	31273
Tender Date	:	24/07/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,2
B	Surcharge	
C	Cess	
D	Interest	
E	Penalty	
F	Others	₹ 1,2
Total (A+B+C+D+E+F)		
Total (In Words)		Rupees One Lakh Twenty Thousand Three Hu And Twenty



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