

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
2020-21

PAN AUJPS6088F

Name UPENDRA SINGH

Address ANAND GRAM, LANE - 3, , PS: BARIYATU, RANCHI, JHARKHAND, 834007

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

123709060070121

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income		3959510
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	3959510
Net tax payable	4	1040367
Interest and Fee Payable	5	26955
Total tax, interest and Fee payable	6	1067322
Taxes Paid	7	1067480
(+)Tax Payable /(-)Refundable (6-7)	8	-160

Dividend 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 07-01-2021 15:34:55 from IP address 103.146.223.4 and verified by UPENDRA SINGH

having PAN AUJPS6088F on 14-01-2021 12:08:54 from IP address 103.146.223.4 using

Electronic Verification Code CFR83IZXPI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name :
 Father's Name :
 Address(O) :
 Email ID :
 Mobile No. :
 GST No. :
 Permanent Account No :
 AADHAR No. :
 Sex :
 Status :
 Previous year :
 Ward/Circle :
 Nature of Business or Profession

UPENDRA SINGH
SHAMBHU PRASAD SINGH
ANAND GRAM, LANE - 3, PS: BARIYATU, RANCHI, JHARKHAND-834007, Phone No :9934689779
srepl2011@gmail.com
9934689779

AUJPS6088F
694482997747
Male
Individual
2019-2020
R3-W2-RANCHI-W3(2)/323
OTHER SERVICES N.E.C. - 21008 ,GENERAL COMMISSION AGENTS, COMMODITY BROKERS AND AUCTIONEERS - 09005

Date of Birth : **01/01/1970**
 Resident Status **Resident**
 Assessment Year : **2020-2021**
 Return : **ORIGINAL**

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	910000	910000
Income from House Property	0	0
Income From Business or Profession	3199000	3199000
Income from Capital Gains	0	0
Income from Other Sources	6910	6910
Gross Total Income		4115910
Less : Deduction under Chapter VIA		156398
Total Income		3959512
Rounding off u/s 288A		3959510
Income Taxable at Normal Rate		3959510
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.		
Tax at Normal Rates	250000	
Total Tax	1000353	
Add : Health and Education Cess		1000353
Total		40014
Less : TDS/TCS		1040367
Assessed Tax		152480
Less : Advance Tax		887887
Add : Interest u/s 234C		915000
(993+8985+16977)		26955
Amount Refundable		160
Amount Refundable Rounded Off u/s 288 B		160

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		5718547
		5718547

Income from salary **910000**

Name of employer : **SHRIDHAR REAL ESTATES PRIVATE LIMITED**

Particular	Total Amount	Exempted Amount	Taxable Amount
Gross Salary			
Allowance :	960000	0	960000
Total			
Standard Deduction	960000	0	960000
Total Taxable Salary			50000 910000

Income from Business & Profession Details

CONSTRUCTION CONSULTANCY SERVICES			3199000
Net Profit As Per P&L A/c			
Add: Items Inadmissible/for Separate Consideration		799000	
Depreciation Separately Considered		0	
Income From SHRIDHAR REALTY	0		
Remuneration			
Share in Profit Exempt u/s 10(2A)	2400000		
Total	5718547		
Total of Business & Profession		2400000	3199000

AY: 2020-2021

PAN: AUJPS6088F

Client Code: R-60/1

Income From Other Sources

6910

Interest on Bank Savings
BANK INTEREST

6398 6398

Other Income
Income On Mutual Fund

512 512

Total Income

6910

Total of Other Sources

6910

Deductions Under Chapter VIA

156398

Description

u/s 80C In Respect of Investments
Mutual Fund (Specified)

Gross Amount 150000
Deductible Amount 150000

u/s 80TTA (Interest on deposit in saving account)

150000

6398 6398

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
SHRIDHAR REAL ESTATES PRIVATE LIMITED	RCHS03362C	194H	BP-Income From Business Profession	1500000	75000
Total				1500000	75000
SHRIDHAR REAL ESTATES PRIVATE LIMITED	RCHS03362C	192		0	77480
Total				0	77480

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0341101	14/06/2019	00336	100000
	6390340	19/12/2019	00356	215000
	6390340	13/03/2020	01381	600000

