

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2020-21

PAN	FRCPS4872N		
Name	VIVEK KUMAR SINGH		
Address	FLAT NO-6/3, MITTAL RESIDENCY, JAGBANDHU COLONY, NEAR CARMEL SCHOOL SONARI, JAMSHEDPUR, Jharkhand, 831011		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	260280181150221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		509070
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	509070
	Net tax payable	4	14887
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	14887
	Taxes Paid	7	21346
(+)Tax Payable /(-)Refundable (6-7)	8	-6460	
Dividend 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 15-02-2021 12:48:25 from IP address 117.203.183.211 and verified by

VIVEK KUMAR SINGH

having PAN FRCPS4872N on 15-02-2021 12:48:25 from IP address 117.203.183.211 using

Digital Signature Certificate (DSC).

109291577882268CN=Verasys CA

DSC details: 2014.2.5.4.51-#1329416666696365204c6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VIVEK KUMAR SINGH

Name of Assessee	: VIVEK KUMAR SINGH	Status	: Individual
Father's Name	: RAM NARESH SINGH	Previous Year ended on	: 31-03-2020
Address	: FLAT NO-6/3 MITTAL RESIDENCY JAGBANDHU COLONY NEAR CARMEL SCHOOL SONARI JAMSHEDPUR-831011	Assessment Year	: 2020-21
Date of Birth	: 01-01-1979	Aadhar No.	: 683600064236
Permanent Account No.	: FRCPS4872N	Mobile No.	: 9304124817
Ward/Circle/Range	: Range 3 (3)		
Return Filing Due Date	: 15-02-2021		

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	551241.00		
Add : Depreciation Taken Separately	171322.00		
	<u>722563.00</u>		
Less : Depreciation	171322.00	551241.00	551241.00

Income from Other Sources

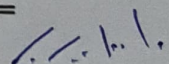
Interest			
Bank Interest Interest on FD With BOB	336.00		
Saving Bank Interest Interest from Saving Bank	2246.00	2582.00	2582.00
			<u>2582.00</u>
			553823.00

Deductions Chapter VIA

80C			
		42510.00	42510.00
80TTA			
Intt from Interest from Saving Bank	2246.00	2246.00	44756.00
			<u>509067.00</u>
			509070.00

Tax on Above			
Add : Education Cess		14314.00	
		573.00	
		<u>14887.00</u>	
Net Tax		14887.00	

Tax Paid			
TDS			
K.K.BUILDERS PVT LTD. on 31-03-2020	38.00		
31-03-2020 LEADING CONSTRUCTION PROP JAI PRAKASH SINGH on	165.00		
31-03-2020 MAHINDRA & MAHINDRA LTD FARM EQUIPMENT SECTOR on	1596.00		
SDS MEMORIAL EDUCATIONAL FOUNDATION on 31-03-2020	19522.00		
SHREE CEMENT LTD on 31-03-2020	25.00	21346.00	
Refundable		<u>6460.00</u>	


VIVEK KUMAR SINGH

M/s. VIVEKA SALES

(Prop : Vivek Kumar Singh)
H No-1102, New Baradwari
Sakchi, Jamshedpur-831001.

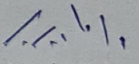
TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

Particulars	Amount Rs.....P.	Particulars	Amount Rs.....P.
To Opening Stock	5,061,960.00	By Sales	8,816,224.00
To Purchase	7,101,649.00		
To Frieght Inward	136,310.00	By Closing Stock	4,874,300.00
To Consumables	61,245.00		
To Gross Profit	1,329,360.00		
	<u>13,690,524.00</u>		<u>13,690,524.00</u>
To Salary	198,000.00	By Gross Profit	1,329,360.00
To Misc. Expenses	61,120.00		
To Bank Charges	10,440.00		
To Travelling & Conveyance Expences	31,120.00		
To Rent & Electricity	60,120.00		
To Vechicle Running & Maintanance	28,752.00		
To Donation & Subscription	16,896.00		
To Staff Welfare	19,127.00		
To Accounting Charges	36,000.00		
To Car Loan Interest	18,368.00		
To Postage & Telephone Expenses	10,360.00		
To Printing & Stationary	17,869.00		
To Office Expenses	30,410.00		
To Audit Fee	18,000.00		
To Books & Periodicals	8,694.00		
To Interest on Cash Credit	41,521.00		
To Depreciation	171,322.00		
TO Net Profit	551,241.00		
	<u>1,329,360.00</u>		<u>1,329,360.00</u>

Subject to Our Report of Even Date

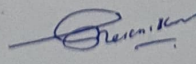
Place : Jamshedpur

FOR SHAKTI KUMAR & CO.
Chartered Accountats


For Viveka Sales

Date : December 30th 2020




Shakti Kumar
Partner
Membership No. - 404793
UDIN No: 21404793AAAABW9191

Proprietor