


2021-2022

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2021-22
Name	MOHD ASIF JAWED		
PAN	AEJPJ7615P	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	397540490210322

VERIFICATION

I **MOHD ASIF JAWED** son/ daughter of **MOHAMMAD JAWED** solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **397540490210322** is correct and complete and is in accordance with the provisions of the Income-tax Act 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make make this return and verify it. I am holding permanent account number: **AEJPJ7615P**

Signature >			
Date of submission	21 Mar 2022	Source IP address	10.1.82.90
System Generated Barcode/QR Code	 AEJPJ7615P04397540490210322113F82C1A49CFFFC77EF56F8F6483F07602EBC4C		

Instructions:

1. Please send the duly signed (preferably in blue ink) Form ITR-V to Centralized Processing Centre, Income Tax Department, Bengaluru 560500, by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961 shall accordingly will be applicable.
3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.
4. On successful verification, the return filed acknowledgement can be downloaded from e-Filing portal as a part of completion of process of filing the return of income.

Asif Jawed

Asif Jawed
21/03/2022

Name of Assessee	MOHD ASIF JAWED		
Father's Name	MOHAMMAD JAWED		
Address	G4,HASINA ENCLAVE,CHURCH ROAD,CHURCH ROAD,CHURCH ROAD,Ranchi,JHARKHAND,834001		
Address(Office)	BRIGHT DEVELOPERS,HOUSE NO 117,IDRIS COLONY,KANTATOLI,RANCHI,JHARKHAND,834001		
E-Mail	bright09736@gmail.com		
Status	Individual	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	AEJPJ7615P	Date of Birth	03/03/1980
Residential Status	Resident	Gender	Male
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
GSTIN No.	20AEJPJ7615P1Z9		
Filing Status	Original		
Return Filed On	21/03/2022	Acknowledgement No.:	397540490210322
Last Year Return Filed On	07/01/2021	Serial No.:	121514270070121
Aadhaar No:	965226445687	Passport No.:	
Bank Name	IDBI BANK, IDBI BANK,ARJAN PLACE, 5, MAIN ROADRANCHI, A/C NO:1152102000004466 ,Type: Current ,IFSC: IBKL0000063		
Tele:	Mob:9386806620		
Tele(Office):	Mob:9386806620		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		595580
Income u/s 44AD	595580	
Income from Other Sources (Chapter IV F)		45200
Other Item	45200	
Gross Total Income		640780
Less: Deductions (Chapter VI-A)		
u/s 80C		
L.I.P.	150000	
		150000
Total Income		150000
Round off u/s 288 A		490780
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		490780
Tax Due	12039	
Rebate u/s 87A	12039	
	0	
Fee for default in furnishing return of income u/s 234F	1000	
	1000	
Round off u/s 288B	1000	
Deposit u/s 140A	1000	
Tax Payable	0	

Tax calculation on Normal income of Rs 490780/-

Exemption Limit :250000

Tax on (490780-250000) =240780 @5% = 12039

Total Tax = 12039

Interest calculated upto March,2022, Due Date for filing of Return July 31, 2021
Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

Income Declared u/s 44 AD BRIGHT DEVELOPERS

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	1600000.00	
Gross Receipts/Turnover (Total)	1600000.00	
Book Profit	595580.00	37.22 %
Deemed Profit(Other than ECS/Cheque/DD)	0.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	96000.00	6.00 %
Net Profit Declared	595580.00	37.22 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:21 Mar 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	21/03/2022	26118	HDFC BANK LTD. BANGALORE	1000
Total					1000

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	IDBI BANK	IDBI BANK,ARJAN PLACE, 5, MAIN ROADRANCHI	1152102000004466		IBKL0000063	Current(Primary)
2	Union Bank of India		4258020103734		UBIN0542580	Saving
3	IDBI Ltd		0063104000291842		IBKL0000063	Saving

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	20AEJJPJ7615P1Z9	600000
TOTAL		600000

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

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	20AEJJPJ7615P1Z9	AA2005200543602	23-Jun-2020	May,2020	0	0
2	20AEJJPJ7615P1Z9	AA2004200718720	23-Jun-2020	April,2020	0	0
3	20AEJJPJ7615P1Z9	AA200720057349F	18-Aug-2020	July,2020	0	0
4	20AEJJPJ7615P1Z9	AA2006200900420	22-Jul-2020	June,2020	0	0
5	20AEJJPJ7615P1Z9	AA200920108322Z	24-Oct-2020	September,2020	0	0
6	20AEJJPJ7615P1Z9	AA200820052462S	14-Sep-2020	August,2020	0	0
7	20AEJJPJ7615P1Z9	AA201020093481Y	19-Nov-2020	October,2020	0	0
8	20AEJJPJ7615P1Z9	AA2011201504270	23-Dec-2020	November,2020	0	0
9	20AEJJPJ7615P1Z9	AA200321233673U	24-Apr-2021	March,2021	600000	600000
10	20AEJJPJ7615P1Z9	AA201220204292A	22-Jan-2021	December,2020	0	0
Total					600000.00	600000.00

Details of Taxpayer Information Summary (TIS)

