

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN CZTPM4225P

Name ARNAV MUKESH

Address 5TH FLOOR , MP COMPLEX , Adityapur S.O , Adityapur , WEST SINGHBHUM , 35-Jharkhand , 91-INDIA , 831013

Status Individual

Form Number

ITR-4

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

e-Filing Acknowledgement Number 582929740260921

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,85,420
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable / (-) Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
Dividend Distribution Tax details	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 Details	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 26-Sep-2021 14:58:50 from IP address 10.1.254.41 and verified byARNAV MUKESH having PAN CZTPM4225P on 26-Sep-2021 using paper ITR-Verification FormElectronic Verification Code CB8XAZJBRI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



CZTPM4225P045829297402609219d92ea62adfc0d6797054fb7a97c98776518f398

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	ARNAV MUKESH		
Father's Name	MUKESH KUMAR BHAGAT		
Address	shri Siddhi Vinayak Enterprises, House No 55, Sector-1, Vaishali, GHAZIABAD, GHAZIABAD, Ghaziabad, UTTAR PRADESH, 201010		
E-Mail	shrisiddhivinayakenterprises08@gmail.com		
Status	Individual	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	CZTPM4225P	Date of Birth	09/09/1997
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
GSTIN No.	09CZTPM4225P1ZF		
Filing Status	Original		
Aadhaar No:	290530770541	Mobile No Linked with Aadhaar:	
Bank Name	BANDHAN BANK LIMITED, , A/C NO:50160000616075 , Type: , IFSC: BDBL0001083		
Tele:	Mob:7903031805		

Computation of Total Income [As per Normal Provisions]

Caution

1. 26AS not imported
2. AIS report not imported
3. TIS summary not imported

Income from Business or Profession (Chapter IV D)		594070
Income u/s 44AD		<u>594070</u>
Gross Total Income		594070
Less: Deductions (Chapter VI-A)		
u/s 80C		
80C	108650	
		<u>108650</u>
Total Income		108650
Round off u/s 288 A		485420
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		485420

Tax Due	11771
Rebate u/s 87A	<u>11771</u>
Tax Payable	0
	0

Tax calculation on Normal income of Rs 485420/-

Exemption Limit :250000

Tax on (485420-250000) =235420 @5% = 11771

Total Tax = 11771

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-11 Dt 09-Sep-2021

Income Declared u/s 44 AD

NAME OF ASSESSEE : ARNAV MUKESH A.Y. 2021-2022 PAN : CZTPM4225P Code :35

Gross Receipts/Turnover	1949670.00	
Book Profit	594070.00	30.47 %
Deemed Profit	155973.60	8.00 %
Net Profit Declared	594070.00	30.00 %

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	BANDHAN BANK LIMITED		50160000616075		BDBL0001083	(Primary)

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	09CZTPM4225P1ZF	58260
	TOTAL	58260

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	852612	1	Fixed Assets	123650
2.	Secured Loans	0	2.	Inventories	644260
3.	Unsecured Loans	0	3.	Sundry debtors	225544
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	167600	5.	Cash in hand	26758
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	Total	1020212		Total	1020212

Signature
(ARNAV MUKESH)
Date-29.07.2023

CompuTax : 35 [ARNAV MUKESH]

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]

Assessment Year

(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

2022-23

PAN	CZTPM4225P		
Name	ARNAV MUKESH		
Address	5TH FLOOR,MP COMPLEX , ADITYAPUR , WEST SINGHBHUM , JHARKHAND , 35-Jharkhand , 91-INDIA , 831013		
Status	Individual	Form Number	ITR-4
Filed w/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	790819180280723
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,82,570
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0

Updated Income Tax Return submitted electronically on 28-Jul-2023 21:31:18 from IP address 103.46.201.172 and verified by ARNAV MUKESH having PAN CZTPM4225P on 28-Jul-2023 using 7UZ8GSSQEI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



