Date of filing: 19-Jul-2024

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)

Assessment Year 2024-25

AN	BNFPP7913J		
lame	ARUP KUMAR PATI		
ddres	10 , 0717, NEW TOWN ACTION AREA	- II D , KOLKATA,NARAYANPUR , 32-West Bengal	, 91- INDIA, 700161
itatus	Individual	Form Number	ITR-4
iled u	/s 139(1)-On or before due date	e-Filing Acknowledgement Number	792826610190724
	Current Year business loss, if any	1	0
si:	Total Income	2	18,88,390
Deta	Book Profit under MAT, where applicable	3	0
Taxable Income and Tax Details	Adjusted Total Income under AMT, where applicab	le 4	0
ne an	Net tax payable	5	2,77,178
Incor	Interest and Fee Payable	6	8,435
xable	Total tax, interest and Fee payable	7	2,85,613
T _a	Taxes Paid	8	2,85,618
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10
etail	Accreted Income as per section 115TD	10	0
Tax	Additional Tax payable u/s 115TD	11	0
e and	Interest payable u/s 115TE	12	0
Accreted Income and Tax Detail	Additional Tax and interest payable	13	0
ted I	Tax and interest paid	14	0
/core	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 19-Jul-2024 11:19:34 from IP address 103.242.196.24

and verified by ARUP KUMAR PATI having PAN BNFPP7913J on 19-Jul-2024 using paper ITR-Verification Form /Electronic Verification Code TUP9F7RAEI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



BNFPP7913J047928266101907244b948f6ecd9a361461ed628a5f0a59c99e929687

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	ARUP KUMAR PAT	1	
Father's Name	CHAITTARANJAN F	PATI	
Address		N ACTION AREA - II D,KOLKATA	,NARAYANPUR,WEST
E-Mail	ANIMESHYADAV19	992@GMAIL.COM	
Status	Individual	Assessment Yea	ar 2024-2025
Ward		Year Ended	31.3.2024
PAN	BNFPP7913J	Date of Birth	02/10/1989
Residential Status	Resident	Gender	Male
Nature of Business	REALTORS WHOL	S-Other services n.e.c.(21008) ,Trad ESALE AND RETAIL TRADE-Reta eather goods(09024) ,Trade Name	ail sale of textiles,
Filing Status	Original		
Return Filed On	19/07/2024	Acknowledgement No.:	792826610190724
Aadhaar No:	534990325451	Mobile No Linked with Aadhaar	9836392397
Bank Name	HDFC BANK, , A/C HDFC0000515, Pre	NO:50200073888021 ,Type: Curre evalidated : No, Nominate for refund	ent ,IFSC: d : No
Tele:	Mob:9836392397		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Business or Profession (Chapter IV D) Income u/s 44AD	18,64,880	18,64,880
Income from Other Sources (Chapter IV F)		23,509
Interest From Saving Bank A/c Interest on F.D.R.	2,479 21,030 23,509	
Gross Total Income		18,88,389
Less: Deductions (Chapter VI-A)		0
Total Income Round off u/s 288 A Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not ap	plicable.	18,88,389 18,88,390
Tax Due (Exemption Limit Rs. 300000) Health & Education Cess (HEC) @ 4.00% ——	2,66,517 10,661 2,77,178	
T.D.S./T.C.S	58,448 2,18,730	
Advance Tax —	50,000 1,68,730	
Interest u/s 234 A/B/C	8,435 1,77,165	
Round off u/s 288B Deposit u/s 140A Refundable (Round off u/s 288B)	1,77,160 1,77,170 10	

Tax calculation on Normal income of Rs 18,88,390/-

Exemption Limit: 3,00,000

Tax on (6,00,000 - 3,00,000) = 3,00,000 @5% = 15,000

Tax on 6,00,001 To 9,00,000 = 3,00,000 @10% = 30,000

Tax on 9,00,001 To 12,00,000 = 3,00,000 @15% = 45,000

Tax on 12,00,001 To 15,00,000 = 3,00,000 @20% = 60,000

Tax on 15,00,001 to 18,88,390 = 3,88,390 @30% = 1,16,517

Total Tax = 2.66.517

Interest Charged	(Rs.)	T.D.S./ T.C.S. I	rom	(Rs.)
u/s 234B (4 Month)	6.748	Non-Salary(as	per Annexure)	4,400
u/s 234C	1,687	T.C.S.(as per A		54,048
(0+0+0+1,687)	•			
Interest calculated upto July,2024, D	ue Date for filing of	Return July 31, 2	2024	
Income Declared u/s 44 AD				
Gross Receipts/Turnover (Other than	ECS/Cheque/DD)	0.00		
Gross Receipts/Turnover (ECS/Cheq	ue/DD Mode)	5086153.00		
Gross Receipts/Turnover (Cash Receipts/	eipt)	0.00		
Gross Receipts/Turnover (Total)		5086153.00		
Book Profit		1864880.00	36.67 %	
Deemed Profit(Other than ECS/Cheq	ue/DD)	0.00	8.00 %	
Deemed Profit(ECS/Cheque/DD Mod		305169.18	6.00 %	
Net Profit Declared	•	1864880.00	36.67 %	