Summary Information In a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Cash Balance	10000	Gross receipts	1800000		
		Gross profit	1800000		
		Expenses	1001000		
		Net profit	799000		

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liabe to Audit	Profit shariing Ratio(%)	Share of Profit	Capital Balance ason 31st March
SHRIDHAR REALTY	ACFS0420J	NO	95	5718547	0
Total			0	5718547	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
SHRIDHAR REALTY [ACFS0420J]	2400000	0	2400000	0	2400000
Total	2400000	0	2400000	0	2400000

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000719	HDFC BANK LTD-RANCHI 2ND - RANCHI - JHARKHAND RANCHI	07191000009021	Saving
2	HDFC0000719	HDFC BANK-RANCHI 2ND - RANCHI - JHARKHAND	50200003893434	Current

Verified By : UPENDRA SINGH

UPENDRA SINGH

ADDRESS: R K Apartment, Anand Gram, Lane - 3, Morabadi, Ranchi - 834007

BALANCE SHEET AS ON 31ST MARCH 2020

CAPITAL & LIABILITIES	AMOUNT (Rs.)	ASSETS & PROPERTIES	AMOUNT (Rs.)
CAPITAL ACCOUNT	1,15,33,228.82	MOTOR CAR (RANGE ROVER)	2,23,66,547.00
SECURED LOAN		MASSAGE CHAIR	3,40,000.00
HDFC Car Loan	34,78,535.65	INVESTMENTS	
CURRENT LIABILITIES		Shares in Shridhar Real Estates Pvt Ltd (5000)	50,000.00
Advance from Shridhar Real Estates Pvt Ltd	4,94,428.13	Shares in Shridhar Real Estates Pvt Ltd (35000)	52,50,000.00
Unsecured Loans & Other Liabilities (Net)	3,36,25,367.00	Investment in Shridhar Realty	1,89,95,323.81
		Investment in ABSL Tax Saving MF	1,50,512.00
		CURRENT ASSETS	
		Cash at Bank	
		HDFC - Savings	74,870.00
		HDFC - Current	18,94,306.79
		Cash & Other Assets	10,000.00
TOTAL	4,91,31,559.60	TOTAL	4,91,31,559.60

CAPITAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To TDS and Advance Tax	10,67,480.00	By Balance B/D:	88,80,764.05
To Drawings	43,30,317.96	By Net Income from Commission & Liasioning	7,99,000.32
To Firm Tax	18,34,194.45	By Director Remuneration from Shridhar	9,60,000.00
To Balance C/D:	1,15,33,228.82	Real Estates Pvt Ltd	
		By Partnar Salary from Shridhar Realty	24,00,000.00
		By Profit from Shridhar Realty	57,18,546.86
		By Interest on Savings A/c	6,398.00
		By Income from MF	512.00
	1,87,65,221.23		1,87,65,221.23

Taxpayers Counterfoil

CHALLAN NO.	Tax Applicable		Assessment Year	
280	(0021)Income-tax (Other than companies)		2020-21	
Permanent Account Number / TAN	AUJPS6088F			
Full Name	UPEXXXX SINGH			
Complete Address with City and State	ANAND GRAM LANE - 3 PS: BARIYATU RANCHI			
Tel. No		Pin	834007	
Nature of Payment				
Type of Payment	Advance Tax (100)			
DETAILS OF PAYMENT	Amount(In Rs. Only)		Debit to A/c / Chq credited on 14-06-2019 BSR Code:0341101 Date of Tender:14-06-2019 Challan Sr. No: 00336 <u>Challan Identification No.</u> 03411011406201900336	
Income Tax	100000			
Surcharge	0			
Education Cess	0			
Fee under sec. 234E	0			
Interest	0			
Penalty	0			
Others	0			
Total	100000			
Total(in words)	Rupees One lakh and Paise Zero Only.			
Paid in Cash/Debit to A/c/Cheque No	175811100003244	Dated	14-06-2019	
Drawn On	Andhra Bank,001758-MORABADI BRANCH BRANCH (ePayment)			
	(Name of the Bank and Branch)			
Date	14-06-2019			
	Signature of person making payment		Rupees One lakh and Paise Zero Only.	
	Taxpayers Counterfoil			
PAN / TAN	AUJPS6088F		Debit to A/c / Chq credited on 14-06-2019 BSR Code:0341101 Date of Tender:14-06-2019 Challan Sr. No: 00336 <u>Challan Identification No.</u> 03411011406201900336	
Received from (Name)	UPEXXXX SINGH			
Cash/Debit to A/c/Cheque No.	175811100003244	For Rs.		100000
Rs.(in words)	Rupees One lakh and Paise Zero Only.			
Drawn on	Andhra Bank,001758-MORABADI BRANCH BRANCH (ePayment)			
	(Name of the Bank and Branch)			
on account of	(0021)Income-tax (Other than companies)			
Type of Payment	Advance Tax (100)			
for the Assesement Year	2020-21		Rupees One lakh and Paise Zero Only.	