S.NO

INFORMATION CATEGORY

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Sale of securities and units of mutual fund			
2	GST turnover	6878		
3	GST purchases	600000		
	Receipt of commission etc. on sale of lottery tickets	238720		
	Business receipts		- Other- Sources->Other Income	45200
			Total Gross Receipts/Turnover (44AD)	1600000
				1600000

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	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	56300
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	Total	0		Total	56300

Signature
(MOHD ASIF JAWED)
Date-21.03.2022

CompuTax : 9 [MOHD ASIF JAWED]

Name of Assessee	MOHD ASIF JAWED		
Father's Name	MOHAMMAD JAWED		
Address	G4,HASINA ENCLAVE,CHURCH ROAD,CHURCH ROAD,CHURCH ROAD,Ranchi,JHARKHAND,834001		
Address(Office)	BRIGHT DEVELOPERS,HOUSE NO 117,IDRIS COLONY,KANTATOLI,RANCHI,JHARKHAND,834001		
E-Mail	bright09736@gmail.com		
Status	Individual	Assessment Year	2020-2021
Ward		Year Ended	31.3.2020
PAN	AEJPJ7615P	Date of Birth	03/03/1980
Residential Status	Resident	Sex	Male
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
Filing Status	Original		
Return Filed On	07/01/2021	Acknowledgement No.:	121514270070121
Last Year Return Filed On	26/08/2019	Serial No.:	895954560260819
Aadhaar No:	965226445687	Passport No.:	
Bank Name	IDBI BANK, IDBI BANK,ARJAN PLACE, 5, MAIN ROADRANCHI, A/C NO:1152102000004466 ,Type: Current ,IFSC: IBKL0000063		
Tele:	Mob:9386806620		
Tele(Office):	Mob:9386806620		

Computation of Total Income

Income from Business or Profession (Chapter IV D)	616200
Income u/s 44AD	<u>616200</u>
Income from Other Sources (Chapter IV F)	2750
Interest From Saving Bank A/c	<u>2750</u>
Gross Total Income	<u>618950</u>
Less: Deductions (Chapter VI-A)	
u/s 80C	
L.I.P.	171720
	150000
u/s 80TTA (Interest From Saving Bank Account.)	<u>2750</u>
Total Income	<u>152750</u>
Round off u/s 288 A	466200
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	466200

Tax Due	10810
Rebate u/s 87A	<u>10810</u>
Tax Payable	0
	0

Tax calculation on Normal income of Rs 466200/-

Exemption Limit :250000

Tax on (466200-250000) =216200 @5% = 10810

Total Tax = 10810

Due Date for filing of Return July 31, 2020
Due date extended to 10/01/2021

Income Declared u/s 44 AD BRIGHT DEVELOPER

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	230000.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	1348800.00	
Gross Receipts/Turnover (Total)	1578800.00	
Book Profit	616200.00	39.03 %
Deemed Profit(Other than ECS/Cheque/DD)	18400.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	80928.00	6.00 %
Net Profit Declared	616200.00	39.03 %

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

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	20AEJPJ7615P1Z9	AA200419061574B	17-May-2019	April,2019	0	0
2	20AEJPJ7615P1Z9	AA2005190713379	18-Jun-2019	May,2019	0	0
3	20AEJPJ7615P1Z9	AA200619110071X	19-Jul-2019	June,2019	0	0
4	20AEJPJ7615P1Z9	AA200719047959N	14-Aug-2019	July,2019	0	0
5	20AEJPJ7615P1Z9	AA2008190920085	19-Sep-2019	August,2019	0	0
6	20AEJPJ7615P1Z9	AA2009191216283	20-Oct-2019	September,2019	0	0
7	20AEJPJ7615P1Z9	AA201019079832A	18-Nov-2019	October,2019	0	0
8	20AEJPJ7615P1Z9	AA201119069947X	16-Dec-2019	November,2019	0	0
9	20AEJPJ7615P1Z9	AA201219177037D	20-Jan-2020	December,2019	0	0
10	20AEJPJ7615P1Z9	AA200220051764V	12-Mar-2020	February,2020	0	0
11	20AEJPJ7615P1Z9	AA2001201514353	21-Feb-2020	January,2020	0	0
12	20AEJPJ7615P1Z9	AA2003201270349	22-Jun-2020	March,2020	0	0
Total					0.00	0.00

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	IDBI BANK	IDBI BANK,ARJAN PLACE, 5, MAIN ROADRANCHI	115210200000446 6		IBKL0000063	Current(Primary)
2	Union Bank of India		4258020103734		UBIN0542580	Saving
3	IDBI Ltd		006310400029184 2		IBKL0000063	Saving

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	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	155800
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		0	Total		155800

NAME OF ASSESSEE : MOHD ASIF JAWED A.Y. 2020-2021 PAN : AEJPJ7615P Code :9

Signature
(MOHD ASIF JAWED)
Date-07.01.2021

CompuTax : 9 [MOHD ASIF JAWED]