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:24 Jun 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
31.110.		28/09/2023	07155		50000
1	0002271				177170
2	6939001	18/07/2024	09351		
	Total				227170

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
			15.00		0	0	3	0
1.	First (Up to June)	0				0	3	0
2.	Second (Up to Sep)	0	45.00	0	0	0		•
۷.		0	75.00	0	50000	0	3	U
3.	Third (Up to Dec)	_			50000	168700	1	1687
4.	Fourth (Up to March)	218730 *	100.00	218730	50000	100100	·-	1687
	Total						-	

•Including income declared u/s 44AD,44ADA [see section 211(1)(b)], Advance tax liable only in last installment. =>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 7 option.

Interest Calculation u/s 234B

Interest u/s 234C : 1687	1 4 00 4D	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
S. No. Month Principal	Int. 234B	IIIL 2347/	Береси			Page 2

			: ARUP KUMA					, , , , ,	ode :INDIVI	DUAL
2	. 4	-2024	168730	168	7	0	0	0		
3	,	-2024	168730	168	-	o	0	0	3374	
4		-2024	168730	1687	_	0	0	0	5061	
4	ouly-	_	168730	1687		0	177170	8435	6748	C
	Total	_		6748	3	0		0400	0	168735
В	ank Accou	ınt Detail								
S.		Bank	Addr	ess	Account N	lo.	IFSC Code			
1	HDFC BANK	<			50200073888		HDFC000051	Type Current(Prim		Nominate for refund
2	UNION BAN	K OF INDIA	KAIKHALI		129110100054		5 JBIN0812919	ary) Saving	No Yes	No
Det	tails of T.D.S	. oп Non-Sa	lary(26 AS Imp	0 ort Dot- 0	4.1			g	165	Yes
S.N	lo Na	ame of the De	ductor	Tax deduc		nt Paid	/credited	T-4-1-		
	BANK OF IN	NDIA BARASA	T 701141	A/C No. of deducto	the or	int raid/	rcreatted	Total Tax deducted	Amo: claime	unt out of (5) d for this year
	OFFICE		N ZONAL	CALB2305	58A		451		0	
2	ICICI HOME	FINANCE		MUMI0363	9G		18996	41	900	
3	LIMITED	L SECURITY	PRIVATE	CALN1123	3F		250000		500 500	190 250
	TOTAL						26,9447	44	400	440
Head	d wise Sum	mary on Ir	ncome and T	DS thereo	n					
	Head	Section	Amo	unt	As per		Location o	f Income fo	r TC	···
			Paid/Cred per 20		Computati	on		parison		<i>)</i> 5
Busin	ness	194C		250000	5000	450.0				
	-			200000	5086	153 G 4	Fross Receip	ot/Turnover		2500
Other	Sources	194A		19447		4	iross Receip 4AD:50861 nterest Incor	53		
Other	Sources Total					4. 509 In	4AD:50861	53		2500 1900 4400
	Total		rt Date:24 Jun	19447 269447	235	4. 509 In	4AD:50861	53		1900
etails	Total		rt Date:24 Jun Collector	19447 269447 2024)	235	509 In	4AD:50861	53 me:23509		1900 4400
etails .No	Total	26 AS Impo Name of the	Collector	19447 269447 (2024)	235 51096	509 In	4AD:508618 nterest Incor	53	Amou claimed	1900 4400 Int out of (4)
etails .No	Total s of T.C.S.(26 AS Impo Name of the	Collector	19447 269447 (2024)	51096 Tax Deduction Collection Ac	509 In 662 and Ta	4AD:508618 nterest Incor	53 me:23509 tax collected	claimed	1900 4400 Int out of (4) during the year
etails .No J	Total s of T.C.S.(26 AS Impo Name of the	Collector	19447 269447 (2024)	235 51096 Tax Deduction Collection Ad Number of the G	and Taccount	4AD:508618 nterest Incor	53 me:23509 tax collected	claimed o	1900 4400 Int out of (4) during the year
etails .No J	Total s of T.C.S.(26 AS Impo Name of the	Collector	19447 269447 (2024)	235 51096 Tax Deduction Collection Ac Number of the C CALJ0023	and Taccount	4AD:508618 nterest Incor	53 me:23509 tax collected	claimed of	1900 4400 int out of (4) during the year 1612 3792
Details .No J T T	Total s of T.C.S.(J AUTOMOTI TOPSEL PVT. I	26 AS Impo Name of the VE PRIVATE LTD. formation Su	Collector LIMITED	19447 269447 (2024)	235 51096 Tax Deduction Collection Ac Number of the C CALJ0023	and Taccount	4AD:508618 nterest Incor	53 me:23509 tax collected 161 379	claimed of	1900 4400 int out of (4) during the year 1612 3792
