


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2022-23	
[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)			
PAN	AAVPT6017B		
Name	RAJESH TIWARY		
Address	99,G-3,POOJA APARTMENT , KHAWAS JI KA BAGH , TONK ROAD , DURGAPURA , JAIPUR , 27-Rajasthan , 91-India , 302015		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	725211871151022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		15,60,050
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,13,736
	Interest and Fee Payable	5	8,320
	Total tax, interest and Fee payable	6	2,22,056
	Taxes Paid	7	2,22,063
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 10	
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 15-Oct-2022 16:40:42 from IP address 182.68.203.71 and verified by RAJESH TIWARY having PAN AAVPT6017B on 15-Oct-2022 using generated through mode			
System Generated	 AA VPT6017B037252118711510229C8F5AC73D4A50BDB9D8BF97C3E02036AD9ABE0E		
Barcode/QR Code			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name of Assessee	RAJESH TIWARY		
Father's Name	BABU LAL TIWARY		
Address	99,G-3,POOJA APARTMENT,KHAWAS JI KA BAGH,TONK ROAD,DURGAPURA,JAIPUR,RAJASTHAN,302015		
Address(Office)	99,G-3,POOJA APARTMENT,KHAWAS JI KA BAGH,TONK ROAD,DURGAPURA,JAIPUR,RAJASTHAN,302015		
E-Mail	sandeepgourisaria@gmail.com		
Status	Individual	Assessment Year	2022-2023
Ward	ITO WD 6(2), JPR	Year Ended	31.3.2022
PAN	AAVPT6017B	Date of Birth	04/01/1973
Residential Status	Resident	Gender	Male
Nature of Business	HEALTH CARE SERVICES-Medical suppliers, agencies and stores(18009)		
Method of Accounting	Mercantile		
A.O. Code	RJN-W-106-02		
GSTIN No.	08AAVPT6017B1ZG		
Filing Status	Original		
Return Filed On	15/10/2022	Acknowledgement No.:	725211871151022
Last Year Return Filed u/s	Normal		
Aadhaar No:	919239586114	Passport No.:	
Bank Name	UCO Bank, JAIPUR ,MICR:302028012, A/C NO:13850100002538 ,Type: Saving ,IFSC: UCBA0001385		
Tele:	Mob:9828188991		
Tele(Office):	(141)4109592,4109592 Mob:9828188991		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Business or Profession (Chapter IV D)

1501227

M/S ROLEX ENTERPRISES - JAIPUR

Profit as per Profit and Loss a/c		1230043	
Add:			
Depreciation Debited in P&L A/c		343568	
Total		<u>1573611</u>	
Less:			
Depreciation as per Chart u/s 32	<u>343568</u>		
		<u>343568</u>	
			1230043

M/S ROLEX ENTERPRISES - JAMSHEDPUR

Profit as per Profit and Loss a/c		271184	
Add:			
Depreciation Debited in P&L A/c		11687	
Total		<u>282871</u>	
Less:			
Depreciation as per Chart u/s 32	<u>11687</u>		
		<u>11687</u>	
			<u>271184</u>

Income from Capital Gain (Chapter IV E)

Long Term Capital Gain

Nil

1. Building 15/03/2022

Value u/s 50C	5134100	
Sales Consideration Received	4000000	5134100
Sales Consideration		0
Less: Transfer Expenses		<u>5134100</u>

Less:indexed Cost		
Cost of Acquisition	1425824	
F.Y. 2014-15 1079488/240*317		<u>1425824</u>
		3708276

Deduction u/s 54	<u>3708276</u>	<u>3708276</u>
		0

Investment in House Property u/s 54 Rs. 7729500/-

Income from Other Sources (Chapter IV F)

Interest From Saving Bank A/c		24981
Interest on F.D.R.		<u>33837</u>
		<u>58818</u>

Gross Total Income

58818

Total Income

1560045

Round off u/s 288 A

1560050

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

Tax Due (Exemption Limit Rs. 250000)	205515
Health & Education Cess (HEC) @ 4.00%	<u>8221</u>
	213736
T.D.S./T.C.S	<u>32553</u>
	181183
Advance Tax	<u>120000</u>
	61183
Interest u/s 234 A/B/C	<u>8320</u>
	69503
Round off u/s 288B	69500
Deposit u/s 140A	<u>69510</u>
Refundable (Round off u/s 288B)	10

Tax calculation on Normal income of Rs 1560050/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 To 750000 = 250000 @10% = 25000

Tax on 750001 To 1000000 = 250000 @15% = 37500
 Tax on 1000001 To 1250000 = 250000 @20% = 50000
 Tax on 1250001 To 1500000 = 250000 @25% = 62500
 Tax on 1500001 to 1560050 = 60050 @30% = 18015
Total Tax = 205515

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (7 Month)	4277	Non-Salary(as per Annexure)	4753
u/s 234C	4043	T.C.S.(as per Annexure)	27800

(213+1245+1974+611)