Challan No./ITNS 280	Tax Applicable (0020) INCOME TAX ON COMPANIES (CORPORATION TAX) <input type="checkbox"/> (0021) INCOME TAX OTHER THAN COMPANIES <input checked="" type="checkbox"/>	Assessment Year 2020-21																																	
PAN: AUJPS6088F Full Name : UPEXXXX SINGH Complete Address with City & State : ANAND GRAM, LANE - 3, , PS: BARIYATU, RANCHI, JHARKHAND, 834007 Tel. No. :																																			
Type of Payment :																																			
<table style="width:100%; border: none;"> <tr> <td style="width:40%;">(100) Advance Tax <input checked="" type="checkbox"/></td> <td style="width:40%;">(102) Surtax <input type="checkbox"/></td> </tr> <tr> <td>(300) Self Assessment Tax <input type="checkbox"/></td> <td>(106) Profits of Domestic Companies <input type="checkbox"/></td> </tr> <tr> <td>(400) Tax on Regular Assessment <input type="checkbox"/></td> <td>(800) TDS on Sale of Property <input type="checkbox"/></td> </tr> <tr> <td>(107) Tax on Distributed Income to Unit Holders <input type="checkbox"/></td> <td></td> </tr> </table>			(100) Advance Tax <input checked="" type="checkbox"/>	(102) Surtax <input type="checkbox"/>	(300) Self Assessment Tax <input type="checkbox"/>	(106) Profits of Domestic Companies <input type="checkbox"/>	(400) Tax on Regular Assessment <input type="checkbox"/>	(800) TDS on Sale of Property <input type="checkbox"/>	(107) Tax on Distributed Income to Unit Holders <input type="checkbox"/>																										
(100) Advance Tax <input checked="" type="checkbox"/>	(102) Surtax <input type="checkbox"/>																																		
(300) Self Assessment Tax <input type="checkbox"/>	(106) Profits of Domestic Companies <input type="checkbox"/>																																		
(400) Tax on Regular Assessment <input type="checkbox"/>	(800) TDS on Sale of Property <input type="checkbox"/>																																		
(107) Tax on Distributed Income to Unit Holders <input type="checkbox"/>																																			
<table style="width:100%; border: none;"> <thead> <tr> <th colspan="2" style="text-align: center;">Details of Payment</th> </tr> <tr> <th style="width:70%;"></th> <th style="text-align: right;">Amount (in Rs. only)</th> </tr> </thead> <tbody> <tr><td>Income Tax</td><td style="text-align: right;">215000</td></tr> <tr><td>Surcharge</td><td style="text-align: right;">0</td></tr> <tr><td>Education Cess</td><td style="text-align: right;">0</td></tr> <tr><td>Interest</td><td style="text-align: right;">0</td></tr> <tr><td>Penalty Code</td><td></td></tr> <tr><td>Penalty</td><td style="text-align: right;">0</td></tr> <tr><td>Others</td><td style="text-align: right;">0</td></tr> <tr><td>Total</td><td style="text-align: right;">215000</td></tr> <tr> <td>Total (in words)</td> <td style="text-align: right;">Rupees Two Lakh Fifteen Thousand and Paise Zero Only.</td> </tr> </tbody> </table> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Crores</th> <th>Lakhs</th> <th>Thousands</th> <th>Hundreds</th> <th>Tens</th> <th>Units</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Zero</td> <td style="text-align: center;">Two</td> <td style="text-align: center;">Fifteen</td> <td style="text-align: center;">Zero</td> <td style="text-align: center;">Zero</td> <td style="text-align: center;">Zero</td> </tr> </tbody> </table> <p style="margin-top: 5px;">Debit to A/c 735305000030 Date 19-12-2019 Drawn on Internet Banking Payment through ICICI Bank</p>	Details of Payment			Amount (in Rs. only)	Income Tax	215000	Surcharge	0	Education Cess	0	Interest	0	Penalty Code		Penalty	0	Others	0	Total	215000	Total (in words)	Rupees Two Lakh Fifteen Thousand and Paise Zero Only.	Crores	Lakhs	Thousands	Hundreds	Tens	Units	Zero	Two	Fifteen	Zero	Zero	Zero	<p style="text-align: center;">FOR USE IN RECEIVING BANK Debit to A/c / Cheque credited on 19-12-2019(DD-MM-YYYY)</p> <p>Payment Status : Successful Bank Reference No.: 44048055</p> <p style="text-align: center;">SPACE FOR BANK SEAL ICICI Bank Uttam Nagar, New Delhi CIN</p> <p>BSR Code 6390340 Tender Date 191219 Challan Serial No. 00356 Rs. 215000 Tax payer remarks. : ---</p>
Details of Payment																																			
	Amount (in Rs. only)																																		
Income Tax	215000																																		
Surcharge	0																																		
Education Cess	0																																		
Interest	0																																		
Penalty Code																																			
Penalty	0																																		
Others	0																																		
Total	215000																																		
Total (in words)	Rupees Two Lakh Fifteen Thousand and Paise Zero Only.																																		
Crores	Lakhs	Thousands	Hundreds	Tens	Units																														
Zero	Two	Fifteen	Zero	Zero	Zero																														
<p style="text-align: center;">Taxpayers Counterfoil</p> <p>PAN: AUJPS6088F Received From : UPEXXXX SINGH Paid in Cash / Debit to A/c / Cheque No : 735305000030 For Rs. : 215000 Rs (in words) : Rupees Two Lakh Fifteen Thousand and Paise Zero Only. Drawn on: Internet Banking Payment through ICICI Bank On Account of : (0021)Other than Companies Tax Type of Payment (100)Advance Tax For the Assessment Year : 2020-21</p>	<p>Payment Status : Successful Bank Reference No.: 44048055</p> <p style="text-align: center;">SPACE FOR BANK SEAL ICICI Bank Uttam Nagar, New Delhi CIN</p> <p>BSR Code 6390340 Tender Date 191219 Challan Serial No. 00356 Rs. 215000</p>																																		

