INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted and verified electronically]

Assessment Year 2018-19

Nan	ne						PAN		
RUPA VERMA				AYSPV7994C					
Flat/Door/Block No			Name Of Premises/Building/Village			Form No. which has been electronically transmitted			
								ITR-3	
Road/Street/Post Office			Area/Locality						
IRC	GU ROAD, NEAR SH	IIV MANDIR	KUMHAR TOI	.Ī	5		Status	Individu	ıal
Tov	vn/City/District		State		Pin/Zi	pCode	Aadhaa	r Numb	per/Enrollment ID
RA	NCHI		JHARKHAND		83400	1	XXXX	XXXX 8	8009
Des	ignation of AO(Wa	rd/Circle) [TT) WARD W2(3), F	RANCHI			Original c	or Revis	ed ORIGINAL
E-fi	ling Acknowledgen	nent Number	2512477403108	318		Date(I	DD/MM/YY	YYY)	31-08-2018
1	Gross total income	1		- 63			1		706749
2	Deductions under Ch	aptér-VI-A			-		2		109649
3	Total Income						3		597100
3a	Current Year loss, if	any					3a		0
4	Net tax payable						4		32877
5	Interest and Fee Paya	able			and the second s		5		. 3294
6	Total tax, interest and	d Fee payable		Control of the Contro			6		36171
7	Taxes Paid	a Advance	e Tax	7a		0			
		b TDS		7b		0			
				7c		0			
				7d		36170			
		e Total Ta	xes Paid (7a+7b+7	c +7d)			7e		36170
8	Tax Payable (6-7e)					8		0
9	Refund (7e-6)						9		0
10	Exempt Income						10		
	RU Flat Roa IRC Tow RA Des E-fi 2 3 3a 4 5 6 7	Flat/Door/Block No Road/Street/Post Office IRGU ROAD, NEAR SH Town/City/District RANCHI Designation of AO(Wa E-filing Acknowledgem Gross total income Deductions under Ch Total Income Current Year loss, if Net tax payable Interest and Fee Paya Total tax, interest and Taxes Paid Tax Payable (6-7e) Refund (7e-6)	RUPA VERMA Flat/Door/Block No Road/Street/Post Office IRGU ROAD, NEAR SHIV MANDIR Town/City/District RANCHI Designation of AO(Ward/Circle) [TTO] E-filing Acknowledgement Number 1 Gross total income 2 Deductions under Chapter-VI-A 3 Total Income 3a Current Year loss, if any 4 Net tax payable 5 Interest and Fee Payable 6 Total tax, interest and Fee payable 7 Taxes Paid a Advance b TDS c TCS d Self Ass e Total Ta 8 Tax Payable (6-7e) 9 Refund (7e-6)	RUPA VERMA Flat/Door/Block No Road/Street/Post Office IRGU ROAD, NEAR SHIV MANDIR Town/City/District RANCHI Designation of AO(Ward/Circle) E-filing Acknowledgement Number Gross total income Deductions under Chapter-VI-A Total Income Current Year loss, if any Net tax payable Interest and Fee Payable Taxes Paid Advance Tax B TDS C TCS d Self Assessment Tax e Total Taxes Paid (7a+7b+7) Refund (7e-6) Agriculture	RUPA VERMA Flat/Door/Block No Name Of Premises/Building Road/Street/Post Office IRGU ROAD, NEAR SHIV MANDIR Town/City/District RANCHI Designation of AO(Ward/Circle) E-filing Acknowledgement Number Deductions under Chapter-VI-A Total Income	RUPA VERMA Flat/Door/Block No Name Of Premises/Building/Village Road/Street/Post Office Area/Locality IRGU ROAD, NEAR SHIV MANDIR KUMHAR TOLI Town/City/District State Pin/Zi RANCHI JHARKHAND 83400 Designation of AO(Ward/Circle) ITO WARD W2(3), RANCHI E-filing Acknowledgement Number 251247740310818 1 Gross total income 2 Deductions under Chapter-VI-A 3 Total Income 3a Current Year loss, if any 4 Net tax payable 5 Interest and Fee Payable 6 Total tax, interest and Fee payable 7 Taxes Paid a Advance Tax 7a b TDS 7b c TCS 7c d Self Assessment Tax 7d e Total Taxes Paid (7a+7b+7c+7d) 8 Tax Payable (6-7e) 9 Refund (7e-6) 10 Evernat Income Agriculture	Flat/Door/Block No Name Of Premises/Building/Village Road/Street/Post Office Area/Locality IRGU ROAD, NEAR SHIV MANDIR KUMHAR TOLI Town/City/District State Pin/ZipCode RANCHI JHARKHAND 834001 Designation of AO(Ward/Circle) [TIO WARD W2(3), RANCHI E-filing Acknowledgement Number 251247740310818 Date(I Gross total income 2 Deductions under Chapter-VI-A 3 Total Income 3a Current Year loss, if any 4 Net tax payable 5 Interest and Fee Payable 6 Total tax, interest and Fee payable 7 Taxes Paid a Advance Tax 7a 0 b TDS 7b 0 c TCS 7c 0 d Self Assessment Tax 7d 36170 e Total Taxes Paid (7a+7b+7c+7d) 8 Tax Payable (6-7e) 9 Refund (7e-6)	Flat/Door/Block No	RUPA VERMA

The return has been electronically uploaded on	31-08-2018 11:45:41	from IP address	157.42.40	0.254 and has bee	en electronically
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on <u>31-08-2018 11:49:29</u>	from IP address	157.42.40.254	at	RANCHI	using
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRITRIBHINAN SONS INFRA CONSTRUCTION PVT. LTD.

DIRECTOR



Name :

RUPA VERMA

Father's Name:

SHANKAR DAYAL BURMAN

Address(O)

0, IRGU ROAD, SHIV MANDIR ,KUMHAR TOLI, RANCHI, JHARKHAND-834001

Permanent Account No:

AYSPV7994C

Date of Birth:

07/05/1986

Sex: Status: Female

Individual

2017-2018

Resident Status Assessment Year: Resident 2018-2019

Previous year: Ward/Circle:

Return:

ORIGINAL

Computation of	Total Income	
Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	701600	701600
Income from Capital Gains	0	0
Income from Other Sources	5149	5149
Gross Total Income		706749
Less : Deduction under Chapter		109649
Total Income		597100
Rounding off u/s 288A		597100
Income Taxable at Normal Rate Income Taxable at Special Rate		597100 0
TAX CALC	ULATION	
Basic Exemption Limit Rs. Tax at Normal Rates Total Tax	250000 31920	31920
Add : Education Cess		638
Total Add : Secondary & Higher Education Cess		32558 319
Total Add : Interest		32877 3294
Less : Tax Deposited u/s 140A		36170
Amount Refundable Amount Refundable Rounded Off u/s 288 B		<u>-1</u> 0

Income from Business & Profession **Details**

(Other mode)

701600 Business Income u/s 44AD

COMPREHENSIVE DETAIL

Gross Receipts (Banking channel) 0 Gross Receipts (Other mode) 2822000 Total Gross Receipts 2822000 Actual Profit 701600 Actual Profit %age is 24.86% Deemed Profit @6% on Gross Receipts 0 (Banking channel) Deemed Profit @8% on Gross Receipts 225760

SRI TRIBHNWAN SONS INFRA CONSTRUCTION PVT. LTD. Drivo Kumor



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Deemed Profit against Turnover
Higher of Assessable profit
Business Income From 44AD
Total of Business & Profession

Income From Other Sources

225760	
701600	

701600

701600	
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5149

109649

Interest on Bank Savings SB	5149	5149
Total Income		5149

Total of Other Sources 5149 **Deductions Under Chapter VIA**

Description u/s 80C In Respect of Investments		Gross Amount	Deductable Amount 104500
LIP Paid	104500	104300	104300
u/s 80TTA (Interest on deposit in saving account)		5149	5149

Details: Tax Deposited u/s 140A

SR Code	Dated	ChallanNo.	Amount
6390340	31/08/2018	60963	36170
		6390340 31/08/2018	

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover		Actual Profit (%)
INCOME FROM BUSINESS	2822000	0	2822000	701600	24.86
Total	2822000	0	2822000	701600	

Return Filing Due Date : Due Date Extended upto : Interest Calculated Upto: 31/07/2018

31/08/2018

31/08/2018

Return Filing Section:

Notification No:

225/242/2018/ITA.II

Verified By : RUPA VERMA



