

Acknowledgement Number:498068851011123

Date of filing : 01-Nov-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN	ANHPG0136D		
Name	AJAY GHOSH		
Address	DC-104, NARAYANTALA(WEST), Desh Bandhu Nagar S.O, Baguihati , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700059		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5)- Revised Return	e-Filing Acknowledgement Number	498068851011123

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	15,78,050
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	2,19,352
Interest and Fee Payable	6	19,939
Total tax, interest and Fee payable	7	2,39,291
Taxes Paid	8	2,39,295
(+) 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

This return has been digitally signed by AJAY GHOSH in the capacity of Self
having PAN ANHPG0136D from IP address 146.196.47.93 on 01-Nov-2023 18:55:47 DSC St.No & Issuer
5881721 & 21713127CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra
Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ANHPG0136D03498068851011123ac840af1559b82e8726b5074bf91ae7cb9253f8e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



INCOME TAX DEPARTMENT

Challan Receipt



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

ITNS No. : 280

PAN	:	ANHPG0136D
Name	:	AJAY GHOSH
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.)	:	₹ 1,99,040
Amount (in words)	:	Rupees One Lakh Ninety Nine Thousand Forty Only
CIN	:	23103100368415RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20231101163236625260
Date of Deposit	:	01-Nov-2023
BSR code	:	6939001
Challan No	:	02965
Tender Date	:	01/11/2023

Tax Breakup Details (Amount In ₹)

A.	Tax	₹ 1,99,040
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,99,040
Total (In Words)		Rupees One Lakh Ninety Nine Thousand Forty Only



Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

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Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



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Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

489543580311023

Date of e-Filing

31-Oct-2023

Name	:	AJAY GHOSH
PAN/TAN	:	ANHPG0136D
Address	:	DC-104, NARAYANTALA WEST, Baguihati, Desh Bandhu Nagar S.O, NORTH 24 PARGANAS, West Bengal, INDIA - 700059
Form No.	:	Form 10IE
Form Description	:	Application for exercise/withdrawal of option under clause (i) of sub-section (5) of section 115BAC of the Income-tax Act, 1961. This form is in compliance with rule 21AG.
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Individual
Verified By	:	ANHPG0136D

(This is a computer generated Acknowledgement Receipt and needs no signature)

AJAY GHOSH
 DC-104,NARAYANTALA(WEST),
 BAGUIATI,KOLKATA-700059
 PAN-ANHPG0136D
 AADHAR CARD NO-5441 7111 2288

SON OF LAXMI NARAYAN GHOSH

NEW REGIME

DATE OF BIRTH-17.03.1985

STATEMENT OF INCOME & TAX COMPUTATION SHEET FOR THE ASSESSMENT YEAR 2023-2024.

1. INCOME FROM BUSINESS :-

INCOME FROM THE JMT CONSTRUCTION-PAN-AAJFT2227M

SALARY FROM FIRM			240000.00
INTEREST ON CAPITAL FROM FIRM			397682.00

SHARE OF PROFIT FROM FIRM	50%	211510.00	
CAPITAL AS ON 31ST MARCH 2023-THE JMT CONSTRUCTION-Rs.		<u>4787225.50</u>	

INCOME FROM VASUNDHARA CONSTRUCTION-PAN-AATFV1728P

SALARY FROM FIRM			144000.00
INTEREST ON CAPITAL FROM FIRM			372939.00

SHARE OF PROFIT FROM FIRM	50%	155080.00	
CAPITAL AS ON 31ST MARCH 2023-VASUNDHARA CONSTRUCTION-Rs.		<u>5939669.00</u>	

INCOME FROM G.C.GROUP-PAN-AAXFG6960E

SALARY FROM FIRM			0
INTEREST ON CAPITAL FROM FIRM			0

SHARE OF PROFIT FROM FIRM	25%	0.00	
CAPITAL AS ON 31ST MARCH 2023-G.C.GROUP-Rs.		<u>16760000.00</u>	

INCOME FROM SUNRISE CONSTRUCTION-PAN-AERFS9302N

SALARY FROM FIRM			0
INTEREST ON CAPITAL FROM FIRM			0

SHARE OF PROFIT FROM FIRM	33.33%	0.00	
CAPITAL AS ON 31ST MARCH 2023-SUNRISE CONSTRUCTION-Rs.		<u>2160000.00</u>	

	DEED VALUE	MARKET VALUE		
SALE PROCEEDS OF LAND-JOINTLY (1/3RD)	4000000.00	5067036.00		
1/3RD OF RS. 5067036.00		1689012.00		
NET PROFIT @ 8.25% OF RS. 1689012.00			<u>139343.00</u>	1293964.00

