

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]
(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
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
Accrued 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 Sl.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



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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

ACK
In

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.

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



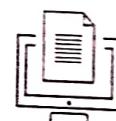
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Quick and Seamless



Paper

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Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Anywhere Anytime
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.		4787225.50	
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.		5939669.00	
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.		16760000.00	
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.		2160000.00	
	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	
LESS:-			
REPAIRS & MAINTENANCE		<u>120765.00</u>	281785.00

3. INCOME FROM OTHER SOURCES :-

RECURRING DEPOSIT INTEREST		277.00
SAVINGS BANK INTEREST		
HDFC,BAGUIATI,A/C NO-50100033255624		1711.00
BANDHAN BANK,		305.00
STATE BANK OF INDIA,		6.00
INDIAN BANK,B.T.ROAD,A/C NO-824621239		0.00
		<u>2022.00</u> 2299.00

	GROSS INCOME		1578048.00
LESS:-DEDUCTION U/S 80C	150000.00		
DEDUCTION U/S 80D	15617.00		
DEDUCTION U/S 80TTA	<u>10000.00</u>		

TAXABLE INCOME
 ROUNDED OFF,SAY

1578048.00
1578050.00

CONTD...P-2

ROUNDED OFF,SAY	1578050.00
TOTAL TAX PAYABLE	210915.00
LESS:-DEDUCTION U/S 87A	0.00
TAX PAYABLE	210915.00
ADD:-ED. & H.ED CESS	8437.00
INTEREST	19939.00
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>

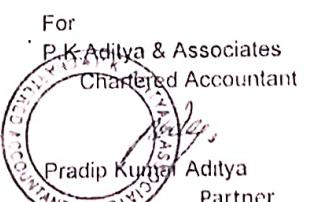
VASUNDHARA CONSTRUCTION
 DC-104, DESHBANDHU NAGAR,
 NARAYANTALA(WEST),
 KOLKATA 700059
 PAN-AATEV1728P
 DATE OF FORMATION 01.09.2020

BALANCE SHEET AS AT 31ST MARCH 2023

AJAY GHOSH-PAN-		INVESTMENTS	
AS PER LAST A/C	6215650.00	FURNITURE	
ADDITION	4222000.00	AS PER LAST A/C	12600.00
ADD:-			
INTEREST ON CAPITAL	372939.00	WORK-IN-PROGRESS	
SALARY	144000.00	AS CERTIFIED BY PARTNERS	18675800.00
SHARE OF PROFIT	155080.00		
	<u>11109669.00</u>	CASH AT BANK	
LESS:		HDFC BANK,	
DRAWINGS	<u>5170000.00</u>	5939669.00 A/C NO-50200059665748	387753
DURGA GHOSH-PAN		ADVANCE FOR LAND	
AS PER LAST A/C	2456750.00	BAKTAR ALI MONDAL	900000.00
ADDITION	0.00		
ADD:-			
INTEREST ON CAPITAL	147405.00	SUNDY RECEIVABLE FROM	
SALARY	144000.00	TANIA GHOSH	500000.00
SHARE OF PROFIT	155080.00	CASH BALANCE	237801.00
	<u>2903235.00</u>		
LESS:			
DRAWINGS	<u>180000.00</u>	2723235.00	
LOANS & ADVANCES			
THE JMT CONSTRUCTION	6145000.00		
MAA APARAJITA CONSTRUCTION-			
AS PER LAST A/C	<u>4000000.00</u>	10145000.00	
ADVANCE FROM PARTIES		2802500.00	
OUTSTANDING LIABILITIES			
AUDIT FEES	15000.00		
SUNDY CREDITORS	3568550.00		
SALARY TO STAFF	<u>20000.00</u>	3603550.00	
		<u>25213954.00</u>	<u>25213954.00</u>

Place : Kolkata
 Dated : 23.09.2023

As per our report of even date.