J J T Totails o	Total s of T.C.S.(I J AUTOMOTI TOPSEL PVT. I TOTAL Of Taxpayer In INFO	26 AS Impo Name of the VE PRIVATE LTD. formation Su PRMATION CA	Collector LIMITED	19447 269447 (2024)	235 51096 Tax Deduction Collection Ac Number of the C CALJ0023	and Taccount	4AD:508619 nterest Incor	53 me:23509 tax collected 161 379	claimed of	1900 4400 int out of (4) during the year 1612 3792
J J T T tails o	Total s of T.C.S.(J AUTOMOTI TOPSEL PVT. I	26 AS Impo Name of the VE PRIVATE LTD. formation Su PRMATION CA	Collector LIMITED	19447 269447 (2024)	Tax Deduction Collection Ac Number of the C CALJ0023 CALT0020 DERIVED ALUE(Rs.)	4.509 In 562 and Taccount Collecte 88A	AS Per	tax collected 161 379 540 Computation	claimed of	1900 4400 Int out of (4) during the year 1612 3792 5404
J J T T tails o	Total s of T.C.S.(I J AUTOMOTI TOPSEL PVT. I TOTAL Of Taxpayer In INFO	26 AS Impo Name of the VE PRIVATE LTD. formation Su PRMATION CA	Collector LIMITED	19447 269447 (2024)	51096 51096 Tax Deduction Collection Ac Number of the C CALJ0023 CALT0020 DERIVED ALUE(Rs.)	4.509 In 5662 and Taccount Collecte 88A Trading Gross r	AS Per As Per Account-Sa eccipts of bus Account-Scr	tax collected 161 379 540 Computation les/ iness	claimed of	1900 4400 Int out of (4) during the year 1612 3792 5404
J J T T tails o	Total s of T.C.S.(I J AUTOMOTI TOPSEL PVT. I TOTAL Of Taxpayer In INFO	26 AS Impo Name of the VE PRIVATE LTD. formation Su PRMATION CA	Collector LIMITED	19447 269447 (2024)	Tax Deduction Collection Ac Number of the C CALJ0023 CALT0020 DERIVED ALUE(Rs.)	and Taccount Collecters And Trading Gross r Trading receipts Profit ar	As Per As Per As Count->Sa receipts of bus s from Profess and Loss	tax collected 161 379 540 Computation les/ iness iness	claimed of	1900 4400 Int out of (4) during the year 1612 3792 5404
J J T T tails o	Total s of T.C.S.(I J AUTOMOTI TOPSEL PVT. I TOTAL Of Taxpayer In INFO	26 AS Impo Name of the VE PRIVATE LTD. formation Su PRMATION CA	Collector LIMITED	19447 269447 (2024)	51096 51096 Tax Deduction According to the Collection Ac	and Taccount Collects BA OTF Trading Gross r Trading receipts Profit ar Account	AS Per As Per As Count-Sa receipts of bus Account-Green Profess	tax collected tax collected 161 379 540 Computation les/ iness ions	claimed of	1900 4400 Int out of (4) during the year 1612 3792 5404
J J T T tails o	Total s of T.C.S.(I J AUTOMOTI TOPSEL PVT. I TOTAL Of Taxpayer In INFO	26 AS Impo Name of the VE PRIVATE LTD. formation Su PRMATION CA	Collector LIMITED	19447 269447 (2024)	51096 Tax Deduction Collection Ac Number of the C CALJ0020 CALT0020 DERIVED ALUE(Rs.)	and Taccount Collecter 8A DIF Trading Gross r Trading Frecipits Profit and Account Turnove activity No account Turnove activity No account Turnove activity No account Turnove Account Turnov	As Per As Per As Per Account->Sa Account	tax collected tax collected 161 379 540 Computation les/ iness ion ne ative	claimed of	1900 4400 Int out of (4) during the year 1612 3792 5404