CZTPM4225P047908191802807230ae8c5577e5e242f2ddfc0c6b04043a6b45e75a3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	ARNAV MUKESH		
Father's Name	MUKESH KUMAR BHAGAT		
Address	5TH FLOOR,MP COMPLEX,ADITYAPUR,WEST SINGHBHUM,JHARKHAND,JHARKHAND,831013		
E-Mail	mukeshbhagat68@gmail.com		
Status	Individual	Assessment Year	2022-2023
Ward	ITO WARD 1(1), JAMSHEDPUR	Year Ended	31.3.2022
PAN	CZTPM4225P	Date of Birth	09/09/1997
Residential Status	Resident	Gender	Male
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
A.O. Code	PTN-W-54-1		
Filing Status	Original		
Return Filed On	28/07/2023	Acknowledgement No.:	790819180280723
Aadhaar No:	290530770541	Mobile No Linked with Aadhaar:	
Bank Name	BANDHAN BANK LIMITED, , A/C NO: 60160000616075 ,Type: ,IFSC: BDBL0001083		
Tele:	Mob:9968197633		

Computation of Total Income(Updated Return u/s 139(5A) [As per Normal Provisions]

1. AIS report not imported

Income from Business or Profession (Chapter IV D)		392555
Income u/s 44AD	<u>392555</u>	
Income from Other Sources (Chapter IV F)		90010
other Misc income	<u>90010</u>	
Gross Total Income		482565
Total Income		482565
Round off u/s 288 A		482570
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	11629
Rebate u/s 87A	<u>11629</u>
	0
Fee for default in furnishing return of income u/s 234F	1000
	<u>1000</u>
Round off u/s 288B	1000
Tax Payable	<u>1000</u>
Additional Income Tax (0 * 25/100)	0
Total Tax Payable	<u>1000</u>
Tax paid u/s 140B	<u>1000</u>
Tax due	0

Tax calculation on Normal income of Rs 482570/-

NAME OF ASSESSEE : ARNAV MUKESH A.Y. 2022-2023 PAN : GZTPM4225P Code : AUTO-00015

Exemption Limit : 250000

Tax on (482570-250000) = 232570 @ 5% = 11629

Total Tax = 11629

Interest calculated upto July, 2023, Due Date for filing of Return July 31, 2022

Income Declared u/s 44 AD

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	290120.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	1280100.00	
Gross Receipts/Turnover (Total)	1570220.00	
Deemed Profit (Other than ECS/Cheque/DD)	23257.60	8.00 %
Deemed Profit (ECS/Cheque/DD Mode)	76806.00	6.00 %
Net Profit Declared	39255.00	25.00 %

Prepaid taxes (Advance tax, Self assessment tax and Regular Assessment/140B Tax Payment) 26 AS
Import Date: 28 Jul 2023

Sr.No.	BSR Code	Date	Chailan No	Bank Name & Branch	Amount
1	0510016	28/07/2023	39310		1000
Total					1000

Bank Account Detail

S. No.	Bank	Address	Account No.	MICR NO	IFSC Code	Type
1	BANDHAN BANK LIMITED		50160000616075		BDBL0001083	(Primary)

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

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	09CZTPM4225P1ZF	AA090421748021L	30-May-2021	April, 2021	109200	109200
2	09CZTPM4225P1ZF	AA0905217853325	26-Jun-2021	May, 2021	89544	89544
3	09CZTPM4225P1ZF	AB0906215584308	20-Jul-2021	June, 2021	0	0
4	09CZTPM4225P1ZF	AB090821347428U	20-Sep-2021	August, 2021	0	0
5	09CZTPM4225P1ZF	AA0907218844501	17-Aug-2021	July, 2021	62500	62500
6	09CZTPM4225P1ZF	AB090921469198K	17-Oct-2021	September, 2021	0	0
7	09CZTPM4225P1ZF	AB0911216349817	11-Jan-2022	November, 2021	0	0
8	09CZTPM4225P1ZF	AB090222367528Y	20-Mar-2022	February, 2022	0	0
9	09CZTPM4225P1ZF	AB0910217197283	11-Jan-2022	October, 2021	0	0
10	09CZTPM4225P1ZF	AB090122290894X	19-Feb-2022	January, 2022	30000	30000
11	09CZTPM4225P1ZF	AB091221786809M	19-Jan-2022	December, 2021	0	0
Total					291244.00	291244.00

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE (Rs.)	As Per Computation	Difference
1	Business receipts	308	No account case gross receipts business / profession Total Gross Receipts/Turnover (44AD)	1570220 -1569912
2	GST purchases	178928		
3	GST turnover	291244		
	Receipt of commission etc. on sale of lottery tickets		- Other- Sources->Other Income	90010 90010

