

Name of Assessee	RAJESH BADRI YADAV		
Father's Name	BADRI YADAV		
Address	BADRI KUNJ APARTEMENT, JHALPO, JHUMRI TELAIIYA, KODERMA, JHARKHAND, 825409		
E-Mail	rounakgupta246@gmail.com		
Status	Individual	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	ADEPY5112G	Date of Birth	12/05/1983
Residential Status	Resident	Sex	Male
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
GSTIN No.	20ADEPY5112G1ZW		
Original Return	20/01/2022	Serial No.	951127770200122
Aadhaar No:	655809248499	Passport No.:	
Bank Name	STATE BANK OF INDIA, , A/C NO:20323816514 , Type: Saving , IFSC: SBIN0007734		
Tele:	Mob:9970716173		

Computation of Total Income (revised) [As per Normal Provisions]

1. TIS summary not imported

Income from Business or Profession (Chapter IV D) 483690

<u>M/S SKR ENTERPRISES</u>	483690
Profit as per Profit and Loss a/c	<u>483690</u>
Total	

Income from Other Sources (Chapter IV F) 11320

INTEREST INCOME	<u>11320</u>
-----------------	--------------

Gross Total Income 495010

Total Income 495010

Round off u/s 288 A
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	12251
Rebate u/s 87A	<u>0</u>
Fee for default in furnishing return of income u/s 234F	1000
Round off u/s 288B	<u>1000</u>
Deposit u/s 140A	0
Tax Payable	

Tax calculation on Normal income of Rs 495010/-
Exemption Limit :250000
Tax on (495010-250000) =245010 @5% = 12251
Total Tax = 12251



Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 26 Jan 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0000118	20/01/2022	152	STATE BANK OF INDIA SBI,JHUMRITILAIYA	1000
Total					1000

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA		20323816514		SBIN0007734	Saving(Primary)

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	20ADEPY5112G1ZW	0
TOTAL		0

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	20ADEPY5112G1ZW	AA2005200723600	27-Jun-2020	May,2020	0	0
2	20ADEPY5112G1ZW	AA200420088208M	27-Jun-2020	April,2020	0	0
3	20ADEPY5112G1ZW	AA200620066657D	18-Jul-2020	June,2020	0	0
4	20ADEPY5112G1ZW	AA2011200850640	18-Dec-2020	November,2020	0	0
5	20ADEPY5112G1ZW	AA200920148542L	04-Nov-2020	September,2020	0	0
6	20ADEPY5112G1ZW	AA201020024261H	04-Nov-2020	October,2020	0	0
7	20ADEPY5112G1ZW	AA200720008069S	04-Nov-2020	July,2020	0	0
8	20ADEPY5112G1ZW	AA200820014688G	04-Nov-2020	August,2020	0	0
9	20ADEPY5112G1ZW	AA200321109148Y	14-Apr-2021	March,2021	0	0
10	20ADEPY5112G1ZW	AA201220145944P	19-Jan-2021	December,2020	0	0
Total					0.00	0.00

Detail of assets and income given in return form

Balance Sheet

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	460980
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	224960
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		0	Total		685940


Profit and Loss A/C

1.	Gross receipt	6245900
	Through Cheque/Draft/Bank Elec. Clearing	6245900
	Any Other Mode	0



NAME OF ASSESSEE : RAJESH BADRI YADAV A.Y. 2021-2022 PAN : ADEPY5112G

2.	Gross profit	691838
3.	Expenses	208148
4.	Net profit	483690


Signature
(RAJESH BADRI YADAV)
Date-26.01.2022

CompuTax : [RAJESH BADRI YADAV]