Details i.No J T T	Total s of T.C.S.(I J AUTOMOTI TOPSEL PVT. I TOTAL Of Taxpayer In INFO	26 AS Impo Name of the VE PRIVATE LTD. formation Su PRMATION CA	Collector LIMITED	19447 269447 (2024)	51096 51096 51096 Tax Deduction Ac Collection Ac Number of the C CALJ0023 CALT0020 DERIVED ALUE(Rs.)	and Taccount Collecter 8A DIF Trading Gross r Trading Frecipits Profit and Account Turnove activity No account Turnove activity No account Turnove activity No account Turnove Account Turnov	As Per As Per As Per Account->Sa Account->Sa Account->Gr From Profess Ind Loss It->Other incomer from specular Count case gross Count case gross Count case gross Count case gross Count case gross Count case gross Count case gross Count case gross Count case gross Count case gross Count c	tax collected tax collected 161 379 540 Computation les/ iness ion ne ative	claimed of	1900 4400 Int out of (4) during the year 1612 3792 5404
J J T T tails o	Total s of T.C.S.(I J AUTOMOTI TOPSEL PVT. I TOTAL Of Taxpayer In INFO	26 AS Impo Name of the VE PRIVATE LTD. formation Su PRMATION CA	Collector LIMITED	19447 269447 (2024)	51096 51096 51096 Tax Deduction Collection Ac Number of the C CALJ0023 CALT0020 DERIVED ALUE(Rs.)	and Taccount Collecters RA OTF Trading Gross r Trading receipts Profit and Account Turnove activity No account Format Collecters Profess Fotal Gross	As Per As Per As Per Account->Sa Account->Sa Account->Gr From Profess Ind Loss It->Other incomer from specular Count case gross Count case gross Count case gross Count case gross Count case gross Count case gross Count case gross Count case gross Count case gross Count case gross Count c	tax collected tax collected 161 379 540 Computation les/ iness	claimed (28 20 48 5086153	1900 4400 Int out of (4) during the year 1612 3792 5404
J T T To tails o NO Bu	Total s of T.C.S.(IJ AUTOMOTI TOPSEL PVT. II TOTAL Of Taxpayer In INFO	26 AS Impo Name of the VE PRIVATE LTD. formation Su PRMATION CA	Collector LIMITED	19447 269447 (2024)	51096 51096 51096 Tax Deduction Collection Ac Number of the C CALJ0023 CALT0020 DERIVED ALUE(Rs.)	and Taccount Collecters RA OTF Trading Gross r Trading receipts Profit and Account Turnove activity No account Format Collecters Profess Fotal Gross	As Per of Account-Sa receipts of bus paccount-Sand Loss t->Other incomer from speculic pount case gross business iton ross	tax collected tax collected 161 379 540 Computation les/ iness	28 20 48	1900 4400 Int out of (4) during the year 1612 3792 5404
J T T To tails o NO Bu	Total s of T.C.S.(IJ AUTOMOTI TOPSEL PVT. II TOTAL Of Taxpayer In INFO	26 AS Impo Name of the VE PRIVATE LTD. formation Su PRMATION CA	Collector LIMITED	19447 269447 (2024)	51096 51096 51096 Tax Deduction Collection Ac Number of the C CALJ0023 CALT0020 DERIVED ALUE(Rs.)	and Taccount Collecters RA OTF Trading Gross r Trading receipts Profit and Account Turnove activity No account Format Collecters Profess Fotal Gross	As Per of Account-Sa receipts of bus paccount-Sand Loss t->Other incomer from speculic pount case gross business iton ross	tax collected tax collected 161 379 540 Computation les/ iness	claimed (28 20 48 5086153	1900 4400 Int out of (4) during the year 1612 3792 5404
J T T T T T T T T T T T T T T T T T T T	Total s of T.C.S.(IJ AUTOMOTI TOPSEL PVT. II TOTAL Of Taxpayer In INFO	26 AS Impo Name of the VE PRIVATE LTD. formation Su PRMATION CA	Collector LIMITED	19447 269447 (2024)	51096 51096 Tax Deduction Collection Ac Number of the C CALJ0023 CALT0020 DERIVED ALUE(Rs.) 250000	and Taccount Collecters RA OTF Trading Gross r Trading receipts Profit and Account Turnove activity No account Format Collecters Profess Fotal Gross	As Per of Account-Sa receipts of bus paccount-Sand Loss t->Other incomer from speculic pount case gross business iton ross	tax collected tax collected 161 379 540 Computation les/ iness	claimed (28 20 48 5086153	1900 4400 Int out of (4) during the year 1612 3792 5404