2.INCOME FROM HOUSE PROPERTY:-

EB-3,DESHBANDHU NAGAR,BAGUIATI,KOLKATA-700059

RENT RECEIVED		402550.00	
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LESS:-			
REPAIRS & MAINTENANCE		<u>120765.00</u>	281785.00

3.INCOME FROM OTHER SOURCES :-

RECURRING DEPOSIT INTEREST			277.00
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SAVINGS BANK INTEREST

HDFC,BAGUIATI,A/C NO-50100033255624		1711.00	
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BANDHAN BANK,		305.00	
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STATE BANK OF INDIA,		6.00	
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INDIAN BANK,B.T.ROAD,A/C NO-824621239		<u>0.00</u>	2022.00	2299.00
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GROSS INCOME			<u>1578048.00</u>
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LESS:-DEDUCTION U/S 80C	150000.00	
DEDUCTION U/S 80D	15617.00	
DEDUCTION U/S 80TTA	<u>10000.00</u>	

TAXABLE INCOME		<u>1578048.00</u>
ROUNDED OFF,SAY		<u>1578050.00</u>

CONTD...P-2

ROUNDED OFF,SAY		1578050.00
TOTAL TAX PAYABLE		<u>210915.00</u>
LESS:-DEDUCTION U/S 87A		<u>0.00</u>
TAX PAYABLE		210915.00
ADD:-ED. & H.ED CESS		8437.00
INTEREST		<u>19939.00</u>
NET TAX PAYABLE		239291.00
LESS:-		
ADVANCE TAX		
TDS-RENT	40255.00	
TDS-194N	0.00	
TAX PAID U/S 140A	<u>199040.00</u>	239295.00
TAX REFUNDABLE		<u><u>N I L</u></u>

VASUNDHARA CONSTRUCTION
DC-104, DESHBANDHU NAGAR,
NARAYANTALA(WEST),
KOLKATA 700059
PAN-AATFV1728P
DATE OF FORMATION 01.09.2020

BALANCE SHEET AS AT 31ST MARCH 2023

AJAY GHOSH-PAN- AS PER LAST A/C ADDITION ADD:- INTEREST ON CAPITAL SALARY SHARE OF PROFIT LESS DRAWINGS	6215650.00 4222000.00 372939.00 144000.00 155080.00 11109669.00 5170000.00	INVESTMENTS FURNITURE AS PER LAST A/C WORK-IN-PROGRESS AS CERTIFIED BY PARTNERS CASH AT BANK HDFC BANK, 5939669.00 A/C NO-50200059665748	12600.00 18675800.00 387753
DURGA GHOSH-PAN AS PER LAST A/C ADDITION ADD:- INTEREST ON CAPITAL SALARY SHARE OF PROFIT LESS DRAWINGS	2456750.00 0.00 147405.00 144000.00 155080.00 2903235.00 180000.00	ADVANCE FOR LAND BAKTAR ALI MONDAL SUNDRY RECEIVABLE FROM TANIA GHOSH CASH BALANCE	900000.00 5000000.00 237801.00
LOANS & ADVANCES THE JMT CONSTRUCTION MAA APARAJITA CONSTRUCTION- AS PER LAST A/C ADVANCE FROM PARTIES OUTSTANDING LIABILITIES AUDIT FEES SUNDRY CREDITORS SALARY TO STAFF	6145000.00 4000000.00 15000.00 3568550.00 20000.00	10145000.00 2802500.00 3603550.00	
		25213954.00	25213954.00

Place Kolkata
Dated 23.09.2023

As per our report of even date.

VASUNDHARA CONSTRUCTION

(Signature)
Partners

For
P.K. Aditya & Associates
Chartered Accountant

(Signature)
Pradip Kumar Aditya
Partner
Membership No-051868
CA-3/8, Deshbandhu Nagar,
Baguiati Kolkata-700059
Regn No 324056E
PAN-AAKFP2471Q
UDIN-

THE JMT CONSTRUCTION
ARUNA ARASAY
ARUNACHAL NATHARA
P. S. NEWTOWN
KOLKATA 700112

PAN AAKT1221M
[10/11/2012]