Challan No./ITNS 280	Tax Applicable (0020) INCOME TAX ON COMPANIES (CORPORATION TAX) <input type="checkbox"/> (0021) INCOME TAX OTHER THAN COMPANIES <input checked="" type="checkbox"/>	Assessment Year 2020-21																																	
PAN: AUJPS6088F Full Name : UPEXXXX SINGH Complete Address with City & State : ANAND GRAM, LANE - 3, , PS: BARIYATU, RANCHI, JHARKHAND, 834007 Tel. No. :																																			
Type of Payment :																																			
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">(100) Advance Tax <input checked="" type="checkbox"/></td> <td style="width: 50%;">(102) Surtax <input type="checkbox"/></td> </tr> <tr> <td>(300) Self Assessment Tax <input type="checkbox"/></td> <td>(106) Profits of Domestic Companies <input type="checkbox"/></td> </tr> <tr> <td>(400) Tax on Regular Assessment <input type="checkbox"/></td> <td>(800) TDS on Sale of Property <input type="checkbox"/></td> </tr> <tr> <td>(107) Tax on Distributed Income to Unit Holders <input type="checkbox"/></td> <td></td> </tr> </table>			(100) Advance Tax <input checked="" type="checkbox"/>	(102) Surtax <input type="checkbox"/>	(300) Self Assessment Tax <input type="checkbox"/>	(106) Profits of Domestic Companies <input type="checkbox"/>	(400) Tax on Regular Assessment <input type="checkbox"/>	(800) TDS on Sale of Property <input type="checkbox"/>	(107) Tax on Distributed Income to Unit Holders <input type="checkbox"/>																										
(100) Advance Tax <input checked="" type="checkbox"/>	(102) Surtax <input type="checkbox"/>																																		
(300) Self Assessment Tax <input type="checkbox"/>	(106) Profits of Domestic Companies <input type="checkbox"/>																																		
(400) Tax on Regular Assessment <input type="checkbox"/>	(800) TDS on Sale of Property <input type="checkbox"/>																																		
(107) Tax on Distributed Income to Unit Holders <input type="checkbox"/>																																			
<table style="width: 100%; border: none;"> <tr> <th colspan="2" style="text-align: center;">Details of Payment</th> </tr> <tr> <th style="width: 70%;"></th> <th style="text-align: right;">Amount (in Rs. only)</th> </tr> <tr> <td>Income Tax</td> <td style="text-align: right;">600000</td> </tr> <tr> <td>Surcharge</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Education Cess</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Interest</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Penalty Code</td> <td></td> </tr> <tr> <td>Penalty</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Others</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">600000</td> </tr> <tr> <td>Total (in words)</td> <td style="text-align: right;">Rupees Six Lakh and Paise Zero Only.</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 12.5%;">Crores</th> <th style="width: 12.5%;">Lakhs</th> <th style="width: 12.5%;">Thousands</th> <th style="width: 12.5%;">Hundreds</th> <th style="width: 12.5%;">Tens</th> <th style="width: 12.5%;">Units</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Zero</td> <td style="text-align: center;">Six</td> <td style="text-align: center;">Zero</td> <td style="text-align: center;">Zero</td> <td style="text-align: center;">Zero</td> <td style="text-align: center;">Zero</td> </tr> </tbody> </table> <p style="margin-top: 5px;">Debit to A/c 735305000030 Date 13-03-2020 Drawn on Internet Banking Payment through ICICI Bank</p>	Details of Payment			Amount (in Rs. only)	Income Tax	600000	Surcharge	0	Education Cess	0	Interest	0	Penalty Code		Penalty	0	Others	0	Total	600000	Total (in words)	Rupees Six Lakh and Paise Zero Only.	