NAME OF ASSESSEE : ARUP KUMAR PATI A.	.Y. 2024-2025	PAN: BNFPP7913J	Code :INDIVIDUAL	
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5	GST turnover	2589341			
6	Interest from deposit		Interest on FDR		
7	Interest from savings bank		Interest from saving bank	21030	NIL
	Purchase of securities and units of mutual funds Purchase of immovable property Purchase of vehicle	27999 12000000 5404800	a/c	2479	NIL

Detail of assets and income given in return form

Balance Sheet

	Liabilities			Assets	
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	8871186	1	Fixed Assets	18825000
2.	Secured Loans	8877664	2.	Inventories	36547
3.	Unsecured Loans	1700000	3.	Sundry debtors	304580
4.	Advances	8286131	4.	Balance with banks	140713
5.	Sundry Creditors	147856	5.	Cash in hand	58000
6.	Other liabilities	54000	6.	Loan and advances	0
			7.	Other Assets	8571997
	Total	27936837		Total	27936837

Signature (ARUP KUMAR PATI)

CompuTax : INDIVIDUAL [ARUP KUMAR PATI]



INCOME TAX DEPARTMENT

Challan Receipt



TNS No. : 280	
PAN	BNFPP7913J
Name	: ARUP KUMAR PATI
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	Income Tax (Other than Companies) (0021)
Minor Head	Self-Assessment Tax (300)
Amount (in Rs.)	₹ 1,77,170
Amount (in words)	Rupees One Lakh Seventy Seven Thousand One Hundred Seventy Only
CIN	: 24071700435934RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20240718183141360227
Date of Deposit	: 18-Jul-2024
BSR code	: 6939001
Challan No	: 09351
Tender Date	: 18/07/2024

Tax Breakup Details (Amount In ₹)

Α	Tax	₹1,68,735
В	Surcharge	₹0
С	Cess	₹0
D	Interest	₹8,435
Ε	Penalty	₹0
F	Others	₹0
	Total (A+B+C+D+E+F)	₹1,77,170
	Total (In Words)	Rupees One Lakh Seventy Seven Thousand One Hundred Severity

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:



Time Quick and Seamless



Paper Save Environment



e-Receipt Easy Access

MR. ARUP KUMAR PATI

NEW TOWN ACTION AREA-II D,

STREET NO -0717, PREMISES NO 10 . KOLKATA, WEST BENGAL - 700136 TRADING AND PROF!T & LOSS ACCOUNT

FOR THE YEAR ENDED 31.03.2024

PTICULARS	AMOUNT	AMOUNT			
PARTICULARS Opening Stock Purchases Gross Profit Particulars Opening Stock Purchases Gross Profit Charges Depreciation On Fixed Assets Electric Charges Festival Expenses Coss on Sale of Tata Harrier Loss on Sale of Hyundai i20 Newspaper & Periodicals Printing & Stationery Professional Tax Repair & Maintanance Salary & Bonus Tea & Tiffin Telephone Charges Travelling & Conveyance		26,548.00 16,84,790.00 34,11,362.00 51,22,700.00 20,000.00 26,587.00 6,86,598.00 12,563.00 29,657.00 2,96,812.00 1,56,000.00 11,493.00 21,560.00 2,500.00 15,844.00 1,88,500.00 16,398.00 14,587.00 28,697.00	PARTICULARS By, SALES " Closing Stock Brokerage By, Gross Profit " Savings Interest FD Interst	AMOUNT	AMOUNT 24,96,812.19 36,547.00 25,89,340.81 51,22,700.00 34,11,362.00 2,479.00 21,030.00
Net Profit		18,88,389.00 34,34,871.00			34,34,871.00

MR. ARUP KUMAR PATI

NEW TOWN ACTION AREA-II D.

