

Date of Filing: 19-Jun-2023

Knowledge Number: 259320930190623

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

Here the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

PAN APVPS2352H
Name GANESH SINGH
Address PROP. OF BALAJEE ENTERPRISE , SUMATH PALLY , ASANSOL , ASANSOL , PASCHIM BARDHAMAN , 32-West Bengal , 91-INDIA , 713301

Status	Form Number	ITR-4
Individual		
Filed u/s	e-Filing Acknowledgement Number	259320930190623
139(8A) - Updated Return		
Current Year business loss, if any	1	0
Total Income as per Updated return	2	7,34,200
Total Income as per earlier return	3	0
Book Profit under MAT, where applicable as per Updated Return	4	0
Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
Amount payable (+) / Refundable (-) as per Updated return	6	(+) 800
Additional income-tax liability on updated income	7	0
Net amount payable	8	800
Tax paid u/s 140B	9	-1,000
Tax due	10	0

Taxable Income and Tax details

Updated Income Tax Return submitted electronically on 19-Jun-2023 16:27:22 from IP address 115.96.117.115 and verified by GANESH SINGH having PAN APVPS2352H on 19-Jun-2023 using 7WPENRD2CI generated through Aadhaar OTP mode.

System Generated
Barcode/QR code



APVPS2352H0425932093019062303b71157b0449ddaddfbca87be39e180dbc0244

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN : APVPS2352H

Name : GANESH SINGH

Assessment Year : 2022-23

Financial Year : 2021-22

Major Head : Income Tax (Other than Companies) (0021)

Minor Head : Self-Assessment Tax (300)

Amount (in Rs.) : ₹ 1,000

Amount (in words) : Rupees One Thousand Only

CIN : 23061900193010HDFC

Mode of Payment : Net Banking

Bank Name : HDFC Bank

Bank Reference Number : K2317003434996

Date of Deposit : 19-Jun-2023

BSR code : 0510002

Challan No : 18642

Tender Date : 19/06/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,000
Total (In Words)		Rupees One Thousand Only



Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

Congrats! Here's what you have just achieved by choosing to pay online:



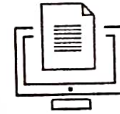
Time

Quick and Seamless



Paper

Save Environment



e-Receipt

Easy Access



INCOME TAX DEPARTMENT

Challan Receipt



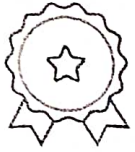
e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	APVPS2352H
Name	:	GANESH SINGH
Assessment Year	:	2022-23
Financial Year	:	2021-22
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 801
Amount (in words)	:	Rupees Eight Hundred And One Only
CIN	:	23061900192019HDFC
Mode of Payment	:	Net Banking
Bank Name	:	HDFC Bank
Bank Reference Number	:	K2317003435154
Date of Deposit	:	19-Jun-2023
BSR code	:	0510002
Challan No	:	18520
Tender Date	:	19/06/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 801
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 801
Total (In Words)		Rupees Eight Hundred And One Only



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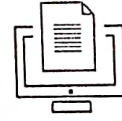
Time

Quick and Seamless



Paper

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e-Receipt

Easy Access

Name of the Assessee : GANESH SINGH
 S/o. MAHENDRA PRASAD SINGH
 PROP. OF "BALAJEE ENTERPRISE"
 SUMATHI PALLY, P.O.- ASANSOL-713301
 DIST: BURDWAN (W.B.)

Status : INDIVIDUAL

Previous Year Ending on : 31.03.2022

Assessment Year : 2022 - 2023

P.A.N. : APVPS2352H

AADHAR NO. : 7219-1571-9311

Date of Birth : 02.02.1964

Ward / Circle : ITO/WARD-2(3)/ASN

A. COMPUTATION OF TAXABLE INCOME :

INCOME FROM BUSINESS

Taxable Profit from Sale of Residential Flats,
 Commercial Shops, etc. 5,67,277.00
 (As per Schedule-'C' attached)

INCOME FROM OTHER SOURCES

Interest from Bank	961.00	
Dividend received	2,050.00	
Interest on F.D. with Bank of Baroda	3,14,870.00	3,17,881.00
		<u>8,85,158.00</u>

Less: **Deduction u/s 80C**

Max Life Insurance	1,36,057.04	
Tata AIA Life Insurance	18,405.00	
	<u>1,54,462.04</u>	
Maximum limit of Deduction	...	1,50,000.00

Less: **Deduction u/s 80TTA**

Interest from Bank	961.00	1,50,961.00
		<u>7,34,197.00</u>
	R/O:	<u><u>7,34,200.00</u></u>

B. TAX PAYABLE

Income Tax	59,340.00	
Add: Health & Education Cess @ 4%	2,374.00	61,714.00
Add: Penalty u/s 234F	5,000.00	66,714.00
Add: Tax paid u/s 140B	1,000.00	67,714.00
		<u>67,714.00</u>
Less: <u>Prepaid Taxes</u>		
T.D.S.	65,913.00	
Self Assessment Tax	1,801.00	67,714.00
		<u><u>-</u></u>

GANESH SINGH
S/o. MAHENDRA PRASAD SINGH
PROP. OF "BALAJEE ENTERPRISE"
SUMATH PALLY, P.O.- ASANSOL-713301
DIST: BURDWAN (W.B.)

BALANCE SHEET AS AT 31ST MARCH 2022

<u>LIABILITIES</u>	<u>AMOUNT</u> Rs.	<u>ASSETS</u>	<u>AMOUNT</u> Rs.
<u>CAPITAL ACCOUNT :</u>			
Opening Balance	82,43,902.34	<u>FIXED ASSETS</u>	13,42,224.00
		(As per Schedule-'A' attached)	
Net Profit	3,71,912.00	<u>INVESTMENTS</u>	
Interest from Bank	961.00	Fixed Deposit with Accrued Interest	38,98,836.00
		(As per Schedule-'B' attached)	
Interest on F.D. with Bank of Baroda	3,14,870.00	Investment in Bond	27,15,000.00
Personal Gift received from his relatives		Shares & Securities	11,09,535.30
Indrajit Kumar Singh (Son) 9,00,000.00			
Niru Devi (Wife) 9,00,000.00	18,00,000.00	<u>CURRENT ASSETS</u>	
		Closing Work in Progress	68,12,600.00
	<u>1,07,31,645.34</u>	<u>CASH & BANK BALANCE</u>	
Less: <u>Drawings</u>		Punjab National Bank	
Personal Expenses 1,80,000.00		(S/B A/c No. 3193000101094810)	40,552.40
Max Life Insurance 1,36,057.04		Bank of Baroda	
Tata AIA Life Insurance 18,405.00		(Current A/c No. 00430200001187)	29,815.01
Income Tax 61,070.00		Central Bank of India, Asansol	
T.D.S. 65,913.00	4,61,445.04	(S/B A/c No.3792337112)	3,583.54
	<u>1,02,70,200.30</u>	Bandhan Bank	
<u>CURRENT LIABILITIES & PROVISIONS</u>		(S/B A/c No. 50190008250987)	<u>514.04</u>
Demand Loan with Bank of Baroda (against pledge of Fixed Deposit) (A/c No.00430400000597)	34,62,674.00	Cash in hand	47,382.01
Advance against Flat Booking Kiranmoy Chakraborty	30,000.00		
Sundry Creditors 21,96,800.00			
GST Payable 268.00			
Legal Fees Payable 5,100.00			
Audit Fees Payable 11,000.00			
Accounting Charges Payable 24,000.00	22,37,168.00		
	<u>1,60,00,042.30</u>		<u>1,60,00,042.30</u>

GANESH SINGH
S/o. MAHENDRA PRASAD SINGH
PROP. OF "BALAJEE ENTERPRISE"
SUMATH PALLY, P.O.- ASANSOL-713301
DIST : BURDWAN (W.B.)

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

<u>PARTICULARS</u>	<u>AMOUNT</u> Rs.	<u>AMOUNT</u> Rs.	<u>PARTICULARS</u>	<u>AMOUNT</u> Rs.	<u>AMOUNT</u> Rs.
To. Opening Work in Progress		41,86,100.00	By. Sales of Residential Flats,		
.. Land Purchased		60,00,000.00	Commercial Shops, etc		80,22,500.00
.. Regn. Stamp Duty & other Charges		5,02,264.00	.. Closing Work in Progress		68,12,600.00
.. Material Purchased		23,00,783.72			
.. Transporting Charges		2,18,320.00			
.. Accounting Charges		24,000.00			
.. Audit Fees		11,000.00			
.. Bank Charges		1,580.14			
.. Depreciation		74,891.00			
.. Electricity & Generator Charges		21,790.00			
.. Labour Charges		6,94,300.00			
.. Interest on Demand Loan		27,674.00			
.. Printing & Stationery		11,644.00			
.. General Expenses		1,21,959.14			
.. Travelling & Conveyance		1,84,936.00			
.. Telephone & Mobile Charges		14,872.00			
.. Staff Salary		2,98,000.00			
.. Legal Charges		5,100.00			
.. Repairs & Maintenance		46,412.00			
.. Rates & Taxes		8,900.00			
.. Gst Paid		80,226.00			
.. GST Late Fee		348.00			
.. Net Profit transferred to Capital Account		3,71,912.00			
		1,48,35,100.00			1,48,35,100.00

GANESH SINGH
S/o. MAHENDRA PRASAD SINGH
PROP. OF "BALAJEE ENTERPRISE"
SUMATH PALLY, P.O.- ASANSOL-713301
DIST : BURDWAN (W.B.)

SCHEDULE-"A"

DETAILS OF FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH 2022

<u>PARTICULARS</u>	<u>Opening Balance as on 01.04.2021</u>	<u>Addition during the year</u>	<u>Total</u>	<u>Depreciation</u>	<u>Rate</u>	<u>Closing Balance as on 31.03.2022</u>
House Construction	9,56,700.00	-	9,56,700.00	-	0%	9,56,700.00
Furniture & Fixtures	36,649.00	-	36,649.00	3,665.00	10%	32,984.00
Motor Cycle (WB-38AU-1424)	53,040.00	-	53,040.00	7,956.00	15%	45,084.00
Machinery & Equipment	3,27,673.00	-	3,27,673.00	49,151.00	15%	2,78,522.00
Computer & Accessories	30,643.00	-	30,643.00	12,257.00	40%	18,386.00
Mobile Phone	12,410.00	-	12,410.00	1,862.00	15%	10,548.00
	14,17,115.00	-	14,17,115.00	74,891.00		13,42,224.00

SCHEDULE-"B"

**DETAILS OF FIXED DEPOSITS WITH BANK OF BARODA
FOR THE YEAR ENDED 31ST MARCH 2022**

<u>Opening Balance</u>	
A/c No. 220696, Dt. 29.01.2021	12,50,000.00
A/c No. 220703, Dt. 03.02.2021	25,00,000.00
A/c No. 220727, Dt. 16.02.2021	5,30,000.00
A/c No. 220733, Dt. 20.02.2021	7,00,000.00
A/c No. 220768, Dt. 06.03.2021	23,50,000.00
A/c No. 220801, Dt. 19.03.2021	7,00,000.00
	<u>80,30,000.00</u>
Add: Interest this year	3,14,870.00
	<u>83,44,870.00</u>
Less: T.D.S.	27,983.00
	<u>83,16,887.00</u>
Less: Matured	44,18,051.00
	<u><u>38,98,836.00</u></u>
 <u>Break up of F.D. as on 31.03.2022</u>	
A/c No. 00430300035970	7,35,567.00
A/c No. 00430300036146	7,26,268.00
A/c No. 00430300036081	24,37,001.00
	<u><u>38,98,836.00</u></u>

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED ON 31.03.2022

ANGEL BROKING PVT. LTD.