Builder License Renew

Ranchi Regional Development Authority (RRDA)
Certificate For Empanelled Builder

Entity Name	: BRIGHT DEVELOPERS	Enrolment Number	: DEV/2036/0081/2018
Category of Entity	: Single Owner Proprietary Firm	Enrolment Date	: 27/04/2021
City Number	: DEV/2036/0081/2018	Registration Number	: DEV/2036/0081/2018
Establishment Year	: 2016	Issue Date of Registration Number	: 17/04/2021
Address	: 117, IDRISH COLONY KANTA TOLL, P.S.-FLOWER BAJAR RANCHI-834001	Phone Number	: 9386806620

This is to declare that **BRIGHT DEVELOPERS** having enrolment number **DEV/2036/0081/2018**, has been successfully registered with us with satisfactory compliance of registration criteria and to certify that registration number **DEV/2036/0081/2018** has been allocated to you as empanelled **Single Owner Proprietary Firm** under this local body to act as authorized **Single Owner Proprietary Firm** for conducting its activity as per its MOA (Memorandum of Association).

The validity of this certificate is subject to meeting the terms and conditions as specified under Annexure-I of Jharkhand Building Bye-laws 2016 and renewal of validity period of this certificate.

Certification signature by RAJ
KUMAR
<rajasnarkhand@gmail.com>
Validity Unknown

Name : **RAJ KUMAR**
Designation : **Vice Chairman**
Organization : **Personal**
Authorized Signatory

DIVISION : RANCHI CENTRAL
SUB DIVISION : MAIN ROAD
UM PHONE : 30859CAC8FD34698
CONSUMER ID : NOT AVAILABLE
CONSUMER NO : T13887
BOOK NO : 7808
K.NO : 180141025988
CONSUMER NAME : MD ASIF JAWED
CONSUMER MOBILE : 9386808620
ADDRESS : HASINA ENCLAVE G-4
C MAIN ROAD MAIN ROA
D O

-----Commercial Details-----
TARIFF : NDS-II
LOAD : 1KW

-----Meter Details-----
METER SL NO : 894880
METER DIGIT : 5
PHASE : Single
METER OWNER : CONSUMER

-----Billing Parameter-----



BILL ISSUE DATE : 2022-04-11
BILL MONTH : 3
BILL PERIOD : 1
BILL NO : 924402014241330567
METER STATUS : OK
HOURS OF POWER SUPPLY : 0
DATE OF PREV READING : 2022-03-04
PREV KWH : 547
PREV KVAH : 0
DATE OF CURR READING : 2022-04-11
CURRENT KWH : 587
CURR KVAH : 0
MD KVA : 0.00
DIFFERENCE KWHXMF : 20.00
DIFFERENCE KVAHXM : 0.00
POWER FACTOR : 0.00
LOAD FACTOR : 0.00

-----Current Assessment-----
ENERGY CHARGE : 125.00
FIXED CHARGE : 75
PENALTY OF EXCEEDING CD : 0.00
METER RENT : 0
ELEC. DUTY : 7.50
DPS : 27.31
PF SURCHARGE : 0.00
PF REBATE : 0.00
CAPACITOR SURCHARGE : 0.00
ELCB/MCB CHARGE : 0.00
MISC CHARGE : 0.00
TOTAL ASSESSMENT : 234.81
GOJ SUBSIDY : 55
BILL CORRECTION DR./CR. : 0
ADJUSTMENT OF PREVIOUS BILL : 0

-----Arrear Details-----
KEPT IN ABEYANCE : 0.00
ARREAR (ENERGY) : 2155.86
ARREAR (DPS) : 188.14
TOTAL ARREAR : 2325

-----Net Demand-----
NET PAYABLE : 2505.00
NET PAYABLE BEFORE DUE DATE
(THROUGH OFFLINE MODE) : 2503.55
NET PAYABLE BEFORE DUE DATE
(THROUGH DIGITAL MODE) : 2502.10
DUE DATE : 2022-05-02

-----Previous Payment Details-----
LAST PAYMENT AMT : 419.00
RECEIPT NO : 160211070532536
RECEIPT DATE : 2020-05-30

-----RTGS/Payment-----
BENEFICIARY NAME : JHARKHAND BIJLI
VITRAN NIGAM LIMITED
BENEFICIARY A/C NO : JBVN009T13697
IFSC CODE : ICIC0000104
BANK NAME : ICICI BANK

-----Important Message-----
1. For detail bill visit : www.jbvn1.co.in
2. Pay the bill within due date to avoid
DPS and Disconnection
3. Cheque/DD in Favour of - Jharkhand
Bijli Vitran Nigam Limited.

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2020-21

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]
(Please see Rule 12 of the Income-tax Rules, 1962)

MOHD ASIF JAWED

AN

AEJPJ7615P

Form Number

ITR-4

Filed u/s

139(1)-On or before due date

e-Filing Acknowledgement Number

121514270070121

VERIFICATION

I, MOHD ASIF JAWED son/ daughter of MOHAMMAD JAWED, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 121514270070121 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AEJPJ7615P.

Signature

Date of submission

07-01-2021 13:02:45

Source IP address

27.61.77.237

System Generated barcode



AEJPJ7615P04121514270070121262CEE9476893777630857CDF0F9B33C6DE6FA8B

Instructions:

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