STREET NO -0717, PREMISES NO 10 . KOLKATA, WEST BENGAL - 700136

ASSETS	BILITIES	AMOUNT	AS ON	V 31.03.2024	,	00136
FixED ASSETS AMOUNT AMOUNT 1,65,000.00 1,45,600.00 1,925,000.00 1,9		THOUNT	AMOUNT			
FAT 1.3515 1.556,000.00 19,25,000.00 19,25,000.00 19,25,000.00 19,25,000.00 19,25,000.00 19,25,000.00 19,25,000.00 19,25,000.00 19,25,000.00 19,25,000.00 19,25,000.00 19,25,000.00 19,25,000.00 19,27,20.00 19,27,20.00 19,27,25.00 19,27,25.00 19,27,25.00 19,27,25.00 19,27,25.00 19,27,25.00 19,27,25.00 19,27,25.00 19,27,25.00 19,27,25.00 19,27,25.00 19,27,25.00 19,27,25.00 19,27,25.00 19,27,25.00 19,27,25.00 19,27,25.00 19,27,25.00 19,27,27,27,27,27,27,27,27,27,27,27,27,27,	TAL Last A/c	25.02.050.00			AMOUNT	
PART AT COST 14,88,000.00 19,25,000.00 19	last A/C	25,92,058.00		FIXED ASSETS	IMOUNT	AMOUNT
LAND 1 AT COST 1,2,5,00,00 1,2,5,00,00 1,0,00,	CHAITTAKANJAN	14.60.000.00		FLAT 1 AT COST		
NET PROFIT 18,88,389.00 95,29,447.00 30,00,000.00 40,00	PAMPA MONDAL	19 25 000 00		FLAT 2 AT COST		41,25,000.00
NET PROFIT 18.88.389.00 95,29,347.00 95,29,347.00 95,29,347.00 95,29,347.00 95,29,347.00 95,29,347.00 95,29,347.00 95,29,347.00 95,29,347.00 95,29,347.00 95,29,347.00 95,29,30.00 95,29,30.00 95,20,00.00 95,00,00.00 96,29,30.00 95,	PAPITA MONDAL	19,23,000.00		CELICE AT COST		60,00,000 nn
Mediclaim S5, 29, 447.00 S5, 29, 447.00 S5, 29, 447.00 S5, 29, 447.00 S5, 29, 556.54 S8, 71, 186.46 S4, 298 SATAK) AND 5 (31,33 SATAK) S4, 298 SATAK) S6, 200,000.00 AND 5 (31,33 SATAK) S6, 273,300.00 AND 5 (31,33 SATAK) S7, 298 SATAK) AND 5 (31,33 SATAK) S7, 298 SATAK) S6, 298 SATAK) S6, 299 SATAK) S7, 298 SATAK) S7, 2	NET PROFIT	18.88.389 00		LAND 3 /4 CZ SA		30,00,000 on
Mediclaim 59,704.00 5,98,556.54 88,71,186.46 Shrur	1,14511111	95,29,447.00				40,00,000 nn
Discrimings 5,96,556.54		, ,,,,,,,		LAND 5 (31.33 SATAK)		8,00,000.00
Drawings	: Mediclaim	59,704.00		1		5.00,000.00
URED LOAN	: Drawings	5,98,556.54	88.71 186 46	Furniture & Fixture	27.0	3,50,000.00
Machinery & Tools Less: Dep @ 15%			100,46	Less Dep @ 10%		
Interest 2,97,250.00 21,46,346.00 37,750.00				Machine	2,733.00	24,597.00
Toyota Fortuner 2,37,750.00 37,750.0	URED LOAN	21.07.250.00		less: Don @ 1504	44.412.00	
Toyota Fortuner 2,53,543,800 21,46,346.00 2		21,97,250.00		Less. Dep @ 15%		37.750.00
Second S	Interest	2,03,614.00		Toyota Fortuner		37,730.00
In First 2 35,00,000.00 79,623.00 35,68,765.00 36,12,800.00 37,623.00 35,08,765.00 36,12,800.00 37,623.00 32,00,000.00 32,00,303.00 35,08,765.00 32,00,303.00 32,62,553.00 31,796,812.00 31,796,812	S: Installinent	2,34,318.00	21,46,346.00	Less: Dep @ 15%		
1,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0	n for Flat 2	35.00.000.00		1	2,84,400.00	35,07,600.00
Signate 10,858.00 35,68,765.00 32,00,000.00 2,30,033.00 2,67,480.00 31,62,553.00 31,62,753.00 31,62,7716.00 41,27,716.00 51,277,17,10,10,10 51,277,16.00 51,277,16.00 51,277,16.00 51,277,16.00 51,277,16.00 51,277,16.00 51,277,16.00 51,277,16.00 51,277,16.00 51,277,16.00 51,277,16.00 51,277,17,10,10 51,277,17,10 51,277,10 51,277,10 51,277,10 51,277,10,20 51,277,10 51,277,10 51,277,10 51,277,10 51,277,10	d Interest			Hyundai Creta	16 12 800 00	