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
	Rs.		Rs.
To, Bank	95,000.00	By, Bank	1,109.75
To, Bank	2,97,000.00	By, Bank	727.95
To, Bank	76,000.00	By, Shares & Securities	4,66,162.30
	<u>4,68,000.00</u>		<u>4,68,000.00</u>

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	
	Rs.	Rs.	
To, Balance b/d	6,43,373.00	By, Balance c/d	11,09,535.30
To, Angel Broking Pvt. Ltd.	4,66,162.30		
	<u>11,09,535.30</u>		<u>11,09,535.30</u>

GANESH SINGH
S/o. MAHENDRA PRASAD SINGH
PROP. OF "BALAJEE ENTERPRISE"
SUMATHI PALLY, P.O.- ASANSOL-713301
DIST: BURDWAN (W.B.)

SCHEDULE-"C"

**DETAILS OF TAXABLE PROFIT FROM SALE OF RESIDENTIAL FLATS,
COMMERCIAL SHOPS, ETC U/S 43CA FOR THE YEAR ENDED 31ST MARCH 2021**

Net Loss as per Profit & Loss Account	3,71,912.00
Add: Stamp Duty Value of Sales as per Registrar	<u>82,17,865.00</u>
	85,89,777.00
Less: Deed Value of Sales or Actual Sales Price Received	<u>80,22,500.00</u>
Taxable Profit u/s 43CA of Income Tax Act	<u><u>5,67,277.00</u></u>

SCHEDULE-"D"

**DETAILS OF SALES OF RESIDENTIAL FLATS & COMMERCIAL SHOPS
FOR THE YEAR ENDED 31ST MARCH 2022**

<u>Particulars</u>	<u>Deed Value of Sales</u>	<u>Stamp Duty Value of Sales</u>	<u>Deviation</u>
Query No. 2001689897/2021 Dt. 18.09.2021	15,00,000.00	16,94,750.00	1,94,750.00
Query No. 2001190448/2021 Dt. 10.08.2021	19,00,000.00	19,00,000.00	-
Query No. 2000043063/2022 Dt. 19.01.2022	39,12,000.00	39,12,615.00	615.00
Others	7,10,500.00	7,10,500.00	-
	<u><u>80,22,500.00</u></u>	<u><u>82,17,865.00</u></u>	<u><u>1,95,365.00</u></u>



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Date: 2022-08-01



Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN): APVPS235211
 Name of Assessee: GANESH SINGH
 Address of Assessee: JYOTI SUPER MARKET, 21 G T ROAD, ASANSOL, BURDWAN, WEST BENGAL, 713301
 Current Status of PAN: Active
 Financial Year: 2021-22
 Assessment Year: 2022-23

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections refer www.tin-nsdl.com / www.uitls.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
 Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above
 Part A - Details of Tax Deducted at Source