For
 P.K. Aditya & Associates
 Chartered Accountant
 Pradip Kumar Aditya
 Partner
 Membership No-051868
 CA-3/8, Deshbandhu Nagar,
 Baguiati, Kolkata-700059
 Regn. No. 324056E
 PAN-AAKFP2471Q
 UDIN-

VASUNDHARA CONSTRUCTION

Aditya
 Partners

THE JMT CONSTRUCTION
ARUNA ARAMBAL
ARUNACHAL HATIARA
P.S. NEW TOWN
KOLKATA - 700072

PAN AAKFT2471Q
DST 15/04/2014

BALANCE SHEET AS AT 31ST MARCH 2023

CAPITAL ACCOUNT

DEBENDRA NATH DUTTA	
AS PER LAST A/C	2184478.50
ADDITION	3075650.00
ADJ. SH. OF PROFIT	211140.00
INTEREST ON CAPITAL-6%	111149.00
SAL. ARV	240000.00
	<hr/>
LESS DRAWINGS	585374.50
	<hr/>
	1670030.00
	4783305.50

FURNITURE
AS PER LAST ACCOUNT

15209080.00

WORK-IN-PROGRESS

AS CERTIFIED BY PARTNERS

15209080.00

AJAY GHOSH

AS PER LAST A/C	6678042.50
ADDITION	211012.00
ADJ. SH. OF PROFIT	337692.00
INTEREST ON CAPITAL-6%	18000.00
SALARY	747725.50
	<hr/>
LESS DRAWINGS	1400000.00
PERSONAL	180000.00
	<hr/>
	2610000.00

CASH AT BANK

HFDC BANK BAGUIATI	
A/C NO-50200006632508	52872.20
A/C NO-50200053534533	1168417.54
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LOANS & ADVANCES

VASUNDARA CONSTRUCTION	6149000.00
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CASH BALANCE

15209080.00

ADVANCE AGAINST FLATS & GARAGES

AS PER LAST A/C	3036646.00
ADJ. RECEIVED IN THE YR	28804724.00
	<hr/>
LESS SOLD/REGD	591911.00
	<hr/>
STAFF SALARY	48000.00
AUDIT FEES	15000.00
SUNDAY CREDITORS	2593503.00
	<hr/>
	11025742.00

23245775.99

15209080.00

As per our report of even date

For
RK Adya & Associates
Chartered Accountant
2023
Rajib Kumar Adya
Partner
Membership No-051868
CA-38 Desbandhu Nagar
Bagruat, Kokata-700059
Reg. No. 3240562
PAN AAKFF2471Q
UDIN

Place
Dated
Kolkata
24/03/2023

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English ▾

- [View/ Verify Tax Credit](#)
 - [View Form 26AS/Annual Tax Statement](#)
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 - [Provisional TDS Certificate 16/16A/27D](#)
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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 ddmmmyyyy 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.utiitsl.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	IARAMBAGH FOODMART PRIVATE LIMITED	1941(b) CALA14923G	402,550.00	40,255.00	40,255.00

Page 1 of 1

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.)

** 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 210E (T & S) II, GSR 105(E) dated 10-12-2010

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

Page 0 of 0 No Transactions Received

PART-VI-Details of Tax Collected at Source Page 0 of 0 No Transactions Present

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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Page 0 of 0 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 (Rs.) Interest (Rs.) Date of Payment Remarks

Page 0 of 0 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).

Page 0 of 0

PART-IX-Details of Transactions/Demand Payments under Proviso to sub-section(1) of section 194S as per Form 26QF (F. No. D-115) - 1

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 19(1B).

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

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.

PAN
ANHPG0136D

Name
AJAY GHOSH

Assessment Year
2023-24

ANHPG0

----- 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 (CALO01483G.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	Sales reported under GSTR-3B	AJAY GHOSH (ANHPG0136D)	Total Turnover	0	0	0

PAN
ANHPG0136D

Name
AJAY GHOSH

Assessment Year
2023-24

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 (ADTIG7125J)	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
1	SFT	Payments made in respect of credit card (SFT-006)	HDFC BANK LIMITED (AAACH2702H.AB772)	Total payment	12,81,725	12,81,725