Crores	Lakhs	Thousands	Hundreds	Tens	Units	Zero	Six	Zero	Zero	Zero	Zero	<p style="text-align: center;">FOR USE IN RECEIVING BANK Debit to A/c / Cheque credited on 13-03-2020(DD-MM-YYYY)</p> <p>Payment Status : Successful Bank Reference No.: 46946963</p> <p style="text-align: center;">SPACE FOR BANK SEAL</p> <p style="text-align: center;">ICICI Bank Uttam Nagar, New Delhi CIN</p> <p>BSR Code 6390340 Tender Date 130320 Challan Serial No. 01381 Rs. 600000 Tax payer remarks. : ---</p>
Details of Payment																																			
	Amount (in Rs. only)																																		
Income Tax	600000																																		
Surcharge	0																																		
Education Cess	0																																		
Interest	0																																		
Penalty Code																																			
Penalty	0																																		
Others	0																																		
Total	600000																																		
Total (in words)	Rupees Six Lakh and Paise Zero Only.																																		
Crores	Lakhs	Thousands	Hundreds	Tens	Units																														
Zero	Six	Zero	Zero	Zero	Zero																														
<table style="width: 100%; border: none;"> <tr> <th colspan="2" style="text-align: center;">Taxpayers Counterfoil</th> </tr> <tr> <td style="width: 70%;">PAN:</td> <td style="text-align: right;">AUJPS6088F</td> </tr> <tr> <td>Received From :</td> <td style="text-align: right;">UPEXXXX SINGH</td> </tr> <tr> <td>Paid in Cash / Debit to A/c / Cheque No :</td> <td style="text-align: right;">735305000030</td> </tr> <tr> <td>For Rs. :</td> <td style="text-align: right;">600000</td> </tr> <tr> <td>Rs (in words) :</td> <td style="text-align: right;">Rupees Six Lakh and Paise Zero Only.</td> </tr> <tr> <td>Drawn on:</td> <td style="text-align: right;">Internet Banking Payment through ICICI Bank</td> </tr> <tr> <td>On Account of :</td> <td style="text-align: right;">(0021)Other than Companies Tax</td> </tr> <tr> <td>Type of Payment</td> <td style="text-align: right;">(100)Advance Tax</td> </tr> <tr> <td>For the Assessment Year :</td> <td style="text-align: right;">2020-21</td> </tr> </table>	Taxpayers Counterfoil		PAN:	AUJPS6088F	Received From :	UPEXXXX SINGH	Paid in Cash / Debit to A/c / Cheque No :	735305000030	For Rs. :	600000	Rs (in words) :	Rupees Six Lakh and Paise Zero Only.	Drawn on:	Internet Banking Payment through ICICI Bank	On Account of :	(0021)Other than Companies Tax	Type of Payment	(100)Advance Tax	For the Assessment Year :	2020-21	<p>Payment Status : Successful Bank Reference No.: 46946963</p> <p style="text-align: center;">SPACE FOR BANK SEAL</p> <p style="text-align: center;">ICICI Bank Uttam Nagar, New Delhi CIN</p> <p>BSR Code 6390340 Tender Date 130320 Challan Serial No. 01381 Rs. 600000</p>														
Taxpayers Counterfoil																																			
PAN:	AUJPS6088F																																		
Received From :	UPEXXXX SINGH																																		
Paid in Cash / Debit to A/c / Cheque No :	735305000030																																		
For Rs. :	600000																																		
Rs (in words) :	Rupees Six Lakh and Paise Zero Only.																																		
Drawn on:	Internet Banking Payment through ICICI Bank																																		
On Account of :	(0021)Other than Companies Tax																																		
Type of Payment	(100)Advance Tax																																		
For the Assessment Year :	2020-21																																		