BALANCE SHEET AS AT 31 ST MARCH 2023

CAPITAL ACCOUNT		FURNITURE	
DEBENDRA NATH DUTTA		AS PER LAST ACCOUNT	
AS PER LAST A/C	2194479.50		
ADDITION	3075650.00		
ADD. ST. OF PROFIT	211110.00		
INTEREST ON CAP. @ 6%	131106.00		
SALARY	240000.00		
	5853235.50		
LESS-DRAWINGS	1079600.00		
	4773635.50		
AJAY GHOSH		WORK-IN-PROGRESS	
AS PER LAST A/C		AS CERTIFIED BY PARTNERS	
AS PER LAST A/C	6678642.50		
ADDITION			
ADD. ST. OF PROFIT	211110.00		
INTEREST ON CAPITAL @ 6%	337682.00		
SALARY	240000.00		
	7427225.50		
LESS-DRAWINGS			
G.C. GROUP	1400000.00		
PERSONAL	190000.00		
	2640000.00		
	4787225.50		
ADVANCE AGAINST FLATS & GARAGES		CASH AT BANK	
AS PER LAST A/C		HDFC BANK BAGUIATI	
AS PER LAST A/C	30376648.00		
ADD. RECEIVED IN THE YR	28804724.00		
	59181372.00		
LESS- SOLD/REGD	48105428.00		
	11075742.00		
STAFF SALARY		LOANS & ADVANCES	
AUTIT FEES		VASUNDARA CONSTRUCTION	
SUNDARY CREDITORS			
	48000.00		
	15000.00		
	2583503.00		
	2649503.00		

23245775.99

23245775.99

Place
Dated

Kolkata
24.03.2023

As per our report of even date

For
R.K. Aditya & Associates
Chartered Accountants
R.K. Aditya
Partner
Membership No-051868
CA-38 Deshbandhu Nagar
Baguiati Kolkata-700059
Reg. No-3240562
PAN AAKT1221M
UDIN

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Form 26AS/Annual Tax Statement

Assessment Year* 2023-24 ▼

View As HTML ▼ Select 'Text' to download Form 26AS/Annual Tax Statement in Text format.

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From AY 2023-24 onwards, Annual Tax Statement available on TRACES portal will display only TDS/TCS related data. Other details would be available in the AIS (Annual Information Statement) at e-filing portal (<https://www.incometax.gov.in/iec/foportal>). For data prior to AY 2023-24, there would be no change in display.

In order to Download PDF, please view HTML then click on Export as PDF button

Form 26AS/Annual Tax Statement in Excel Format is available through TRACES Account.

Password for Form 26AS/Annual Tax Statement Text file is Date of Birth / Date of Incorporation as printed on PAN card. Enter date in ddmmyyyy format to open file (e.g., for 10-Oct-2012, enter as 10102012)

Permanent Account Number (PAN)	ANHPG0136D	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	AJAY GHOSH						
Address of Assessee	103 C, BIDHAN SARANI, KOLKATA, KOLKATA, WEST BENGAL, 700004						

Click here to '[Verify TDS Certificate](#)'

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.itiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

PART-I-Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited (Rs.)	Total Tax Deducted# (Rs.)	Total TDS Deposited (Rs.)
	1 ARAMBAGH FOODMART PRIVATE LIMITED	194I(b) CALA14923G	402,550.00	40,255.00	40,255.00

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View 1 - 1 of 1

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

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited (Rs.)	Total Tax Deducted# (Rs.)	Total TDS Deposited (Rs.)
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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 (Rs.)
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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 (Rs.)	Total TDS Deposited** (Rs.)
Gross Total Across Deductor(s)					0.00	0.00

** Total TDS Deposited will not include the amount deposited as Fees and Interest

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 (Rs.)
Gross Total Across Buyer(s)					0.00

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid / Debited (Rs.)	Total Tax Collected* (Rs.)	Total TCS Deposited (Rs.)
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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 (Rs.)	Interest (Rs.)	Date of Payment	Remarks
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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 (Rs.)	Total TDS deposited (Rs.)	Total Amount Deposited other than TDS** (Rs.)
Gross Total Across Deductee(s)					0.00	0.00	0.00

** Total Amount Deposited other than TDS includes the Fees , Interest and Other etc.

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 (Rs.)	Total Amount Deposited other than TDS** (Rs.)
Gross Total Across Seller(s)					0.00	0.00

** "Total Amount Deposited other than TDS" includes Fees, Interest and Other etc. It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S.

