

PW Parma123*

RADHESHYAM SAHU

Filed-27/12/2021 Online()

NAME RADHESHYAM SAHU

PAN:- CENPS3526N

FATHER'S NAME BHALINDRA SAHU

WARD/RANGE:-2(3) RAN

ADD.- B BLOCK-3A, JAYSHREE GREEN CITY

STATUS :- INDIVIDUAL

PUNDAG ROAD, ARGORA

D.O.B. :- ,04/03/1971

RANCHI-834012.

SEX :- MALE

NOB- Code-9028

Mobile 9386744352

Link Aadhar No:-427201492205

F.A. 2020-21

9028

A.Y. 2021-22

Receipt & Payment A/c for the year ended 31st March 2021 (Regular Books of A/c is not maintained)

PARTICULAR	AMOUNT	PARTICULARS	AMOUNT
TO Salary	304079.00	By Gross Rece	5020658
TO School Tution Fee	292800.00	Trade	3347100
TO Misc . Expences	758400.00	Intt.	32356
TO Invest in Trade	6410000.00	(17195+14591+570)	8400114.00
TO Net Profit	634835.00		
	<u>8400114.00</u>		<u>8400114.00</u>

CAPITAL ACCOUNT

PARTICULAR	AMOUNT	PARTICULARS	AMOUNT
To Drawing	190000.00	By balance h/d	2291909.00
To Lip	156520.00	Net Profit	634835.00
To balance c/d	2580224.00		
	<u>2926744.00</u>		<u>2926744.00</u>

COMPUTATION OF TOTAL INCOME

Profit & Gains from Business or Profession

Net Profit as per R/P A/C

		634835.00	634835.00
474840	Gross Total incme		634835.00
250000	Less Deduction under chapter VI A		160000.00
224840	TOTAL INCOME		474835.00
11242	Tax on above	474835.00 tax	11242.00
		EC	0.00
	Tax Rebate U/s 87A		11242.00
	tax payable		0.00
	Intt.U/s 234A		0.00
	tax paid		2683.00
	REFUNDABLE		-2683.00

BSR CODE DATE CHALLAN

BANK DETAILS

S.B.A/c No-30009783793, S.B.I. Ashok Nagar, Ranchi

IFSC Code :- SBIN0009010

VELIDATE

S.B.A/c No-7765000100011749, P.N.B. Gutuwa, Ranchi, IFS Code- PUNB0776500

E-mail ID:- shambhaventerprises3@gmail.com

(Radheshyam Sahu

Radheshyam Sahu

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL	2580224.00	Fixed Assets	1885000.00
Secured Loan	0.00	Sundry Debtors	45500.00
Sundry Creditors	25800.00	Inventory	197800.00
Unsecured Loan	0.00	Other Assets	410000.00
TDS	0.00	Balance Bank	46440.00
		Cash in Hand	21284.00
	<u>2606024.00</u>		<u>2606024.00</u>

194A	S.K.JALAN	RCHS06166G	14358	1436
194A	PNB	RCHP00166F	233	0
206CR	CAPTAIN'S I LTD	CALB07531G	1662667	1247
			1677258	2683

Intimation u/s 143(1)



Name : RADHESHYAM SAHU
Address : Bhola Nagar Kathal More Road Near Dayal Petrol Pump, Gutua B.O
Gutuwa, RANCHI Jharkhand 835303 INDIA
Ph : 91-9386744352

नाम : राधेश्याम साहू
पता : भोला नागर कठल मोरे रोड दिवालय पेट्रोल पंप के निकट, गुकआ बी.ओ
गुकवा, रांची झारखण्ड 835303 इंडिया
फ़ोन : 91-9386744352

PAN : CENPS3526N | AY : 2021-22 | Ack. No. : 448871300271221 | DIN : CPC/2122/A4/202897685

You have a Refund for A.Y. 2021-22

* Amount of Refund : ₹ 2,800

Refund Sequence No : 9114309945

ITR Form Type	Date of Filing	Intimation Order Date	Due Date
ITR4 Original	27/12/2021	27/12/2021	31/12/2021
Extended Due Date	Status	Residential status	
31/12/2021	Individual	Resident	

RETURN DETAILS

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	Taxation option	Opted for 115BAC	No	No
02	Income Details	Total Income	4,74,840	4,74,840
03	Tax Details	Tax Liability after relief	0	0
04	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	0	0
05	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax)	2,683	2,683
06	Refund Details	Refund Amount (including 244A interest)	2,680	2,800

* Note: Refund will be credited to your bank account within 15 days from the date of receipt of intimation. Kindly note that such credit is subject to your bank account being pre-validated and linked to your PAN.

Signature Not Verified
Digitally signed by
N SAIRAJ
DN: cn=N SAIRAJ, o=CPC, ou=Income Tax Department, email=N.SAIRAJ@CPC.INDIA.GOV

N SAIRAJ

Asst. Director of Income Tax, CPC
Bengaluru

Radheshyam Sahu

Intimation u/s 143(1)



Name : RADHESHYAM SAHU
 PAN : CENPS3526N | AY : 2021-22 | Ack. No. : 448871300271221 | DIN : CPC/2122/A4/202897685

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	BUSINESS OR PROFESSION	Income from Business or Profession	6,02,479	6,02,479
02	SALARY	(i) Gross Salary (ia+ib+ic)	0	0
		(a) Salary as per section 17(1)	0	0
		(b) Value of perquisites as per section 17(2)	0	0
		(c) Profits in lieu of salary as per sec 17(3)	0	0
		(ii) Less : Allowances to the extent exempt u/s 10	0	0
		(iii) Net salary (i-ii)	0	0
		(iv) Deduction u/s 16 (iva+ivb+ivc)	0	0
		(a) Standard deduction u/s 16 (ia)	0	0
		(b) Entertainment allowance u/s 16 (ii)	0	0
		(c) Professional tax 16(iii)	0	0
		(v) Income chargeable under the head 'SALARIES' (iii-iv)	0	0
03	HOUSE PROPERTY	Type of House Property	Self Occupied	Self Occupied
		(i) Gross rent received/receivable/lettable value during the year	0	0
		(ii) Tax paid to local authorities	0	0
		(iii) Annual value (i-ii)	0	0
		(iv) 30% of Annual value	0	0
		(v) Interest payable on borrowed capital	0	0
		(vi) Arrears/ Unrealized rent received during the Year Less 30%	0	0
		(vii) Income chargeable under the head 'House Property' [(iii-iv)+vi]	0	0
04	OTHER SOURCES	Income from other sources (sum of the items below)	32,356	32,356
		(i) Interest from Savings Account	17,195	17,195
		(ii) Interest from Deposit(Bank/Post Office/Cooperative Society)	14,591	14,591
		(iii) Interest from Income Tax Refund	570	570
05		Gross Total Income [5=(1+2+3+4)]	6,34,835	6,34,835
06	DEDUCTION UNDER CHAPTER VIA	Deductions (u/s)		
		80C (Deduction in respect of life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.)	1,50,000	1,50,000
		(b) 80TTA (Deduction in respect of interest on deposits in savings account)	10,000	10,000
		Total deductions under chapter VI-A (sum of the items above) (As restricted to the amount claimed in the return)	1,60,000	1,60,000
07		Taxable Total income [7=(5-6)]	4,74,840	4,74,840
08	TAX DETAILS	Tax payable on total income	11,242	11,242
09		Rebate u/s 87A	11,242	11,242
10		Tax payable after rebate [10=(8-9)]	0	0
11		Surcharge (on 10)	0	0
12		Health & education cess @4% on (10+11)	0	0
13		Total Tax & Health & education cess [13=(10+11+12)]	0	0
14	TAX RELIEF	Relief u/s 89	0	0
15	TOTAL INCOME TAX LIABILITY	Balance tax after relief [15=(13-14)]	0	0

Radheshyam Sahu

Intimation u/s 143(1)



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : RADHESHYAM SAHU

PAN : CENPS3526N

AY : 2021-22

Ack. No. : 448871300271221

DIN : CPC/2122/A4/202897685

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
16	INTEREST AND FEE PAYABLE	(a) Total Interest u/s 234A	0	0
		(b) Total Interest u/s 234B	0	0
		(c) Total Interest u/s 234C	0	0
		(d) Fee u/s 234F	0	0
		(e) Total Interest and fee [16e=(16(a)+16(b)+16(c)+16(d))]	0	0
17		Aggregate Income Tax liability [17=(15+16e)]	0	0
18	PRE-PAID TAXES	(a) Advance tax	0	0
		(b) TDS	1,436	1,436
		(c) TCS	1,247	1,247
		(d) Self assessment tax	0	0
		(e) Total Tax Paid [18e=(18(a)+18(b)+18(c)+18(d))]	2,683	2,683
19	REFUND	Refund Amount [19=(18e-17)]	2,680	2,683
20		Delay attributable to Taxpayer (in months)	N/A	0
21		Interest u/s 244A on refund (on item 19 above after considering item 20)	N/A	117
22		Total Income Tax Refund [22=(19+21)]	N/A	2,800
23		Total outstanding demand and interest payable u/s 220(2) to the extent adjusted with the refund amount.		0
24		Net Amount Refundable [24=(22-23)]		2,800

Radheshyam Sahu

Intimation u/s 143(1)

Name : RADHESHYAM SAHU

PAN : CENPS3526N

AY : 2021-22

Ack. No. : 448871300271221

DIN : CPC/2122/A4/202897685

Notes:

1. Interest u/s 244A of the Income Tax Act, 1961 is computed up to the date of issue of the refund.
2. The refund determined in this intimation, along with interest u/s 244A is subject to adjustment of arrear demand, if any, u/s 245.
3. The Refund is issued by the State Bank of India (Refund Banker) on behalf of the Income Tax Department. The details of the status of the Refund can be obtained from website (www.tin-nsdl.com) under "Status of Tax Refunds". In case of any difficulty or delay in the receipt of refund, kindly call the State Bank of India Call Center number 18004259760 to know the status of refund.
4. If you consider that any part of this intimation requires to be rectified, you may request for a rectification u/s 154 of the Income Tax Act 1961.

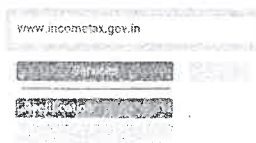
To file a Rectification Request

1



Log on to www.incometax.gov.in with your PAN Number and Password.

2



Click on 'Rectification' under 'Services' tab.

Radheshyam Sahu

NAME OF ASSESSEE : PRADEEP PRASAD
PAN : AGYPP6830B
FATHER'S NAME : SHEO SHANKAR PRASAD
RESIDENTIAL ADDRESS : CHIKOR, CHIKOR, BHANDRA, KHUNTI, RANCHI, JHARKHAND-835210
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : R-2(W-3) **FINANCIAL YEAR** : 2019 - 2020
GENDER : MALE **DATE OF BIRTH** : 23/01/1973
EMAIL ADDRESS : pradeepprasad9876@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : ALLAHABAD BANK
MICR CODE : 834010005
IFS CODE : ALLA0211069
ADDRESS : DORANDA(DON)
ACCOUNT NO. : 50009402198
RETURN : ORIGINAL (FILING DATE : 08/01/2021 & NO. : 139036670080121)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 1012086

PROFIT DEEMED U/S 44AD @ 8% OF RS. 2844923	227594
PROFIT DECLARED U/S 44AD @ 18% OF RS. 2844923	512086
PROFIT (HIGHER OF THE ABOVE)	512086

PROFIT U/S 44AE

OTHER * NO. OF VEHICLE * NO. OF MONTHS (7500*1*12)	90000
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PROFIT DECLARED U/S 44AE	250000
PROFIT (HIGHER OF THE ABOVE)	250000

OTHER * NO. OF VEHICLE * NO. OF MONTHS (7500*1*12)	90000
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PROFIT DECLARED U/S 44AE	250000
PROFIT (HIGHER OF THE ABOVE)	250000

PROFIT U/S 44AE	500000
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INCOME FROM OTHER SOURCES

BANK SAVINGS ACCOUNT INTT	5698	16458
FD INT	10760	
TOTAL	16458	

GROSS TOTAL INCOME 1028544

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	150000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	5698	
TOTAL DEDUCTIONS	155698	

TOTAL INCOME	872846
TOTAL INCOME ROUNDED OFF U/S 288A	872850

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 372850 (872850-500000) @ 20%	74570
TAX ON RS. 872850	87070
	87070
ADD: HEALTH AND EDUCATION CESS @ 4%	3483
	90553

Pradeep Prasad

LESS TAX DEDUCTED AT SOURCE

SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS	56898	56898
		33655
ADD INTEREST PAYABLE		
INTEREST U/S 234B	3360	
INTEREST U/S 234C	336	3696
		37351
TAX ROUNDED OFF U/S 288B		37350
LESS SELF ASSESSMENT TAX U/S 140A 0510308 - 38143 - 08/01/2021	37350	37350
TAX PAYABLE		NIL

DETAIL OF DEDUCTION U/S 80C

LIC	150000
TOTAL	150000

THIS RETURN IS BEING FILED ON THE BASIS OF INFORMATION AND DETAILS AS GIVEN BY ME. THE SERVICE OF THIS PROFESSIONAL IS LIMITED TO THE FILING OF THE RETURN OF INCOME AND CORRECTNESS OF THE INFORMATION ON THE UNDERSIGN.

PRADEEP PRASAD

Financial Particulars of Business

Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	Nil
Cash-in-hand	85000
Total assets	85000

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	85000.00

As per Form 26AS [File Creation Date: 07-01-2021] last imported on 07-01-2021 04:23 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	Amount claimed for this year	B/F C/F
194A : Other Interest						
1.	RCHI00385A	INDIAN OVERSEAS BANK	10760	Nil	Nil	
194C : Contractors and sub-contractors						
1.	RCHD01610A	DISTRICT SUPPLY OFFICE KHUNTI	2844923	56898	56898	
Grand Total			2855683	56898	56898	

Pradeep Prasad

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
2021-22

PAN	AGYPP6830B		
Name	PRADEEP PRASAD		
Address	CHIKOR , CHIKOR , BHANDRA , KHUNTI , RANCHI , 35-Jharkhand , 91-India , 835210		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	613630020301221

	Current Year business loss, if any	1	0
Taxable Income and Tax details	Total Income		9,19,500
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9,19,500
	Net tax payable	4	1,00,256
	Interest and Fee Payable	5	1,130
	Total tax, interest and Fee payable	6	1,01,386
	Taxes Paid	7	1,01,383
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-12-2021 15:26:08 from IP address 10.1.219.49 and verified by PRADEEP PRASAD having PAN AGYPP6830B on 06-04-2022 11:48:45 using Electronic Verification code XVW7496BQI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AGYPP6830B03613630020301221F42D7C8E233CB0F770DA273BB10B2630F9956E27

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Pradeep Prasad

GSTR No.	20AGYPP6830B1ZE
Amount of turnover/Gross receipt as per the GST return filed	Nil

Financial Particulars of Business

Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	Nil
Cash-in-hand	156560
Total assets	156560

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	156560.00

STATEMENT OF LONG TERM CAPITAL GAIN

Particular	Sales Price/Year	Indexed Cost/Year	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain
LAND	616000.00 (07/12/2020)	386283.00 (30/07/2014)	0.00	0.00	229717.00	0.00
Total	616000.00	386283.00	0.00	0.00	229717.00	0.00

LAND - Value of property as per stamp valuation authority: 616000; Cost: 308000 * (301/240) = 386283

Consolidated Exemption U/s 54 = Lower of 862000(C) OR 229717(B)					(E) 229717.00
Name of Company	Net Sales Consideration	Capital Gain (before Exemption)	Amount Claimed for Exemption	Capital Gain for Exemption	Exemption Amount
(1)	(2)	(3)	(4)	(5)	(6)=[(5) / (D)] X (E)
LAND	616000.00	229717.00	862000.00	229717.00	229717.00
Total	(A) 616000.00	(B) 229717.00	(C) 862000.00	(D) 229717.00	229717.00

As per Form 26AS [File Creation Date: 14-12-2021] last imported on 14-12-2021 04:26 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	B/F Tax	Amount claimed for this year	C/F Tax
194A : Other Interest							
1.	RCHB00042A	BANK OF INDIA	12142	Nil	Nil	Nil	Nil
2.	RCHI00385A	INDIAN OVERSEAS BANK	7764	Nil	Nil	Nil	Nil
Total (Section)			19906	Nil	Nil	Nil	Nil
194C : Contractors and sub-contractors							
1.	RCHD01610A	DISTRICT SUPPLY OFFICE KHUNTI	3948117	78963	Nil	78963	Nil
Grand Total			3968023	78963	Nil	78963	Nil

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received /debited	Total tax deducted	Amount claimed for this year
206CL :					
1.	RCHA02400G	ANAND MOTORS	1325337	9940	9940
Grand Total			1325337	9940	9940

Rudheep Rasad