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

• See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AUJPS6088F	Current Status of PAN	Active	Financial Year	2019-20	Assessment Year	2020-21
Name of Assessee	UPENDRA SINGH						
Address of Assessee	R K APARTMENT ANAND GRAM, LANE NO 03 FLAT NO 4B, MORABADI, RANCHI, JHARKHAND, 834008						

• 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.utitl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

• Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited			
1	SHRIDHAR REAL ESTATES PRIVATE LIMITED	RCHS03362C	2460000.00	152480.00	152480.00			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	192	31-Mar-2020	F	27-Jul-2020	-	240000.00	17480.00	17480.00
2	192	15-Dec-2019	F	25-Jan-2020	-	720000.00	60000.00	60000.00
3	194H	15-Dec-2019	F	25-Jan-2020	-	1500000.00	75000.00	75000.00
4	194H	15-Dec-2019	F	25-Jan-2020	B	-2500000.00	-125000.00	-125000.00
5	194H	15-Dec-2019	F	25-Jan-2020	-	2500000.00	125000.00	125000.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited		
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***

Gross Total Across Deductor(s)

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head 3	Minor Head 2	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
1	0021	100	600000.00	0.00	0.00	0.00	600000.00	6390340	13-Mar-2020	01381	-
2	0021	100	215000.00	0.00	0.00	0.00	215000.00	6390340	19-Dec-2019	00356	-
3	0021	100	100000.00	0.00	0.00	0.00	100000.00	0341101	14-Jun-2019	00336	-

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
1	SFT-006 Payment for Credit Card	HDFC BANK LTD, HDFC BANK HOUSE 1 SENAPATI BAPAT MARG LOWER PAREL, MUMBAI, MAHARASHTRA, INDIA, 400013	-	1590258.00	O
2	SFT-006 Payment for Credit Card	HDFC BANK LTD, HDFC BANK HOUSE 1 SENAPATI BAPAT MARG LOWER PAREL, MUMBAI, MAHARASHTRA, INDIA, 400013	-	-1590258.00	R
3	SFT-006 Payment for Credit Card	HDFC BANK LTD, HDFC BANK HOUSE 1 SENAPATI BAPAT MARG LOWER PAREL, MUMBAI, MAHARASHTRA, INDIA, 400013	-	1590258.00	C

Notes for SFT: -

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-

Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS

Gross Total Across Deductor(s)