Section 1	Transaction Date	Status of Booking*	Date of Booking	MUMBI9696F Remarks**	Total Amount Paid/ Cred (Rs)	Total Tax Deducted Tax Deducted #	Total TDS TDS Deposited
					2192246.00	65913.00	
					Amount Paid/ Credited	Tax Deducted #	TDS Deposited
194A	29-Mar-2022	F	24-May-2022		2889.00		
194A	29-Mar-2022	F	24-May-2022		9228.00	923.00	
194A	29-Mar-2022	F	24-May-2022		7637.00	764.00	
194N	23-Mar-2022	F	24-May-2022		19051.00	1905.00	
194N	23-Mar-2022	F	24-May-2022		10000.00	200.00	
194N	23-Mar-2022	F	24-May-2022	G	10000.00	200.00	200.00
194N	23-Mar-2022	F	24-May-2022	G	-10000.00	-200.00	-200.00
194N	23-Mar-2022	F	24-May-2022	G	10000.00	200.00	200.00
194N	23-Mar-2022	F	24-May-2022	G	-10000.00	-200.00	-200.00
194N	23-Mar-2022	F	24-May-2022	G	10000.00	200.00	200.00
194N	23-Mar-2022	F	24-May-2022	G	-10000.00	-200.00	-200.00
194N	23-Mar-2022	F	24-May-2022	G	10000.00	200.00	200.00
194N	23-Mar-2022	F	24-May-2022	G	-10000.00	-200.00	-200.00
194N	23-Mar-2022	F	24-May-2022	G	10000.00	200.00	200.00
194N	23-Mar-2022	F	24-May-2022	G	-10000.00	-200.00	-200.00
194N	23-Mar-2022	F	24-May-2022	G	10000.00	200.00	200.00
194N	23-Mar-2022	F	24-May-2022	G	-10000.00	-200.00	-200.00
194N	09-Mar-2022	F	24-May-2022	G	10000.00	200.00	200.00
194N	09-Mar-2022	F	24-May-2022	G	-10000.00	-200.00	-200.00
194N	09-Mar-2022	F	24-May-2022	G	26000.00	520.00	520.00
194N	09-Mar-2022	F	24-May-2022	G	26000.00	520.00	520.00
194N	09-Mar-2022	F	24-May-2022	G	-26000.00	-520.00	-520.00
194N	09-Mar-2022	F	24-May-2022	G	26000.00	520.00	520.00
194N	09-Mar-2022	F	24-May-2022	G	-26000.00	-520.00	-520.00
194N	09-Mar-2022	F	24-May-2022	G	26000.00	520.00	520.00
194N	09-Mar-2022	F	24-May-2022	G	-26000.00	-520.00	-520.00
194N	09-Mar-2022	F	24-May-2022	G	26000.00	520.00	520.00
194N	09-Mar-2022	F	24-May-2022	G	-26000.00	-520.00	-520.00
194N	09-Mar-2022	F	24-May-2022	G	26000.00	520.00	520.00
194N	09-Mar-2022	F	24-May-2022	G	-26000.00	-520.00	-520.00
194N	09-Mar-2022	F	24-May-2022	G	26000.00	520.00	520.00
194N	09-Mar-2022	F	24-May-2022	G	-26000.00	-520.00	-520.00
194N	01-Mar-2022	F	24-May-2022	G	26000.00	520.00	520.00
194N	15-Feb-2022	F	24-May-2022		22293.00	520.00	520.00
194N	15-Feb-2022	F	24-May-2022		100000.00	2000.00	2000.00
194N	15-Feb-2022	F	24-May-2022	G	100000.00	2000.00	2000.00
194N	15-Feb-2022	F	24-May-2022		-100000.00	-2000.00	-2000.00
194N	15-Feb-2022	F	24-May-2022	G	100000.00	2000.00	2000.00
194N	15-Feb-2022	F	24-May-2022		-100000.00	-2000.00	-2000.00
194N	15-Feb-2022	F	24-May-2022	G	100000.00	2000.00	2000.00