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

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:18 Sep 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0321931	14/06/2021	11090	UCO BANK BANI PARK	20000
2	6390340	15/09/2021	08160	ICICI BANK LTD. Uttam Nagar	20000
3	0202976	14/12/2021	02953	BANK OF BARODA LOW GARDEN BRANCH	30000
4	6390340	14/03/2022	54975	ICICI BANK LTD. Uttam Nagar	50000
5	6390340	15/10/2022	07167	ICICI BANK LTD. Uttam Nagar	69510
Total					189510

Details of Depreciation M/S ROLEX ENTERPRISES - JAIPUR

Particulars	Rate	Opening+ Adjusted for 115BAA	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
CAR	15%	1667554	0	0	1667554	140000	0	1527554	229133	1298421
Computer	40%	8597	0	0	8597	0	0	8597	3439	5158
Furniture and Fitting including electric Fitting	10%	6268	0	0	6268	0	0	6268	627	5641
Mobile Phone	15%	15333	12711	10169	38213	0	0	38213	4970	33243
Motor Cycle	15%	61899	0	0	61899	0	0	61899	9285	52614
Printer	15%	10132	0	0	10132	0	0	10132	1520	8612
AC	15%	176	0	0	176	0	0	176	26	150
CAR CIAZ	15%	0	0	1088100	1088100	0	0	1088100	81608	1006492
COOLER	15%	0	13898	0	13898	0	0	13898	2085	11813
E RIKSHWA	15%	0	0	145000	145000	0	0	145000	10875	134125
Total		1769959	26609	1243269	3039837	140000	0	2899837	343568	2556269

Details of Depreciation M/S ROLEX ENTERPRISES - JAMSHEDPUR

Particulars	Rate	Opening+ Adjusted for 115BAA	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Office Equipment	15%	58443	0	0	58443	0	0	58443	8766	49677
Computer	40%	333	0	0	333	0	0	333	133	200
Furniture and Fitting including electric Fitting	10%	3349	0	0	3349	0	0	3349	335	3014
A.C.	15%	16350	0	0	16350	0	0	16350	2453	13897
Total		78475	0	0	78475	0	0	78475	11687	66788

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	181183	15.00	27177	20000	7100	3	213
2.	Second (Up to Sep)	181183	45.00	81532	40000	41500	3	1245
3.	Third (Up to Dec)	181183	75.00	135887	70000	65800	3	1974
4.	Fourth (Up to March)	181183	100.00	181183	120000	61100	1	611
Total								4043

Interest Calculation u/s 234B

Interest u/s 234C : 4043

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2022	61183	611	0	0	0	4654	0
2	May-2022	61183	611	0	0	0	5265	0
3	June-2022	61183	611	0	0	0	5876	0
4	July-2022	61183	611	0	0	0	6487	0
5	August-2022	61183	611	0	0	0	7098	0
6	September-2022	61183	611	0	0	0	7709	0
7	October-2022	61183	611	0	69510	8320	0	61190
Total			4277	0				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	UCO Bank	JAIPUR	13850100002538	302028012	UCBA0001385	Saving(Primary)
2	UCO Bank	UCO BANK,6,LAXMI COLONYOPPO LAXMI MANDIR CINE 302015	13850500001044		UCBA0001385	Current
3	ICICI Bank Ltd	S.S.K. HOUSE, B-62, SAHKAR MARG, LAL KOTHI, JAIPUR	679005500372	302229027	ICIC0006790	Current
4	UCO Bank	GANDHI CIRCLE BRANCH, JAIPUR	13850510000939		UCBA0001385	Cash Credit
5	ICICI Bank Ltd	OPP SMS HOSPITAL, C-SCHEME, JAIPUR	675001500360		ICIC0006750	Saving
6	State Bank of India	G TOWN, JAMSHEDPUR	37609212559	831002032	SBIN0012814	Cash Credit
7	State Bank of India	G TOWN JAMSHEDPUR	61342931209	831002032	SBIN0012814	Current
8	State Bank of India	INDUSTRIAL AREA, SUDERSHAN PURA, JAIPUR	61157125143	302002129	SBIN0031737	Current

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08AAVPT6017B1ZG	46217225
2	20AAVPT6017B1ZU	15731661
TOTAL		61948886

Details of T.D.S. on Non-Salary(26 AS Import Date:18 Sep 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	STATE BANK OF INDIA	MUMS89571G	47515	4753	4753
2	UCO BANK	JPRU00030C	24981	0	0
TOTAL			72496	4753	4753


Head wise Summary on Income and TDS thereon

NAME OF ASSESSEE : RAJESH TIWARY A.Y. 2022-2023 PAN : AAVPT6017B Code :VT-2

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194A	72496	58818	Interest Income:58818	4753
Total		72496	58818		4753

Details of T.C.S.(26 AS Import Date:18 Sep 2022)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	RUSOMA LABORATORIES PRIVATE LIMITED	MUMR13498C	21858	21858
2	VISION PARENTERAL PRIVATE LIMITED	ALDV01127A	5942	5942
	TOTAL		27800	27800


Signature
(RAJESH TIWARY)

CompuTax : VT-2 [RAJESH TIWARY]