No Transactions Present

(All amount values are in INR)

PART G - TDS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

*Notes:

1.Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
---------	-------	------------------------------------	----------------	---------------	------------------	----------------

No Transactions Present

Notes:-

1. The GSTN data displayed above includes internal stock transfers as well.

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

Legends used in Form 26AS

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

**Remarks

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
2020-21

PAN AHXPP7857L

Name PRANAVA KUMAR PANDEY

Address FLAT NO -103, AMPRA PLAZA, ROAD NO -12 RAJENDRA NAGER, PATNA, PATNA, , 800016

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

224734840230121

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			1236750
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	1236750
Net tax payable		4	246247
Interest and Fee Payable		5	15604
Total tax, interest and Fee payable		6	261851
Taxes Paid		7	199478
(+)Tax Payable /(-)Refundable (6-7)		8	62370
Dividend 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 23-01-2021 11:55:33 from IP address 47.9.248.85 and verified byPRANAVA KUMAR PANDEYhaving PAN AHXPP7857L on 23-01-2021 11:57:05 from IP address 47.9.248.85 usingElectronic Verification Code CF78IYLXSI generated through Aadhaar OTP mode.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

PRANAVA KUMAR PANDEY

Name of Assessee	: PRANAVA KUMAR PANDEY	Status	: Individual
Father's Name	: RAM ANUGRAH PANDEY	Previous Year ended on	: 31-03-2020
Address	: FLAT NO -103 AMPRA PLAZA ROAD NO -12 RAJENDRA NAGER PATNA PATNA-800016	Assessment Year	: 2020-21
Date of Birth	: 28-12-1970	Aadhar No.	: 594670417574
Permanent Account No.	: AHXPP7857L	Mobile No.	: 8292440951
Ward/Circle/Range	: Ward 5(4) patna		
Return Filing Due Date	: 10-01-2021		

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Elegible business u/s 44AD

TRADING BUSINESS

Turnover/Receipt @ 8	13741240	
Deemed Profit	<u>1099299</u>	1099299

Income from Other Sources

Interest

Bank Interest BANK INTT F D	47455	
-----------------------------	-------	--

Others

OTHER	240000	<u>287455</u>
-------	--------	---------------

Gross Total Income

1386754

Deductions Chapter VIA

80C

80C	150000	<u>150000</u>
-----	--------	---------------

Total Income

1236754

Rounded off as per section 288A

1236750

Agricultural Income for rate purposes

AGRICULTURE INCOME

213000

Tax on Above

236776

Add : Education Cess

9471

246247

Add : Interest

U/s 234 A

467

U/s 234 B

4670

U/s 234 C

467

5604

Add : Penalty for Late Filing

10000

Net Tax

261851

Tax Paid

TDS

ORIENTAL BANK OF COMMERCE on 31-03-2020

SR. DIVISIONAL ACCOUNTS OFFICER, EASTERN RAILWAY on

31-03-2020

BIHAR POLICE BUILDING CONSTRUCTION (PRIVATE) LIMITED on

31-03-2020

TCS

IMPERIAL WHEELS PRIVATE LIMITED - 31-12-2019

33700

199478

Payable

62370

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund).
1.	HDFC 0000477	H D F C BANK	04771930007310	✓

Nature of Business Detail

Business Details	Trade Name	Business Code
Real estate/renting services - Renting of other ma	p k pandey	08009

PRANAVA KUMAR PANDEY

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	BXXPK2311M		
Name	MONU KUMAR		
Address	NEAR SENTEX FACTORY , THANA SADAR CHUTTU , RANCHI , 35-Jharkhand , 91-India , 835217		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	141485450080222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		10,93,040
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	10,93,040
	Net tax payable	4	1,46,028
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,46,028
	Taxes Paid	7	3,95,348
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,49,320
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

This return has been digitally signed by MONU KUMAR in the capacity of Self having PAN BXXPK2311M from IP address 10.1.122.226 on 08-02-2022 14:29:33
DSC Sl. No. & Issuer 4876129 & 21978050CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



BXXPK2311M03141485450080222DF6E1704CE8876678B04DB892453E2C8FEDB0FD8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU