

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)				
PAN	AEWPM1693K			
Name	ABHIJIT MODAK			
Address	MILLAN PALLY , Siliguri Bazar S.O, SILIGURI, DARJILING, 32-West Bengal, 91-INDIA, 734005			
Status	Individual	Form Number	ITR-1	
Filed u/s	139(8A)	e-Filing Acknowledgement Number	713039880161124	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income as per Updated return	2	4,01,220	
	Total Income as per earlier return	3	0	
	Book Profit under MAT, where applicable as per Updated Return	4	0	
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0	
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000	
	Additional income-tax liability on updated income	7	0	
	Net amount payable	8	1,000	
	Tax paid u/s 140B	9	1,000	
	Tax due (11 - 12)	10	0	
Updated Income Tax Return submitted electronically on 16-Nov-2024 13:28:06 * from IP address 103.55.97.87 and verified by ABHIJIT MODAK having PAN AEWPM1693K on 16-Nov-2024 using TAMKUVJA4I generated through Aadhaar OTP mode				
System Generated Barcode/QR Code	 AEWPM1693K017130398801611244a1acaba58fe0f15923ea073b6e6ab1c53df8a0b			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



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

PAN	: AEWPM1693K
Name	: ABHIJIT MODAK
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.)	: ₹ 1,000
Amount (in words)	: Rupees One Thousand Only
CIN	: 24111600028157SBIN
Payment Gateway	: State Bank Of India
Mode of Payment	: UPI
Bank Name/Card Type	: SBIN
Bank Reference Number	: CPAELRSFM3
Date of Deposit	: 16-Nov-2024
BSR code	: 0002271
Challan No	: 08774
Tender Date	: 16/11/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
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:



NAME OF ASSESSEE : ABHIJIT MODAK
PAN : AEWPM1693K
FATHER'S NAME : ABANI MOHAN MODAK
RESIDENTIAL ADDRESS : MILLAN PALLY, Siliguri Bazar S.O, SILIGURI, DARJILING, WEST BENGAL-734005
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2023 - 2024
WARD NO : **FINANCIAL YEAR** : 2022 - 2023
GENDER : MALE **DATE OF BIRTH** : 26/08/1970
EMAIL ADDRESS : caamitbegwani103@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : INDIAN BANK
IFSC CODE : IDIB000S692
ACCOUNT NO. : 6808401219
OPTED FOR TAXATION U/S : NO
115BAC
RETURN : ITR-1 : UPDATED (PREVIOUS RETURN FILED-NO) (FILING DATE : 16/11/2024 & NO. : 713039880161124)
IMPORT DATE : AIS : 16-11-2024 11:21 AM **TIS** : 16-11-2024 11:21 AM **26AS** :
COMPUTATION DATE : 16-11-2024 01:28 PM

COMPUTATION OF TOTAL INCOME

INCOME FROM OTHER SOURCES

	401294
SB INTEREST FROM DCB BANK LIMITED	57
SB INTEREST FROM BANDHAN BANK LIMITED	8
SB INTEREST FROM AXIS BANK LIMITED	7
SB INTEREST FROM ICICI BANK LIMITED	4
MISC SOURCES	401200
DIVIDEND FROM COMPANIES	18
TOTAL	<u>401294</u>

GROSS TOTAL INCOME

401294

LESS DEDUCTIONS UNDER CHAPTER-VIA

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	76
TOTAL DEDUCTIONS	<u>76</u>
TOTAL INCOME	401218
TOTAL INCOME ROUNDED OFF U/S 288A	401220

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 151220 (401220-250000) @ 5%	<u>7561</u>
TAX ON RS. 401220	<u>7561</u>
	7561
LESS : REBATE U/S 87A	<u>7561</u>
ADD: FEE PAYABLE U/S 234F	<u>1000</u>
	1000
TAX PAYABLE	<u>1000</u>

COMPUTATION OF TOTAL UPDATED INCOME AND TAX PAYABLE U/S 139(8A)

TAX PAYABLE AS PER UPDATED RETURN	1000
FEE FOR DEFAULT IN FURNISHING RETURN OF INCOME U/S 234F	<u>1000</u>
AGGREGATE LIABILITY ON ADDITIONAL INCOME	<u>1000</u>
NET AMOUNT PAYABLE	1000
<u>LESS TAX PAID U/S 140B</u>	
0002271 - 8774 - 16/11/2024	<u>1000</u>
TAX DUE	NIL

Details of Turnover as per GSTR-3B (As per AIS)

Sr. No.	GSTIN	ARN	Date of filing	Return Period	Taxable Turnover	Total Turnover
1	19AEWPM1693K1ZK	126220866863421		MAR-2023	0.00	0.00
2	19AEWPM1693K1ZK	126220664220307		DEC-2022	0.00	0.00
3	19AEWPM1693K1ZK	126220502323370		SEP-2022	0.00	0.00
4	19AEWPM1693K1ZK	126220157334038		JUN-2022	0.00	0.00
Total					0.00	0.00

SIDDHI VINAYAK CONSTRUCTION
Prop. : ABHIJIT MODAK
S F ROAD, MILLAN PALLY
SILIGURI, 734405

PAN : AEWPM1693K
DOB : 26-08-1970

P.Y. : 2022-23
A.Y. : 2023-24

Capital Account for the year ended 31st March, 2023

Particulars	Amount	Particulars	Amount
To Drawing	3,51,200.00	By Balance b/d	51,30,169.00
To Int on Prop Loan	5,76,100.00	By Income from Other Source	4,01,294.00
To Balance c/d (Transfer to Balance Sheet)	46,04,163.00		
	55,31,463.00		55,31,463.00

BALANCE SHEET AS AT 31.03.2023

Liabilities	Amount	Amount	Assets	Amount	Amount
<u>Proprietor Capital A/c.</u>		46,04,163.00	<u>Fixed Assets</u>		
			Residential Flat		94,80,000.00
<u>Secured & Unsecured Loans</u>					
Car Loan		3,32,170.00	Motor Car	7,50,630.86	
Indian Bank A/c No. 6810106059			Less : Depn @ 15%	<u>1,12,594.63</u>	6,38,036.23
Secured Loan (Mortgage A/c)			<u>Current Assets</u>		
ICICI LBSGI00005580280		53,38,443.00	Sundry Debtors		3,14,500.00
<u>Current Liabilities</u>			<u>Cash & Cash Equivalents</u>		1,41,239.77
Sundry Creditors		2,68,000.00			
Other Current Liabilities		31,000.00			
		1,05,73,776.00			1,05,73,776.00