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	560920	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	179860
3.	Unsecured Loans	0	3.	Sundry debtors	281758
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	210800	5.	Cash in hand	310102
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	Total	771720		Total	771720

Signature
(ARNAV MUKESH)
Date-29.07.2023

CompuTax : AUTO-00015 [ARNAV MUKESH]

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN	CZTPM4225P		
Name	ARNAV MUKESH		
Address	5TH FLOOR,MP COMPLEX , ADITYAPUR, WEST SINGHBHUM , JHARKHAND , 35-Jharkhand, 91- INDIA, 831013		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	789620570280723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,80,210
	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	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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 28-Jul-2023 20:51:17 from IP address 103.46.201.172
and verified by ARNAV MUKESH having PAN CZTPM4225P on 28-Jul-2023 using
paper ITR-Verification Form /Electronic Verification Code 7UZ8ULKB3l generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



CZTPM4225P0478962057028072374e4979c70c5c57f5d62ec54ba86f6b94b8d8a6b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	410920.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	3590800.00	
Gross Receipts/Turnover (Total)	4001720.00	
Deemed Profit(Other than ECS/Cheque/DD)	32873.60	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	215448.00	6.00 %
Net Profit Declared	480207.00	12.00 %

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	BANDHAN BANK LIMITED		50160000616075		BDBL0001083	(Primary)

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	INDUSIND BANK LIMITED	71
2	KOTAK MAHINDRA BANK LIMITED	3
	TOTAL	74

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	74	Interest from saving bank a/c	NIL
	Business receipts		Total Gross Receipts/Turnover (44AD)	
			4001720	
			4001720	4001720

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	1590920	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	1090120
3.	Unsecured Loans	0	3.	Sundry debtors	1290600
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	1010780	5.	Cash in hand	220980
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	Total	2601700		Total	2601700

Signature
(ARNAV MUKESH)
Date-28.07.2023

Name of Assessee	ARNAV MUKESH		
Father's Name	MUKESH KUMAR BHAGAT		
Address	5TH FLOOR,MP COMPLEX,ADITYAPUR,WEST SINGHBHUM,JHARKHAND,831013		
E-Mail	mukeshbhagat68@gmail.com		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	CZTPM4225P	Date of Birth	09/09/1997
Residential Status	Resident	Gender	Male
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
Filing Status	Original		
Return Filed On	28/07/2023	Acknowledgement No.:	789620570280723
Aadhaar No:	290530770541	Mobile No Linked with Aadhaar:	
Bank Name	BANDHAN BANK LIMITED, , A/C NO:50160000616075 ,Type: ,IFSC: BDBL0001083		
Tele:	Mob:9968197633		

Computation of Total Income [As per Normal Provisions]

1. AIS report not imported

Income from Business or Profession (Chapter IV D)	480207
Income u/s 44AD	<u>480207</u>

Income from Other Sources (Chapter IV F)	74
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Interest From Saving Bank A/c(as per Annexure)	<u>74</u>
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Gross Total Income	480281
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Less: Deductions (Chapter VI-A)	
u/s 80TTA (Interest From Saving Bank Account.)	<u>74</u>

Total Income	480207
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Round off u/s 288 A	480210
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Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	11511
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Rebate u/s 87A	<u>11511</u>
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0

Tax Payable	0
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Tax calculation on Normal income of Rs 480210/-

Exemption Limit :250000

Tax on (480210-250000) =230210 @5% = 11511

Total Tax = 11511

Due Date for filing of Return July 31, 2023

Income Declared u/s 44 AD

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2023-24

PAN	CZTPM4225P		
Name	ARNAV MUKESH		
Address	5TH FLOOR,MP COMPLEX , ADITYAPUR, WEST SINGHBHUM , JHARKHAND , 35-Jharkhand, 91- INDIA, 831013		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	789620570280723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,80,210
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applical	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
Accreted Income and Tax Detail	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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 28-Jul-2023 20:51:17 from IP address 103.46.201.172
and verified by ARNAV MUKESH having PAN CZTPM4225P on 28-Jul-2023 using
paper ITR-Verification Form /Electronic Verification Code 7U23ULKBD generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



CZTPM4225P04758720570280723Ae45...Pc5c57f5d62ec54ba06f6b94b8d8a6b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPD, BENGALURU