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:-2023-2024 ACCOUNTING YEAR:-2022-2023

TRADING ACCOUNT FOR THE YEAR ENDED 31.03.2023

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening Stock		268418.00	By Sales		3086410.
" Purchases	The same of	2384890.00	i i		
			" Closing Stock		359074.
" Carriage in Ward		134186.00	NS		=
" Gross Profit c/d		657990.00			
l'ransferred to P/L Account					
Γotal		3445484.00	Total		3445484.

PROFIT & LOSS ACOUNT FOR THE YEAR ENDED 31.03.2023

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUN'
To Accounting Charges		24000.00	By Gross Profit b/d		657990
" Travelling Expenses		20150.00	Transferred from Trading		
" Printing & Stationary		5930.00	Account		
" Miscellanous Expenses		8070.00			
" Postage & Courier		2790.00			
" Charity & Donation		1830.00			
" Electricity Charges		8610.00			
" General Expenses		6790.00			
" Generator Charges		5600.00			
" Salary & Bonus		61100.00			
" Legal Expenses		4900.00			
" Telephone Charges		9160.00			
" Net Profit		499060.00			
Transferred to Capital Account					
Total		657990.00	Total		657990

Date of filing: 06-Jul-2023

(Wher	e the data of the Return of Income in Form ITR- filed an (Please see Rule 12 of th	Year 2023-24		
PAN	CHQPD7243H			
Name	BIPLAB DEY			
Addres	GROUND FLOOR, JHARIA PARA, Jharkhand, 91- INDIA, 828202	N. L. SCHOOL ROAD, Chirkunda S.O, Nirsa-Cum	-Chirkunda	, DHANBAD , 35-
Status	Individual	Form Number		ITR-4
iled u	/s 139(1)-On or before due date	e-Filing Acknowledgement Number	er .	370459580060723
	Current Year business loss, if any		1	0
si	Total Income		2	4,99,060
Deta	Book Profit under MAT, where applicable		3	0
Taxable Income and Tax Details	Adjusted Total Income under AMT, where app	plicable	4	0
ne an	Net tax payable		5	0
Incor	Interest and Fee Payable		6	0
xable	Total tax, interest and Fee payable	Control of the Contro	7	0
Ē	Taxes Paid		8	0
	(+) Tax Payable /(-) Refundable (7-8)		9	0
etail	Accreted Income as per section 115TD	E Townson St. Comments	10	0
Tax D	Additional Tax payable u/s 115TD	A IAA	11	0
Accreted Income and Tax Detail	Interest payable u/s 115TE		12	0
Incon	Additional Tax and interest payable		13	0
reted	Tax and interest paid		14	C
Acc	(+) Tax Payable /(-) Refundable (13-14)		15	C
	nme Tax Return submitted electronically on	The investment of the continuous		CHARLES

System Generated Barcode/QR Code



CHQPD7243H04370459580060723af7645a1cac9f76da677f28f77268cb08e3b5768

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:-2023-2024 ACCOUNTING YEAR:-2022-2023

BALANCE SHEET AS ON 31.03.2023

LIABLITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital A/C b/f		677163.00	Furniture A/C b/f		21900
(As per last a/c)					
			Mobile Phone A/C b/f		14580
Add: Income				1	
1. Net Profit	499060.00		Closing Stock		359074
3. Interest Income	1070.00				
	9	500130.00	Sundry Debtors		186382
		1177293.00			
Less:- Withdrawn	N N	274968.00	Cash in Hand & Bank		320389
(Personal Exp)		Om	(SBI-33292902216)		
7.07			(BOI-47091031000089)		
vi u		902325.00			902325

COMPUTATION OF INCOME	AMOUNT	AMOUNT	DEDUCATION UNDER	AMOUNT	AMOUNT
Income From Business	499060.00		CHAPTER VI-A		
Income From Interest	1070.00		80TTA		
Gross Total Income	500130.00		Saving Bank Interest		1070
Less:- Deducation Under	35		***		
Chapter VI-A	1070.00				
Total Income		499060.00	141		
Tax On Total Income	12453.00				
Less:- Rebate U/S 87A	12453.00				
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		1070

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

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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

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ASSESSMENT YEAR:-2023-2024 ACCOUNTING YEAR:-2022-2023

TRADING ACCOUNT FOR THE YEAR ENDED 31.03.2023

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUN
To Opening Stock		615748.00	By Sales	,	2416980
" Purchases		1727476.00			
" Carriage In Ward		96418.00	" Closing Stock		68910
" Gross Profit c/d		666444.00			
Transferred to P/L Account					
Total		3106086.00	Total		3106086

PROFIT & LOSS ACOUNT FOR THE YEAR ENDED 31.03.2023

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUN
To Accounting Charges		24000.00	By Gross Profit b/d		66644
" Salary & Bonus		52650.00	Transferred from Trading		
" Electricity Bill		11846.00	Account		
" Telephone Charges		6490.00			
" Travelling Expenses		25850.00			
" Printing & Stationary		6130.00	,		
" Postage & Courier		3670.00			
" Trade Tax		1000.00			
" General Expenses		9240.00			
" Generator Charges		3900.00		}	
" Miscellanous Expenses	·-	9510.00			
" Advertisement Expenses		7690.00	·		
" Legal Expenses		4900.00			
" Bank Charges		2408.00			
" Net Profit		497160.00			
Transferred to Capital Account					
Total		666444.00	Total		66644

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:-2023-2024 ACCOUNTING YEAR:-2022-2023

BALANCE SHEET AS ON 31.03.2023

)-Dec-2022

TAN DAY NOON		ABACHTBIE	ASSETS	AMOUNT	AMOUN' It Year
LIABLITIES	AMOUNT	AMOUNT	The state of the s		3ני 18400
Capital A/C b/f		1028098.00	Furniture A/C b/f		
(As per last a/c)			Mobile Phone A/C b/f		19850
Add: Income 1. Net Profit	497160.00		House Gold Appliances A/C b/f		65800
2. Interest Income	1937.00		Closing Stock		689106 '1-
		1527195.00			264084
Less:- Withdrawn		286490.0	Cash in Hand & Bank		183465
(L.I.C & Personal Expenses)			(Bank of India Chirkunda Brn A/C No:- 471210110002046)	**	1240705
		1240705.0			
			T TOUGHTION LINDER	AMOUN'	r AMOUN'I

		TOTING	DEDUCATION UNDER	AMOUNT	AMOUNT
Income From Business Income From Interest Gross Total Income Less:- Deducation Under Chapter VI-A	AMOUNT 497160.00 1937.00 499097.00		CHAPTER VI-A 80TTA Saving Bank Interest		1937.
Tax On Total Income Less:- Rebate U/S 87A Tax Payable Refundable	12358.00 12358.00	0.00			1937.