Tata Harrier	s: Installment		35 69 765 00	Less: Dep @ 15%		14.01.040.00
Second 1,47,856.00 1,47,	5, 11.00		33,08,765.00		2,20,300.00	14,91,840.00
	an for Fortuner Car	32,00,000.00			19,42,500.00	
### State				Less: Dep @ 15%	1,45,688.00	
Second 14,27,716.00 1,07,300.00 1,07,3	ss: Installment		31.62.553.00	1 855 · Sold	17,96,812.00	
Second 1,81,330.00 2,13,330.00 2,13,330.00 14,27,716.00 14,27,716.00 14,27,716.00 14,27,716.00 14,27,716.00 14,27,716.00 14,27,716.00 14,27,716.00 14,27,716.00 1,06,834.00 6,82,907.00 1,06,834.00 6,82,907.00 1,06,834.00 6,82,907.00 1,06,834.00 6,82,907.00 1,07,300.0			= =,==,==,==	LC33 . 30IU	17,96,812.00	-
Sign	oan for Tata Harrier	14,59,716.00		Hyundai i20	0.30.000.00	
SS: Installment	dd: Interest	1,81,330.00				
14,27,716.00	ess: Installment	2,13,330.00		25,0		
Scoty 1,16,000		14,27,716.00		Less : Sold		
Less: Dep @ 15% S,700.00 1,07,300.00	ess: Closed	14,27,716.00	-		0,51,000.00	-
Less: Dep @ 15% 8,700.00 1,07,300.00				Scooty	1.16.000.00	
Motor Cycle 2,65,030.00 2,25,275.00 1,06,834.00 6,82,907.00 6,82,907.00 6,82,907.00 6,82,907.00 6,82,907.00 6,82,907.00 6,82,907.00 6,82,907.00 6,82,907.00 6,82,907.00 6,82,907.00 6,82,907.00 6,82,907.00 6,82,907.00 7,00,000.00 7,00,000.00	oan for Hyundai i20	7,00,000.00				1.07.300.00
Less: Closed 6,82,907.00 6,82,907.00 6,82,907.00 6,82,907.00 6,82,907.00 6,82,907.00 6,82,907.00 6,82,907.00 7,00,000.00 7,00,000.00 7,00,000.00 5,00,000.00 2,00,000.00 2,00,000.00 17,	Add: Interest	89,741.00			,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SST Closed 6,82,907.00	less: Installment					
INVESTMENT Fixed Deposit Add: Accrued Int. 2,53,125.00 2,74,155.00 Add: Accrued Int. 4,800.00 3,87,312.00 4,32,112.00 Add: This Year Add: This Yea				Less: Dep @ 15%	39,755.00	2,25,275.00
Secured Secu	less: Closed	6,82,907.00	-	l		
Papiya Mondal 3,00,000.00 7,00,000.00 5,00,000.00 5,00,000.00 5,00,000.00 5,00,000.00 17,00,000					2 52 125 00	
April						2 74 155 00
Signal Enterprise Sign	rapiya Mondal			Add: Accrued IIIt.	21,030.00	2,74,155.00
Solution	Surya Enterprise			Gold & Ornaments	44.800.00	
Type	Milai Enterprise		17 00 000 00			4,32,112.00
1,47,856.00 54,000.00 82,86,131.00 S4,000.00 82,86,131.00 S4,000.00 S4,000.0	pubodh Das	2,00,000.00	17,00,000.00	Add: This real		
1,47,856.00 54,000.00 82,86,131.00 S4,000.00 82,86,131.00 S4,000.00 82,86,131.00 S4,000.00 S4,00	(IIDDENT LIADILITIES			HDFC LIFE INSURANCE		5,83,850.00
SST Payable Advance Received S4,000.00 82,86,131.00	Sundry Creditors		1 47.856.00	ADITYA BIRLA LIFE INSURANCE		
Section Sect	ST Pavable		54.000.00	MAX LIFE INSURANCE		5,00,000.00
Sundry Debtors Closing Stock Loan To Mitesh Vashist Tds receivable Bank Balances Union Bank-4956 HDFC-0300 HDFC-CA-7240 HDFC-CA-1729 HDFC-CA-1729 HDFC-AP Realtors-8021 Cash in Hand 3,04,580.00 36,547.00 3,00,000.00 4,400.00 54,048.00 54,048.00 54,048.00 54,048.00 54,048.00 54,048.00 54,048.00 55,174.78 50,174.78 50,174.78 50,174.78 50,174.78 50,174.78 50,000.00	Advance Possived		82.86.131.00			
Sundry Debtors Closing Stock Loan To Mitesh Vashist Tds receivable Tcs receivable Bank Balances Union Bank-4956 HDFC-0300 HDFC-CA-7240 HDFC-CA-7240 HDFC-AP Realtors-8021 Cash in Hand 36,547.00 3,00,000.00 4,400.00 54,048.00 50,270.20 14,377.79 50,174.78 25,180.67 1,40,713.46 58,000.00	ance neceived		-,,	CURRENT ASSETS		3.04,580.00
