


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			
PAN	ALNPK0883D		
Name	MUKESH KUMAR		
Address	139/2/2 , ADITYAPUR, JAMSHEDPUR, SERAIKELLA KHARSAWAN, 35-Jharkhand, 91-INDIA, 831013		
Status	Individual	Form Number	ITR-1
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	601131130311223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,86,350
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>31-Dec-2023 11:36:19</u> from IP address <u>49.37.75.100</u> and verified by <u>MUKESH KUMAR</u> having PAN <u>ALNPK0883D</u> on <u>31-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>74L8K45ASI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 ALNPK0883D01601131130311223f8d27586405be61f848a08d2005788042ca09692		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name of Assessee	MUKESH KUMAR		
Father's Name	MR KARTIK RAY		
Address	139/2/2,ADITYAPUR,JAMSHEDPUR,SERAIKELLA KHARSAWAN,JHARKHAND,831013		
Address(Office)	SHRUTI REALBUILD PRIVATE LIMITED,UNIT NO-22,GROUND FLOOR,ASHIANA TRADE CENTER,TATA KANDRA MAIN ROAD,ADITYAPUR,ADITYAPUR,SeraiKela Kharsawan,JHARKHAND,831013		
E-Mail	amconstruction1991@gmail.com		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	ALNPK0883D	Date of Birth	10/02/1973
Residential Status	Resident	Gender	Male
GSTIN No.	20ABHCS3613E1ZW		
Filing Status	Original		
Return Filed On	31/12/2023	Acknowledgement No.:	601131130311223
Last Year Return Filed On	03/02/2024	Acknowledgement No.:	930522240030224
Last Year Return Filed u/s	Normal		
Aadhaar No:	244329729984	Mobile No Linked with Aadhaar:	
Bank Name	Indusind Bank Ltd, BISTUPUR, A/C NO:100042878996 ,Type: Saving ,IFSC: INDB0000068		
Tele:	Mob:7004375553		
Tele(Office):	Mob:7004375553		

Computation of Total Income [As per Normal Provisions]

Income from Salary (Chapter IV A) 565250

SHRUTI REALBUILD PRIVATE LIMITED

Employer Status: Other

. ASHIANA TRADE CENTRE TATA KANDRA MAIN
ROAD ADITYAPUR JAMSHEDPUR
JHARKHAND-831013

Salary	615250
Less: Standard Deduction u/s 16(ia)	<u>50000</u>
	<u>565250</u>

Income from Other Sources (Chapter IV F) 75

Interest From Saving Bank A/c(as per Annexure)	<u>75</u>
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Gross Total Income 565325

Less: Deductions (Chapter VI-A)

u/s 80C

L.I.P.	56250
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Tuition Fee	<u>22650</u>
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Total	78900
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	78900
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u/s 80TTA (Interest From Saving Bank Account.)	<u>75</u>
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Total Income 78975

Total Income 486350

Round off u/s 288 A

486350

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	11818
Rebate u/s 87A	11818
	0
Fee for default in furnishing return of income u/s 234F	1000
	1000
Deposit u/s 140A	1000
Tax Payable	0

Tax calculation on Normal income of Rs 486350/-

Exemption Limit :250000

Tax on (486350-250000) =236350 @5% = 11818

Total Tax = 11818

Interest calculated upto December,2023, Due Date for filing of Return July 31, 2023

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:31 Dec 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0180002	31/12/2023	01908		1000
Total					1000

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Indusind Bank Ltd	BISTUPUR	100042878996		INDB0000068	Saving(Primary)
2	INDUSIND BANK LTD	JAMSHEDPUR	100042878994		INDB0000068	Saving

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	INDUSIND BANK LIMITED	75
TOTAL		75

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	75	Interest from saving bank a/c	75
	Salary		Salary	615250
				615250

Signature
(MUKESH KUMAR)
Date-05.02.2024

