

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2024-25

PAN	AMUPB1943R		
Name	BIMAN KUMAR BERA		
Address	ABASBARI , Abasbari S.O, Tamluk , EAST MIDNAPORE , 32-West Bengal, 91- INDIA, 721636		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	452543640160924

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,38,640
	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	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
	(+) 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 electronically transmitted on 16-Sep-2024 15:08:11 from IP address 115.187.49.62
and verified by BIMAN KUMAR BERA having PAN AMUPB1943R on 16-Sep-2024
using paper ITR-Verification Form /Electronic Verification Code TBMKF8G4HI generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AMUPB1943R0445254364016092450d4cf53f80b481843d4bdd618ec3f6b7cff961f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



NIRMAN CONSULTANT

PROP: BIMAN BERA
ABASBARI, TAMLUK, PURBA MEDINIPUR, 721636

Acct. Yr.- 2023 - 24
Asst. Yr.- 2024 - 25

PAN : AMUPB1943R
GST No: 19AMUPB1943R1Z9

BALANCE SHEET AS AT 31ST MARCH 2024

LIABILITIES	Amount Rs.	Amount Rs.	ASSETS	Amount Rs.	Amount Rs.
<u>CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
As per last a/c		1,21,22,734.00	<u>Land</u>		53,20,600.00
Add : Net Profit	2,98,659.00		As per last a/c		
Add : Bank Interest	1,07,430.00		<u>Building</u>		2,12,310.00
Add : Accrud Intt	32,548.00	4,38,637.00	As per last a/c		
Add : Flat Sale		16,40,000.00	<u>Furniture</u>		7,468.00
			As per last a/c		
		1,25,61,371.00	<u>Machinery</u>		12,035.00
			As per last a/c		
Less: <u>Drawings</u>			<u>Tools & Equipment</u>		2,786.00
(Self Including		2,65,000.00	As per last a/c		
LIP & Child Education)			<u>Luminious Electra</u>		22,000.00
			As per last a/c		
			<u>Advance to Land owner</u>		25,00,000.00
			(for Development of Propaties)		
		1,22,96,371.00	<u>INVESTMENT</u>		
			<u>Alchemist</u>		5,000.00
			As per last a/c		
<u>CURRENT LIABILITIES & PROV.</u>			<u>KVP</u>		4,19,930.00
<u>Advance for Flat Sale</u>		26,40,000.00	As per last a/c	3,87,382.00	
I)MAHARAJA MONDAL			Add: Accrued Interest	32,548.00	
II)BIJOY MANDAL			<u>RD With P-O</u>		
			A/c- 4461646135		1,18,400.00
			<u>CURRENT ASSETS</u>		
			<u>Cash at Bank & P.O.</u>		
			Savings A/c of PO		
			A/c-3156113389	65,213.00	
			Tamluk G.C.C.Bank		
			C/a-141020025245	68,957.00	
			S.B.I. Tamluk Br		
			S/a-10460565701	40,15,792.00	
			IFSC-SBIN0000193		
			PNB Tamluk Br.	21,18,846.00	
			S/a-0186012166692		62,68,808.00
			<u>Cash in Hand</u>		47,034.00
			as on 31.03.24		

Total **1,49,36,371.00**

Total **1,49,36,371.00**

UDIN :- 24061706BKBKOJ3667



For SANJIB MANNA & COMPANY
Chartered Accountants
E.R.N. No.- 329314E
Sanjib Manna
(Sanjib Manna)
Proprietor
M.No.- 061706

BIMAN BERA

S/O : BIRAT CHANDRA BERA
ABASBARI, TAMLUK, PURBA MEDINIPUR, 721636.