Loan To Mitesh Vashist Tds receivable Tcs receivable Bank Balances Union Bank-4956 HDFC-0300 HDFC-CA-7240 HDFC-CA-1729 HDFC-AP Realtors-8021 Cash in Hand 1,40,000 54,048.00 54,048.00 54,048.00 54,048.00 54,048.00 54,048.00 54,048.00 54,048.00 54,048.00 54,048.00 54,048.00 54,048.00 54,048.00 54,048.00 54,048.00 54,048.00 55,0270.20 50,174.78 50,174.78 50,174.78 50,174.78 50,174.78 50,174.78 50,000.00				Sundry Debtors		36,547.00
Loan To Mitesh Vashist Tds receivable Tcs receivable Bank Balances Union Bank-4956 HDFC-0300 HDFC-CA-7240 HDFC-CA-1729 HDFC-AP Realtors-8021 Cash in Hand 4,400.00 54,048.00 54,048.00 50,270.20 14,377.79 50,174.78 25,180.67 1,40,713.46 58,000.00				Closing Stock		3,00,000.00
Tcs receivable <u>Bank Balances</u> Union Bank-4956 HDFC-0300 HDFC-CA-7240 HDFC-CA-1729 HDFC-AP Realtors-8021 Cash in Hand Tos receivable T10.02						4,400.00
Tcs receivable Bank Balances Union Bank-4956 HDFC-0300 HDFC-CA-7240 HDFC-CA-1729 HDFC-AP Realtors-8021 Cash in Hand T10.02 50,270.20 14,377.79 50,174.78 25,180.67 1,40,713.46 58,000.00						54,048.00
Bank Balances Union Bank-4956 HDFC-0300 HDFC-CA-7240 HDFC-CA-1729 HDFC-AP Realtors-8021 Cash in Hand Bank Balances 710.02 50,270.20 14,377.79 50,174.78 25,180.67 1,40,713.46 58,000.00				Tcs receivable		'
Union Bank-4956 HDFC-0300 HDFC-CA-7240 HDFC-CA-1729 HDFC-AP Realtors-8021 Cash in Hand Union Bank-4956 50,270.20 14,377.79 50,174.78 25,180.67 1,40,713.46 58,000.00				Bank Balances	710.02	
HDFC-0300 HDFC-CA-7240 HDFC-CA-1729 HDFC-AP Realtors-8021 Cash in Hand 14,377.79 50,174.78 25,180.67 1,40,713.46 58,000.00				Union Bank-4956		
HDFC-CA-1729 HDFC-AP Realtors-8021 Cash in Hand Cash in Hand 25,180.67 58,000.00 2,79,36,837.46				HDFC-0300	14,377.79	
HDFC-AP Realtors-8021 23,100.00 Cash in Hand 2,79,36,837.46				HDFC-CA-7240	50,174.78	1 40 712 46
Cash in Hand 2,79,36,837.46				HDFC-CA-1/23	25,180.67	1,40,713.40
Cash in Hand 2,79,36,837.46				HUFC-AF Neutron		58,000.00
2,79,36,837.46				Cash in Hand		
				Cash in the		2 79 36.837.46
2 79 36.837.46						2,13,00,00
			2 79 36.837.46			·

INCOME TAX DEPARTMENT

Challan Receipt



₹ 50,000 ₹0 ₹0

BNFPP7913J

Assessment Year Financial Year

Major Head Minor Head

Amount (in Rs.) Amount (in words)

Mode of Payment

Bank Name Bank Reference Number

Date of Deposit BSR code

Challan No Tender Date ARUP KUMAR PATI

2024-25

2023-24

Income Tax (Other than Companies) (0021) Advance Tax (100)

₹ 50,000

Rupees Fifty Thousand Only

23092800038332SBIN **Net Banking**

State Bank Of India

IKOCLTKZT0 28-Sep-2023

0002271

07155

28/09/2023

Tax Breakup Details (Amount In ₹)

ax Dic	ulter		the second secon
A	Tax		* 0
В	Surcharge		? 0
В			10
С	Cess		**
			₹0
D	Interest	The second section of the second seco	7.0
_	Penalty		₹0
t	renary	The Control Co	₹ 50.000
F	Others	The little of th	(00)
	The second secon		Rupees Fifty Thousand Only
	Total (A+B+C+D+E+F)		Rupees
	Total (In Words)		
	iotal (III Wolus)		1

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:





