

PW Parma123\*

## RADHESHYAM SAHU

NAME RADHESHYAM SAHU  
FATHER'S NAME LATE BHALINDRA SAHU  
ADD.- B BLOCK-3A, JAYSHREE GREEN CITY  
PUNDAG ROAD, ARGORA  
RANCHI-834012.

Filed-21/07/2019 Online()

PAN:- CENPS3526N

WARD/RANGE:-2(3) RAN

STATUS :- INDIVIDUAL

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

SEX :- MALE

Link Aadhar No:-427201492205

A.Y. 2019-20

NOB- Code-9028

F.A.

Mobile 9386744352

2018-19

Receipt & Payment A/c for the year ended 31st March 2019 (Regular Books of A/c is not maintained)

PARTICULAR	AMOUNT	PARTICULARS	AMOUNT
TO Salary	216000.00	By Gross Receipt	3612040
TO School Tutuon Fee	91200.00	Trade	275110
TO Misc . Expences	186100.00	Intt.(22360+8844	31204
TO Invest in Trade	2950000.00		
TO Net Profit	475054.00		
	<u>3918354.00</u>		<u>3918354.00</u>

### CAPITAL ACCOUNT

PARTICULAR	AMOUNT	PARTICULARS	AMOUNT
To Drawing	190000.00	By balance b/d	1694560.00
To Lip	26520.00	Net Profit	475054.00
To balance c/d	1953094.00		
	<u>2169614.00</u>		<u>2169614.00</u>

### COMPUTATION OF TOTAL INCOME

Profit & Gains from Business or Profession		475054.00	475054.00
Net Profit as per R/P A/C			475054.00
	Gross Total incme		160000.00
	Less Deduction under chapter VI A		315054.00
	<b>TOTAL INCOME</b>		
Tax on above	315054.00 tax	3253.00	3283.00
	EC	30.00	2500.00
	Tax Rebate U/s 87A		783.00
	tax payable		0.00
	Intt.U/s 234A		884.00
	<b>tax paid</b>		<b>-101.00</b>
	REFUNDABLE		

### BANK DETAILS

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

IFSC Code :- SBIN0009010

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

E-mail ID:- shambhavierprises3@gmail.com

PW:-radhe040371

(Radheshyam Sahu)

Radhe Shyam Sahu

GSTIN:- 20CENPS3526N1Z4 (COMPOSIT)

GTO

5502111.00

Balance Sheet of Radheshyam Sahu for the Year Ended 31st March 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL	1953094.00	Fixed Assets	0.00
Secured Loan	0.00	Sundry Debtors	62500.00
Sundry Creditors	17580.00	Inventory	153500.00
Unsecured Loan	0.00	Other Assets	1543500.00
TDS	0.00	Balance Bank	188248.00
		Cash in Hand	22926.00
	<u>1970674.00</u>		<u>1970674.00</u>

**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 : 2019 - 2020**  
**WARD NO : R-2(W-3) FINANCIAL YEAR : 2018 - 2019**  
**GENDER : MALE DATE OF BIRTH : 23/01/1973**  
**EMAIL ADDRESS : pradeepprasad9876@gmail.com**  
**RESIDENTIAL STATUS : RESIDENT**  
**NAME OF BANK : ALLAHABAD BANK**  
**MICR CODE : 834010005**  
**IFSC CODE : ALLA0211069**  
**ADDRESS : DORANDA(DON)**  
**ACCOUNT NO. : 50009402198**  
**RETURN : ORIGINAL (FILING DATE : 29/08/2019 & NO. : 945877650290819)**

**COMPUTATION OF TOTAL INCOME**

<b><u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u></b>		1008687
PROFIT DEEMED U/S 44AD @ 8% OF RS. 5452364	436190	
PROFIT DECLARED U/S 44AD @ 18.5% OF RS. 5452364	1008687	
PROFIT (HIGHER OF THE ABOVE)	1008687	
<b><u>INCOME FROM OTHER SOURCES</u></b>		5382
BANK SAVINGS ACCOUNT INTT	5382	
TOTAL	5382	
<b>GROSS TOTAL INCOME</b>		1014069
<b><u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u></b>		
80C DEDUCTION		150000
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		5382
TOTAL DEDUCTIONS		155382
<b>TOTAL INCOME</b>		858687
TOTAL INCOME ROUNDED OFF U/S 288A		858690

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 358690 (858690-500000) @ 20%	71738	
<b>TAX ON RS. 858690</b>		84238
		84238
ADD: HEALTH AND EDUCATION CESS @ 4%		3370
		87608
<b><u>LESS TAX DEDUCTED AT SOURCE</u></b>		
CONTRACTORS AND SUB-CONTRACTORS	13124	
OTHER INTEREST	1021	14145
		73463
<b><u>ADD INTEREST PAYABLE</u></b>		
INTEREST U/S 234B	3670	
INTEREST U/S 234C	734	4404
		77867
TAX ROUNDED OFF U/S 288B		77870
<b><u>LESS SELF ASSESSMENT TAX U/S 140A</u></b>		
0510308 - 17495 - 29-08-2019	77870	77870
<b>TAX PAYABLE</b>		NIL

**DETAIL OF DEDUCTION U/S 80C**

*Pradeep Prasad*

TOTAL

150000

150000

**ADVANCE TAX INSTALLMENTS**

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2018	15%	0	12%	0	-	0	0	0	0
IInd	15-09-2018	45%	0	36%	0	-	0	0	0	0
IIIRD	15-12-2018	75%	0	75%	0	-	0	0	0	0
IVth	15-03-2019	100%	73463	100%	73463	-	0	0	73463	734

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**

Information regarding Turnover/Gross Receipt Reported for GST	
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	62500
Total assets	62500

As per Form 26AS [File Creation Date: 28-08-2019] last imported on 28-08-2019 05:17 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
<b>194A : Other Interest</b>							
1.	RCHI00385A	INDIAN OVERSEAS BANK	10206	1021	Nil	1021	Nil
<b>194C : Contractors and sub-contractors</b>							
1.	RCHD01610A	DISTRICT SUPPLY OFFICE KHUNTI	656194	13124	Nil	13124	Nil
<b>Grand Total</b>			<b>666400</b>	<b>14145</b>	<b>Nil</b>	<b>14145</b>	<b>Nil</b>