* All amount values are in INR

194N	11-Jan-2022	F	24-May-2022	G			
194N	11-Jan-2022	F	24-May-2022				
194N	11-Jan-2022	F	24-May-2022		-368000.00	-7360.00	-7360.00
194A	14-Dec-2021	F	24-May-2022	G	368000.00	7360.00	7360.00
194N	08-Dec-2021	F	06-Feb-2022		-368000.00	-7360.00	-7360.00
194N	08-Dec-2021	F	06-Feb-2022		5341.00	534.00	534.00
194N	08-Dec-2021	F	06-Feb-2022		475000.00	9500.00	9500.00
194N	08-Dec-2021	F	06-Feb-2022		475000.00	9500.00	9500.00
194N	08-Dec-2021	F	06-Feb-2022	G	-475000.00	-9500.00	-9500.00
194N	08-Dec-2021	F	06-Feb-2022		475000.00	9500.00	9500.00
194N	08-Dec-2021	F	06-Feb-2022	G	-475000.00	-9500.00	-9500.00
194N	08-Dec-2021	F	06-Feb-2022		475000.00	9500.00	9500.00
194N	08-Dec-2021	F	06-Feb-2022	G	-475000.00	-9500.00	-9500.00
194N	08-Dec-2021	F	06-Feb-2022		475000.00	9500.00	9500.00
194N	03-Dec-2021	F	06-Feb-2022	G	-475000.00	-9500.00	-9500.00
194N	03-Dec-2021	F	06-Feb-2022		592500.00	11850.00	11850.00
194N	03-Dec-2021	F	06-Feb-2022		592500.00	11850.00	11850.00
194N	03-Dec-2021	F	06-Feb-2022	G	-592500.00	-11850.00	-11850.00
194N	03-Dec-2021	F	06-Feb-2022		592500.00	11850.00	11850.00
194N	03-Dec-2021	F	06-Feb-2022	G	-592500.00	-11850.00	-11850.00
194N	03-Dec-2021	F	06-Feb-2022		592500.00	11850.00	11850.00
194N	03-Dec-2021	F	06-Feb-2022	G	-592500.00	-11850.00	-11850.00
194N	03-Dec-2021	F	06-Feb-2022		592500.00	11850.00	11850.00
194A	01-Dec-2021	F	06-Feb-2022	G	-592500.00	-11850.00	-11850.00
194A	30-Nov-2021	F	06-Feb-2022		14777.00	1478.00	1478.00
194A	29-Nov-2021	F	06-Feb-2022		296.00	0.00	0.00
194A	29-Nov-2021	F	06-Feb-2022		2147.00	214.00	214.00
194A	24-Nov-2021	F	06-Feb-2022		3667.00	367.00	367.00
194A	17-Nov-2021	F	06-Feb-2022		7077.00	0.00	0.00
194A	13-Nov-2021	F	06-Feb-2022		2359.00	0.00	0.00
194A	12-Nov-2021	F	06-Feb-2022		23.00	0.00	0.00
194A	25-Oct-2021	F	06-Feb-2022		2295.00	230.00	230.00
194A	25-Oct-2021	F	06-Feb-2022		7728.00	773.00	773.00
194A	21-Oct-2021	F	06-Feb-2022		3216.00	321.00	321.00
194A	20-Oct-2021	F	06-Feb-2022		242.00	0.00	0.00
194A	16-Oct-2021	F	06-Feb-2022		4591.00	0.00	0.00
194A	13-Oct-2021	F	06-Feb-2022		254.00	0.00	0.00
194A	07-Oct-2021	F	06-Feb-2022		1013.00	0.00	0.00
194A	06-Oct-2021	F	06-Feb-2022		12.00	0.00	0.00
194A	30-Sep-2021	F	09-Nov-2021		57.00	0.00	0.00
194A	30-Sep-2021	F	09-Nov-2021		2658.00	0.00	0.00
194A	30-Sep-2021	F	09-Nov-2021	B	-1519.00	0.00	0.00
194A	30-Sep-2021	F	09-Nov-2021	B	-288.00	0.00	0.00
194A	30-Sep-2021	F	09-Nov-2021	B	-2658.00	0.00	0.00
194A	30-Sep-2021	F	09-Nov-2021		288.00	0.00	0.00
194A	28-Sep-2021	F	09-Nov-2021		1155.00	116.00	116.00
194A	28-Sep-2021	F	09-Nov-2021		8370.00	837.00	837.00
194A	28-Sep-2021	F	09-Nov-2021		15467.00	1547.00	1547.00
194A	28-Sep-2021	F	09-Nov-2021		2623.00	262.00	262.00
194A	28-Sep-2021	F	09-Nov-2021		7027.00	702.00	702.00
194A	15-Sep-2021	F	09-Nov-2021		13445.00	1345.00	1345.00
194A	15-Sep-2021	F	09-Nov-2021	B	8342.00	0.00	0.00
194A	15-Sep-2021	F	09-Nov-2021		-8342.00	0.00	0.00
194A	02-Sep-2021	F	09-Nov-2021		6444.00	644.00	644.00
194A	16-Aug-2021	F	09-Nov-2021		21631.00	2163.00	2163.00
194A	11-Aug-2021	F	09-Nov-2021		4879.00	488.00	488.00
194A	11-Aug-2021	F	09-Nov-2021	B	6317.00	0.00	0.00
194A	11-Aug-2021	F	09-Nov-2021		-6317.00	0.00	0.00
194A	02-Aug-2021	F	09-Nov-2021		2183.00	219.00	219.00
194A	27-Jul-2021	F	09-Nov-2021		23011.00	2301.00	2301.00
194A	19-Jul-2021	F	09-Nov-2021		11494.00	1149.00	1149.00
194A	17-Jun-2021	F	03-Aug-2021		18247.00	5687.00	5687.00
194A	04-Jun-2021	F	03-Aug-2021		5464.00	0.00	0.00
194A	21-May-2021	F	03-Aug-2021		15243.00	0.00	0.00
194A	16-May-2021	F	03-Aug-2021		3551.00	0.00	0.00
194A	04-May-2021	F	03-Aug-2021		2426.00	0.00	0.00

