

Tax Payer Counterfoil

PAN

Received from : SUVXXXXR DAS

Rs :

(in words) : Ninety Thousand And Eight
Hundred Rupees Only

Drawn On :

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head :OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2021-22



Payment Status :

SBI Ref No. : IK0BPMNQ7

	BSR Code	Tender date	Challan No
CIN	0011349	300322	12198
Date of challan :	30-03-2022		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

PAN - AGUPD7157M	F.Y. 2020 - 2021	31-03-2021
	A.Y. 2021 - 2022	
<u>DATE OF BIRTH</u> 29TH - AUGUST - 1979	SRI SUVANKAR DAS S/O. KRISHNA KANTA DAS BORAL BHATTACHARJEE PARA, BORAL KOLKATA - 700 154	
<u>BANK ACCOUNT</u> CANARA BANK GARIA BRANCH C.A. A/C.- 2939132000002 IFSC - CNRB0002939	<u>PROP. OF M/S. DAS PROPERTIES</u>	
	<u>COMPUTATION OF TOTAL INCOME</u>	
	<u>INCOME FROM BUSINESS</u> (M/S. DAS PROPERTY)	495126.00
	<u>INCOME FROM PARTNERSHIP FIRM</u> (MAHAVIR INCORPORATION	
	REMUNERATION 500000.00 SHARE OF PROFIT <u>33230.00</u>	533230.00
	<u>INCOME FROM OTHER SOURCES</u>	
	F.D. INTEREST 18444.00 SAVINGS BANK INTEREST <u>11578.00</u>	30022.00
	GROSS TOTAL INCOME	1058378.00
	<u>LESS : DEDUCTION UNDER CHAPTER VI-A</u>	
	U/S. 80C L.I.C. 150000.00	
	U/S. 80D 25000.00	
	U/S. 80GG 60000.00	
	U/S. 80TTA S.B. INTEREST <u>10000.00</u>	245000.00
	NET TAXABLE INCOME	813378.00
	I,e, ROUNDED OFF U/S. 288A	813380.00
	TAX ON ABOVE	75176.00
	EDUCATION CESS @4%	3007.00
	INTEREST	19316.00
	TOTAL TAX PAYABLE	97499.00
	TOTAL TAX PAID	
	TDS 6700.00	
	SELF ASSESSEMENT TAX <u>90800.00</u>	97500.00
	BALANCE TAX PAYABLE	NIL

M/S. DAS PROPERTIES
 PROP. : SRI SUVANKAR DAS
 BORAL BHATTACHARJEE PARA
 BORAL, KOLKATA - 700 154

TRADING, PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH, 2021

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
TO WORK IN PROGRESS	6562271.00	BY SALES	6000000.00
TO PURCHASE	2397359.00		
TO LABOUR CHARGES	550600.00	BY WORK IN PROGRESS	4158866.00
TO GROSS PROFIT	648636.00		
	<u>10158866.00</u>		<u>10158866.00</u>
TO TRADE LICENCE	550.00	BY GROSS PROFIT	648636.00
TO ELECTRIC CHARGES	4128.00		
TO TELEPHONE CHARGES	2148.00		
TO TEA & TIFFIN	9638.00		
TO PUJA EXPENSES	2108.00		
TO SALARY	72000.00		
TO PUJA BONUS	6000.00		
TO SUBSCRIPTION	12500.00		
TO ACCOUNTING CHARGES	12000.00		
TO PRINTING & STATIONERY	3968.00		
TO BANK CHARGES	3218.00		
TO GENERAL CHARGES	8746.00		
TO DEPRICIATION	16506.00		
TO NET PROFIT	495126.00		
	<u>648636.00</u>		<u>648636.00</u>

M/S. DAS PROPERTIES
 PROP. : SRI SUVANKAR DAS
 BORAL BHATTACHARJEE PARA
 BORAL, KOLKATA - 700 154

BALANCE SHEET AS AT 31ST MARCH, 2021

<u>CAPITAL & LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS & PROPERTIES</u>	<u>AMOUNT</u>
<u>CAPITAL ACCOUNT</u> (AS PER LAST A/C) ADD : NET PROFIT	538471.00 495126.00	<u>ADVANCE AGAINST PROPERTY</u> (AS PER LAST ACCOUNT)	200000.00
LESS : <u>DRAWING'S</u>	1033597.00 400000.00	<u>FURNITURE & FIXTURE</u> (THIS YEAR) 68542.00 LESS : DEP. @ 10% <u>6854.00</u>	61688.00
	633597.00	<u>ELECTRICAL FITTINGS</u> (THIS YEAR) 32649.00 LESS : DEP. @ 10% <u>3265.00</u>	29384.00
<u>CURRENT LIABILITIES</u> SUNDRY CREDITOR	875416.00	<u>COMPUTER</u> (THIS YEAR) 42580.00 LESS : DEP. @ 15% <u>6387.00</u>	36193.00
ADVANCE AGAINST FLATS	5600000.00	<u>LOAN & ADVANCE</u> SREEJITA ENTERPRISE 1502300.00 MAHAVIR INCORPORATION 1000000.00 OTHER CURRENT ASSETS 52560.00	
		WORK IN PROGRESS 4158866.00	
		CASH AT BANK 2738.00	
		CASH IN HAND 65284.00	
	<u>7109013.00</u>		<u>7109013.00</u>