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
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Taxpayer Information Summary (TIS)

Financial Year 2022-23
Assessment Year 2023-24

General Information

Permanent Account Number (PAN)

ANHPG0136D

Aadhaar Number

XXXX XXXX 2288

Name of Assessee

AJAY GHOSH

Date of Birth

17/03/1985

Mobile Number

9330222223

E-mail Address

saradaprasadnahak43@gmail.com

Address

DC-104,NARAYANTALA(WEST),DESH BANDHU NAGAR S.O,BAGUIHATI,NORTH 24 PARGANAS,700059,WEST BENGAL

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED VALUE	DERIVED VALUE
1	Rent received	4,02,550	4,02,550
2	Interest from savings bank	2,022	2,022
3	Interest from deposit	277	277
4	Sale of land or building	40,00,000	40,00,000
5	GST turnover	0	0
6	GST purchases	25,21,906	25,21,906
7	Miscellaneous payment	12,81,725	12,81,725

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

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

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.

Annexure to Taxpayer Information Summary (TIS)

SR. NO.	INFORMATION CATEGORY				PROCESSED VALUE		DERIVED VALUE
1	Rent received				4,02,550		4,02,550
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED VALUE	PROCESSED VALUE	DERIVED VALUE
1	TDS/TCS	Rent received (Section 194I(b))	ARAMBAGH FOODMART PRIVATE LIMITED (CALA14923G)	Amount paid/credited	4,02,550	4,02,550	4,02,550

SR. NO.	INFORMATION CATEGORY				PROCESSED VALUE		DERIVED VALUE
1	Interest from savings bank				2,022		2,022
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED VALUE	PROCESSED VALUE	DERIVED VALUE
1	SFT	Interest income (SFT-016) - Savings	HDFC BANK LIMITED (AAACH2702H.AB772)	Interest	1,711	1,711	1,711
2	SFT	Interest income (SFT-016) - Savings	BANDHAN BANK LIMITED (AAGCB1323G.AB660)	Interest	305	305	305
3	SFT	Interest income (SFT-016) - Savings	STATE BANK OF INDIA (AAACS8577K.AB703)	Interest	6	6	6

SR. NO.	INFORMATION CATEGORY				PROCESSED VALUE		DERIVED VALUE
1	Interest from deposit				277		277
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED VALUE	PROCESSED VALUE	DERIVED VALUE
1	SFT	Interest income (SFT-016) - Recurring Deposit	HDFC BANK LIMITED (AAACH2702H.AB772)	Interest	277	277	277

SR. NO.	INFORMATION CATEGORY				PROCESSED VALUE		DERIVED VALUE
1	Sale of land or building				40,00,000		40,00,000
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED VALUE	PROCESSED VALUE	DERIVED VALUE
1	SFT	Sale of immovable property (SFT-012)	OFFICE OF THE ADDL. DIST. SUB REGISTRAR SADAR KRISHNAGAR (CAL001483G.AG803)	Transaction amount	40,00,000	40,00,000	40,00,000

SR. NO.	INFORMATION CATEGORY				PROCESSED VALUE		DERIVED VALUE
1	GST turnover				0		0
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED VALUE	PROCESSED VALUE	DERIVED VALUE
1	Other	Sales reported under GSTR-3B	AJAY GHOSH (ANHPG0136D)	Total Turnover	0	0	0

SR. NO.	INFORMATION CATEGORY				PROCESSED VALUE		DERIVED VALUE
1	GST purchases				25,21,906		25,21,906

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED VALUE	PROCESSED VALUE	DERIVED VALUE
1	Other	Purchases reported under GSTR-1 of seller	TANMOY GHOSH (ADT1G7125J)	Purchase from supplier	24,18,154	24,18,154	24,18,154
2	Other	Purchases reported under GSTR-1 of seller	SANDEEP SINGH (CTAPS6798C)	Purchase from supplier	94,392	94,392	94,392
3	Other	Purchases reported under GSTR-1 of seller	RAISTUTI COLOURS (AAVFR5467R)	Purchase from supplier	9,160	9,160	9,160
4	Other	Purchases reported under GSTR-1 of seller	BANDHAN BANK LIMITED (AAGCB1323G)	Purchase from supplier	200	200	200

SR. NO.	INFORMATION CATEGORY				PROCESSED VALUE		DERIVED VALUE
1	Miscellaneous payment				12,81,725		12,81,725
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED VALUE	PROCESSED VALUE	DERIVED VALUE
1	SFT	Payments made in respect of credit card (SFT-006)	HDFC BANK LIMITED (AAACH2702H.AB772)	Total payment	12,81,725	12,81,725	12,81,725