Adhar No. 3453 5332 1901

DOB: 04-10-1964

Acct. Yr.- 2023 - 24

PAN : AMUPB1943R

Asst. Yr.- 2024 - 25

GST No: 19AMUPB1943R1Z9

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31.03.2024

	Amount Rs.	Amount Rs.
1) Computation of presumptive Income from Profession		
Total Profession Charges Received	5,84,690.00	
Net Profit >50%	<u>2,98,659.00</u>	2,98,659.00
2) Income from Other Sources		1,39,978.00
		<u>4,38,637.00</u>
Gross Income		4,38,637.00
Less: Deduction Under Chapter VIA		-
		<u>4,38,637.00</u>
Net Income		<u>4,38,637.00</u>
Rounded Off (U/s 288A)		<u>4,38,640.00</u>
Normal Tax		-
Health and Education Cess@4%		-
<u>Interest</u>		-
i) interest u/s 234A	-	
ii) interest u/s 234B	-	
iii) interest u/s 234C	-	
		<u>-</u>
Fee u/s 234F		<u>1,000.00</u>
		1,000.00
Self Asst. Tax Paid		-
Tax Refundable		-



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No.: 280



e-Filing Anywhere Anytime
Income Tax Department, Government of India

PAN	: AMUPB1943R
Name	: BIMAN KUMAR BERA
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.)	: ₹ 1,000
Amount (in words)	: Rupees One Thousand Only
CIN	: 24090700377115IOBA
Mode of Payment	: Net Banking
Bank Name	: Indian Overseas Bank
Bank Reference Number	: 202409070965212
Date of Deposit	: 07-Sep-2024
BSR code	: 0270001
Challan No	: 02874
Tender Date	: 07/09/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 0
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 1,000
Total (A+B+C+D+E+F)		₹ 1,000
Total (In Words)		Rupees One Thousand Only

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:





Taxpayer Information Summary (TIS)

Financial Year 2023-24
Assessment Year 2024-25

General Information

Permanent Account Number (PAN)
AMUPB1943R

Aadhaar Number
XXXX XXXX 1901

Name of Assessee
BIMAN KUMAR BERA

Date of Birth
04/10/1964

Mobile Number
7797443855

E-mail Address
manasidas2010@rediffmail.com

Address
ABASBARI, TAMLUK H.O, TAMLUK, EAST MIDNAPORE, 721636, WEST BENGAL

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Interest from savings bank	1,07,430	1,07,430
2	GST turnover	0	0

The information details under each information category is provided on next page.

- Reported by Source - Value as reported by the information source
- Processed by System - Value after processing (including deduplication of information) based on pre-defined rules
- Accepted by Taxpayer - Value derived after considering the taxpayer's feedback (if any) and value Processed by System

Disclaimer

Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.

PAN
AMUPB1943R

Name
BIMAN KUMAR BERA

Assessment Year
2024-25

Annexure to Taxpayer Information Summary (TIS)

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Interest from savings bank					1,07,430	1,07,430
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Interest income (SFT-016) - Savings	PUNJAB NATIONAL BANK (AAACP0165G.AB690)	Interest	59,223	59,223	59,223
2	SFT	Interest income (SFT-016) - Savings	STATE BANK OF INDIA (AAACS8577K.AB703)	Interest	45,000	45,000	45,000
3	SFT	Interest income (SFT-016) - Savings	POSTMASTER GENERAL CHENNAI CITY REGION (CHEP09036G.AP112)	Interest	3,207	3,207	3,207

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
2	GST turnover					0	0
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Other	Sales reported under GSTR-3B	BIMAN KUMAR BERA (AMUPB1943R)	Total Turnover	0	0	0

सत्यमेव जयते
कोष मूलो दण्डः
INCOME TAX DEPARTMENT



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	AMUPB1943R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	BIMAN KUMAR BERA						
Address of Assessee	TOWN PADUMBASAN, TAMLUK, PURBA MIDNAPORE, WEST BENGAL, 721636						

- 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.utiitsl.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
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited

No Transactions Present

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/Sub-section (2) of section 194BA

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 ^{****}

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 ^A
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected *	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Debited	Tax Collected **	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

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

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS ^{###}
Sr. No.	Challan Details			Status of Booking [*]	Demand Payment	Total Amount Deposited other than TDS ^{###}
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Seller(s)						

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

- Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.
- For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

****Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 497