


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	BYTPM0929G		
Name	PUNAM MUNSHI		
Address	37 matru mal lohia lane , Bandhaghat S.O, Howrah , HOWRAH , 32-West Bengal, 91- INDIA, 711106		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	862950120300723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,43,300
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	63,606
	Interest and Fee Payable	6	1,690
	Total tax, interest and Fee payable	7	65,296
	Taxes Paid	8	65,293
(+) 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>30-Jul-2023 12:45:07</u> from IP address <u>49.37.35.34</u> and verified by <u>PUNAM MUNSHI</u> having PAN <u>BYTPM0929G</u> on <u>30-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UK8ND45HI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 BYTPM0929G048629501203007235895906a8fa2ae196fa8640b4b7f09d4b622e317		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

PUNAM MUNSHI
 20, SALKIA SCHOOL ROAD
 SALKIA,
 HOWRAH- 711106

Assessment Year:-2023-2024
 Accounting Year :-2022-2023
 PAN:- BYTPM0929G

Computation of Total Income		
	Amount (Rs.)	
INCOME FROM BUSINESS		
CAR Renral Income		
(Total T.o Rs.647132/-@6%)	39,717	
(Total T.o Rs.3297500/-@8%)	2,63,800	3,03,517
INCOME FROM OTHER SOURCES		
Incentive	1,523	
Commission	10,00,000	
Bank Interest	6,867	
Less: Exp.	10,08,390	
Repairs & Maint.	41500	
Salary & Bonus	275500	
Convey. Ch	45800	
Telephone Exp.	19240	
General Exp.	29700	5,96,650
Gross Total Income		9,00,167
Less:- Deduction under Chapter VIA		
Deduction u/s 80TTA		6,867
Deduction u/s 80C		1,50,000
Net Total Income		7,43,300
Net Total Income Rounded off u/s 288A		7,43,300
Tax on above		61,160
Syrcharge		2,446
Total Tax Payable		63,606
Add: Interest & panelty		1,690
Total tax payable		65,296
Less: Tax & Tds Paid		(29,783)
Balance payable		35,513
Less: Paid DT 30.03.2023		35,510
Income Tax		NIL

PUNAM MUNSHI
20, SALKIA SCHOOL ROAD, SALKIA, HOWRAH- 711 106

ASST. YEAR: 2023-24
FIN. YEAR: 2022-23

DOB: 05/03/1979
PAN: BYTPM0929G

Trading and Profit & Loss Account for the year ended 31st March, 2023

P A R T I C U L A R S		Amount In Rs.	P A R T I C U L A R S		Amount In Rs.
To	Opening Stock	1,20,260	By	Sales	39,44,632
To	Oil & Lubricant	11,63,516		(Car rental received)	
To	Driver Salary & Bonus	11,50,300	By	Closing Stock	132100
To	Bank Charges	1,100	By	Bank Interest	6,867
To	Garage Rant	1,50,000	By	Commission Received	1000000
To	Battery Exp.	5,400		(Uma Agro Exports (P) Ltd)	
To	Telephone Charges	19,240	By	Incentive	1,500
To	Conveyance Charges	45,800			
To	General Charges	29,700			
To	Salry & Bonus	1,25,500			
To	Running Food Expences	2,78,300			
To	Account Charges	7,100			
To	Car Hire Exp	1,81,250			
To	Road Tax	20,120			
To	Staff Welfare Expenses	11,000			
To	Interest on car loan	2,07,968			
To	Repairs & Maintances	86,400			
To	Depreciation Charges	5,06,801			
To	Tyre & Tube Exp.	75,200			
To	Net Profit trf to Capital A/c	9,00,144			
		50,85,099			50,85,099

PUNAM MUNSHI
20,SALKIA SCHOOL ROAD, SALKIA, HOWRAH- 711106

ASST. YEAR: 2023-24
 FIN. YEAR: 2022-2023

DOB: 05/03/1979
 PAN: BYTPM0929G

Balance Sheet as at 31.03.2023

LIABILITIES		Amount In Rs.	ASSETS		Amount In Rs.
Capital Account :-			Gold & Ornaments		13,70,260
Balance as per Last A/c		35,91,889	Car	33,23,469	
Add : Net Profit		9,00,144	Less : Depreciation 15%	4,98,520	28,24,949
		44,92,033			
Less:- I. Tax(21-22)		52,668	Furniture & Fixture	82810	
Less:- LIC		1,61,646	Less : Depreciation 10%	8,281	74,529
Less:- Drawing & liC		2,28,621			
		40,49,098.00	Current Assest		
			Closing Stock		1,32,100
			Eden Realty		10,77,884
			United Marchant Group		46,00,000
			RD With HDFC		3,000
Unsecured Loans		55,45,263.00	TDS	22-23	29,783
Sundry Creditors		1,39,600.00	Govind Munshi		3,43,557
Loan From Icici Bank			Sundry debtors		2,56,200
Opening Balance	638611		Bills receivable		6,41,848
Add: Interest	53980				
Less: EMI 21781*12	261372	4,31,219.00			
			Balance With		
Loan From SBI Bank			ICICI Bank		77,956
Opening Balance	267527		SB: 628001043347		
Add: Interest	39460		Punjab National Bank		12,414
Less: EMI 14600*12	175200	1,31,787.00	SB: 06262191009215		
			HDFC Bank		25,935
Loan From AXIS Bank			South Indian Bank		48,879
Opening Balance	1055961		Cash in Hand		53,305
Add: Interest	79055				
Less: EMI 18974*12	227688	9,07,328.00			
Loan From Icici Bank					
Opening Balance	524987				
Add: Interest	35473				
Less: EMI 16013*11	192156	3,68,304.00			
		1,15,72,599.00			1,15,72,599



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	BYTPM0929G	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	PUNAM MUNSHI						
Address of Assessee	37, MATRUMAL LOHIA LANE, SALKIA, HOWRAH, WEST BENGAL, 711106						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.uitiitl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted [#]	Total TDS Deposited
1	OFFICE OF THE COMMISSIONER OF POLICE BIDHANNAGAR				CALO03558C	20825.00	208.00	208.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	194C	31-Dec-2022	F	12-Feb-2023	-	16660.00	166.00	166.00
2	194C	31-Dec-2022	F	12-Feb-2023	-	4165.00	42.00	42.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted [#]	Total TDS Deposited
2	OFFICE OF THE SUPERINTENDENT OF POLICE SUNDARBAN POLICE DISTRICT				CALO04649B	228765.00	4575.00	4575.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	194C	30-Mar-2023	F	13-May-2023	-	21140.00	423.00	423.00
2	194C	27-Mar-2023	F	13-May-2023	-	43790.00	876.00	876.00
3	194C	03-Mar-2023	F	13-May-2023	-	130615.00	2612.00	2612.00
4	194C	27-Dec-2022	F	02-Feb-2023	-	33220.00	664.00	664.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted [#]	Total TDS Deposited
3	UMA EXPORTS LIMITED				CALU00921E	500000.00	25000.00	25000.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	194H	09-Nov-2022	F	10-Feb-2023	-	500000.00	25000.00	25000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks ^{**}	Amount Paid/Credited	Tax Deducted ^{##}	TDS Deposited	

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Remarks ^{**}	Amount Paid/Credited	

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ^{***}
Sr. No.	TDS Certificate Number	Section ¹	Date of Deposit	Status of Booking [*]	Date of Booking	Demand Payment	TDS Deposited ^{***}
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	Challan Details mentioned in the Statement					Status of Booking [*]
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Buyer(s)						

No Transactions Present