

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

2022-23

PAN	CKIPD6351D		
Name	MANAB DEY		
Address	GROUND FLOOR , JHARIA PARA, N. L. SCHOOL ROAD , Chirkunda S.O , Nirsra-Cum-Chirkunda , DHANBAD , 35-Jharkhand , 91-INDIA , 828202		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	890615500301222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2,48,650
	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
Accreted Income & Tax Details			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 30-Dec-2022 16:51:36 from IP address 49.37.52.122 and verified by MANAB DEY having PAN CKIPD6351D on 30-Dec-2022 using Electronic Verification Code X4KESNPA11 generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



CKIPD6351D0489061550030122285cf3735d1fa454ae2fceda807f7a796c5f49807

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:-2022-2023

ACCOUNTING YEAR:-2021-2022

TRADING ACCOUNT FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening Stock		541692.00	By Sales		198647
" Purchases		1569658.00			61574
" Carriage In Ward		81039.00	" Closing Stock		
" Gross Profit c/d		409829.00			
Transferred to P/L Account					260221
Total		2602218.00	Total		

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Accounting Charges		24000.00	By Gross Profit b/d		40982
" Salary & Bonus		52650.00	Transferred from Trading		
" Electricity Bill		10960.00	Account		
" Telephone Charges		6180.00			
" Travelling Expenses		23750.00			
" Printing & Stationary		5780.00			
" Postage & Courier		3190.00			
" Trade Tax		1000.00			
" General Expenses		8790.00			
" Generator Charges		3600.00			
" Miscellaneous Expenses		8640.00			
" Advertisement Expenses		7260.00			
" Legal Expenses		4500.00			
" Bank Charges		2369.00			
" Net Profit		247160.00			
Transferred to Capital Account					40982
Total		409829.00	Total		

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

ASSESSMENT YEAR:-2018-2019
ACCOUNTING YEAR:-2017-2018

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

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital A/C b/f (As per last a/c)		968527.00	Furniture A/C b/f		18400
			Mobile Phone A/C b/f		19850
Add: Income			House Gold Appliances A/C b/f		65800
1. Net Profit	247160.00		Closing Stock		615748
2. Interest Income	1937.00	249097.00	Sundry Debtors		210930
		1217624.00	Cash in Hand & Bank (Bank of India Chirkunda Brn A/C No:- 471210110002046)		97360
Less:- Withdrawn (L.I.C & Personal Expenses)		189526.00			1028098
		1028098.00			

COMPUTATION OF INCOME	AMOUNT	AMOUNT	DEDUCTION UNDER CHAPTER VI-A	AMOUNT	AMOUNT
Income From Business	247160.00				
Income From Interest	1468.00				
Gross Total Income	248628.00				
Less:- Deduction Under Chapter VI-A	0.00	248628.00			
Tax On Total Income	12366.00				
Less:- Rebate U/S 87A	12366.00				
Tax Payable		0.00			
Refundable		0.00	Total		

Acknowledgement Number: 890578770301222

Date of filing: 30-Dec-2022

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]

2022-23

(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(4)-Belated

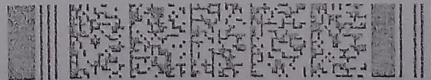
e-Filing Acknowledgement Number 890578770301222

Taxable Income and Tax details	Current Year business loss, if any	0
	Total Income	4,97,180
	Book Profit under MAT, where applicable	0
	Adjusted Total Income under AMT, where applicable	0
	Net tax payable	0
	Interest and Fee Payable	1,000
Accrued Income & Tax Details	Total tax, interest and Fee payable	1,000
	Taxes Paid	1,000
	(-) Tax Payable (+) Refundable (6-7)	0
	Accrued Income as per section 115TD	0
	Additional Tax payable u/s 115TD	0
	Interest payable u/s 115TE	0
	Additional Tax and interest payable	0
	Tax and interest paid	0
(+) Tax Payable / (-) Refundable (12-13)	0	

Income Tax Return submitted electronically on 30-Dec-2022 16:43:13 from IP address 49.37.52.122 and verified by BIPLAB DEY having PAN CHQPD7243H on 30-Dec-2022 using Electronic Verification Code X4KFSN55R1 generated through Aadhaar OIP mode

System Generated

Barcode QR code



CHQPD7243H048905787703012224d5fb3d00107e2aa0394978f8481aa438fe48222

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:-2022-2023

ACCOUNTING YEAR:-2021-2022

TRADING ACCOUNT FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening Stock		206392.00	By Sales		2968430.
Purchases		2250430.00	" Closing Stock		268418.
Carriage in Ward		129486.00			
Gross Profit c/d		650540.00			
Transferred to P/L Account					
Total		3236848.00	Total		3236848.

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Accounting Charges		24000.00	By Gross Profit b/d		650540.
Travelling Expenses		18670.00	Transferred from Trading		
Printing & Stationary		5260.00	Account		
Miscellaneous Expenses		7690.00			
Postage & Courier		2410.00			
Charity & Donation		1690.00			
Electricity Charges		7930.00			
General Expenses		6270.00			
Generator Charges		5100.00			
Salary & Bonus		61100.00			
Legal Expenses		4600.00			
Telephone Charges		8640.00			
Net Profit		497180.00			
Transferred to Capital Account					
Total		650540.00	Total		650540.

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

DOB - 10/01/1993

STATUS - INDIVIDUAL

ASSESSMENT YEAR - 2022-2023

ACCOUNTING YEAR - 2021-2022

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital A/C b/f (As per last a/c)		413968.00	Furniture A/C b/f		21900.0
Add: Income			Mobile Phone A/C b/f		14580.0
1. Net Profit	497180.00		Closing Stock		268418.0
2. Interest Income	1983.00		Sundry Debtors		130626.0
		499163.00			
		913131.00			
Less: Withdrawn (Personal Exp)		235968.00	Cash in Hand & Bank (SBI-33292902216) (BOI-47091031000089)		241639.0
		677163.00			677163.0

COMPUTATION OF INCOME	AMOUNT	AMOUNT	DEDUCTION UNDER CHAPTER VI-A	AMOUNT	AMOUNT
Income From Business	497180.00		80TTA		1983.0
Income From Interest	1983.00		Saving Bank Interest		
Gross Total Income	499163.00				
Less: Deduction Under Chapter VI-A	1983.00	497180.00			
Total Income	12359.00				
Tax On Total Income	12359.00				
Less - Rebate U/S 87A	0.00				
Tax on After Rebate	0.00				
Education Cess @3%	0.00				
Interest U/S 234A		0.00			
Tax Payable		1000.00			
Late Fees U/S 234F		1000.00			
Tax Paid By Challan		0.00	Total		1983.0
Balance					