

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2024-25
[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	CHQPD7243H		
Name	BIPLAB DEY		
Address	GROUND FLOOR, JHARIA PARA, N. L. SCHOOL ROAD, Chirkunda S.O, Nirsa-Cum-Chirkunda , DHANBAD , 35- Jharkhand, 91- INDIA, 828202		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	514264140270624

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,72,110
	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 electronically transmitted on 27-Jun-2024 13:31:29 from IP address 49.37.53.95 and
verified by BIPLAB DEY having PAN CHQPD7243H on 27-Jun-2024 using paper
ITR-Verification Form /Electronic Verification Code TWDZQ4XMGI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



CHQPD7243H04514264140270624fe630aefb0c9f27263896c8abb4fd848cd61a646

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A/C OF BIPLAB DEY

S/O - Narayan Dey

Jharia Para, N. L. School Road, Chirkunda S.O, Nirsa-Cum-Chirkunda, Dhanbad, 828202 (J.H)

PAN NO:- CHQPD7243H

D.O.B:- 10/01/1993

STATUS:- INDIVIDUAL

ASSESSMENT YEAR:-2024-2025

ACCOUNTING YEAR:-2023-2024

TRADING ACCOUNT FOR THE YEAR ENDED 31.03.2024

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening Stock			By Sales		
" Purchases		359074.00			3152096
" Carriage in Ward		2540070.00	" Closing Stock		469196
" Gross Profit c/d		152968.00			
Transferred to P/L Account		569180.00			
Total		3621292.00	Total		3621292

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2024

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Accounting Charges			By Gross Profit b/d		
" Travelling Expenses		24000.00	Transferred from Trading		569180
" Printing & Stationary		22950.00	Account		
" Miscellaneous Expenses		6760.00			
" Postage & Courier		8690.00			
" Charity & Donation		3080.00			
" Electricity Charges		2010.00			
" General Expenses		9530.00			
" Generator Charges		7610.00			
" Salary & Bonus		5900.00			
" Legal Expenses		62400.00			
" Telephone Charges		5300.00			
" Net Profit		9480.00			
Transferred to Capital Account		569180.00			
Total		736890.00	Total		569180

A/C OF BIPLAB DEY
S/O - Narayan Dey

Jharia Para, N. L. School Road, Chirkunda S.O, Nirsa-Cum-Chirkunda, Dhanbad, 828202 (J.H)


PAN NO:- CHQPD7243H
 D.O.B:- 10/01/1993
 STATUS:- INDIVIDUAL

ASSESSMENT YEAR:-2024-2025
 ACCOUNTING YEAR:-2023-2024

BALANCE SHEET AS ON 31.03.2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital A/C b/f (As per last a/c)		902325.00	Furniture A/C b/f		21900
Add: Income			Mobile Phone A/C b/f		14580
1. Net Profit	569180.00		Closing Stock		469190
3. Interest Income	2933.00		Sundry Debtors		246310
		572113.00	Cash in Hand & Bank (SBI-33292902216) (BOI-47091031000089)		380470
Less:- Withdrawn (Personal Exp)		1474438.00			
		341968.00			
		1132470.00			1132470

COMPUTATION OF INCOME	AMOUNT	AMOUNT	DEDUCATION UNDER CHAPTER VI-A	AMOUNT	AMOUNT
Income From Business	569180.00				
Income From Interest	2933.00				
Gross Total Income	572113.00				
Less:- Deduction Under Chapter VI-A	0.00				
Total Income		572113.00			
Tax On Total Income	13606.00				
Less:- Rebate U/S 87A	13606.00				
Tax on After Rebate	0.00				
Education Cess @3%	0.00				
Interest U/S 234A	0.00				
Tax Payable		0.00			
Balance		0.00	Total		

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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	CKIPD6351D		
Name	MANAB DEY		
Address	GROUND FLOOR, JHARIA PARA, CHIRKUNDA, Chirkunda S.O, Nirsa-Cum-Chirkunda , DHANBAD , 35-Jharkhand, 91- INDIA, 828202		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	514769750270624
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,73,810
	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 electronically transmitted on <u>27-Jun-2024 14:06:39</u> from IP address <u>49.37.53.95</u> and verified by <u>MANAB DEY</u> having PAN <u>CKIPD6351D</u> on <u>27-Jun-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TWZQ4RDII</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 CKIPD6351D0451476975027062460842b4b121a216ba0367e538230bb811c810e36		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

A/C OF MANAB DEY

S/O - Narayan Dey

Jharia Para Chirkunda, P.O:- Chirkunda, Dist:- Dhanbad, Pin:- 828202 (J.H)

PAN NO:- CKIPD6351D

D.O.B:- 06/08/1990

STATUS:- INDIVIDUAL

ASSESSMENT YEAR:-2024-2025

ACCOUNTING YEAR:-2023-2024

BALANCE SHEET AS ON 31.03.2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital A/C b/f (As per last a/c)		1240705.00	Furniture A/C b/f		18400
Add: Income			Mobile Phone A/C b/f		19850
1. Net Profit	559370.00		House Gold Appliances A/C b/f		65800
2. Interest Income	14438.00		Closing Stock		765418
		573808.00	Sundry Debtors		306926
		1814513.00	Cash in Hand & Bank (Bank of India Chirkunda Brn A/C No:- 471210110002046)		308435
Less:- Withdrawn (L.I.C & Personal Expenses)		329684.00			1484829
		1484829.00			

COMPUTATION OF INCOME	AMOUNT	AMOUNT	DEDUCATION UNDER CHAPTER VI-A	AMOUNT	AMOUNT
Income From Business	559370.00				
Income From Interest	14438.00				
Gross Total Income	573808.00				
Less:- Deduction Under Chapter VI-A	0.00				
Tax On Total Income	13691.00	573808.00			
Less:- Rebate U/S 87A	13691.00				
Tax Payable		0.00			
Refundable		0.00	Total		0

A/C OF MANAB DEY
S/O - Narayan Dey
Jharia Para Chirkunda, P.O:- Chirkunda, Dist:- Dhanbad, Pin:- 828202 (J.H)

PAN NO:- CKIPD6351D
D.O.B:- 06/08/1990
STATUS:- INDIVIDUAL

ASSESSMENT YEAR:-2024-2025
ACCOUNTING YEAR:-2023-2024

TRADING ACCOUNT FOR THE YEAR ENDED 31.03.2024

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening Stock		689106.00	By Sales		2698480.
" Purchases		1924348.00	" Closing Stock		765418.
" Carriage In Ward		112963.00			
" Gross Profit c/d		737481.00			
Transferred to P/L Account					3463898.
Total		3463898.00	Total		

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2024

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Accounting Charges		24000.00	By Gross Profit b/d		737481.
" Salary & Bonus		55250.00	Transferred from Trading		
" Electricity Bill		12642.00	Account		
" Telephone Charges		6930.00			
" Travelling Expenses		27150.00			
" Printing & Stationary		6890.00			
" Postage & Courier		3910.00			
" Trade Tax		1000.00			
" General Expenses		9830.00			
" Generator Charges		4300.00			
" Miscellaneous Expenses		10280.00			
" Advertisement Expenses		7910.00			
" Legal Expenses		5400.00			
" Bank Charges		2619.00			
" Net Profit		559370.00			
Transferred to Capital Account					73748.
Total		737481.00	Total		