Tax Deducted at Source on Sale of Immovable Property u/s 194IA / TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194C / TDS on Payment to Tenant of Property / Payer of resident contractors and professionals)

Account Statement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited**	Total Amount Deposited other than TDS
A18719325	ARUP KUMAR DE	ACRPD8306R	03-Dec-2021	6000000.00	60000.00	0.00
TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited**	Total Amount Deposited other than TDS
XVLJAGA	07-Dec-2021	F	10-Dec-2021	No	60000.00	0.00
Gross Total Across Deductor(s)				6000000.00	60000.00	0.00

G - TDS Defaults* (Processing of Statements)

Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
19-20	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.

For more details please log on to TRACES as taxpayer.

II - Details of Turnover as per GSTR-3B

GSTIN	Application Reference Number (ARN)	Date of Filing	Return Period	Turnover	Total Tax Payable
19APVPS2352H1Z9	AA190421600302V	03-Jul-2021	April,2021	2472500.00	2472500.00
19APVPS2352H1Z9	AA190521437756X	03-Jul-2021	May,2021	0.00	0.00
19APVPS2352H1Z9	AA190621530797V	17-Jul-2021	June,2021	0.00	0.00
19APVPS2352H1Z9	AA190821652493Y	23-Sep-2021	August,2021	0.00	0.00
19APVPS2352H1Z9	AA1907214048544	17-Aug-2021	July,2021	1050000.00	1050000.00
19APVPS2352H1Z9	AA191021396296Z	16-Nov-2021	October,2021	0.00	0.00
19APVPS2352H1Z9	AA1909217277500	19-Oct-2021	September,2021	1150000.00	1150000.00
19APVPS2352H1Z9	AA190122425861E	16-Feb-2022	January,2022	750000.00	750000.00
19APVPS2352H1Z9	AA190222708780C	25-Mar-2022	February,2022	750000.00	750000.00
19APVPS2352H1Z9	AA191221705761G	18-Jan-2022	December,2021	750000.00	750000.00
19APVPS2352H1Z9	AA191121653150Q	21-Dec-2021	November,2021	0.00	0.00
19APVPS2352H1Z9	AB190322008947I	22-Apr-2022	March,2022	0.00	0.00

GSTN data displayed above includes Internal stock transfers as well.

Contact Information

Code of Annual Tax Statement	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
19APVPS2352H1Z9	Collector
C1	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

Code used in Annual Tax Statement

Code of Booking

Code	Description	Definition
J	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
D	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

Sr. No.	Section	Transaction Date	Date of Booking	Remarks	Total Amount Paid/Credited	Total Tax Deducted	Total TDS Deposited
175	194A	15-Sep-2021	F	09-Nov-2021	-	6444.00	644.00
176	194A	02-Sep-2021	F	09-Nov-2021	-	21631.00	2163.00
177	194A	16-Aug-2021	F	09-Nov-2021	-	4879.00	488.00
178	194A	11-Aug-2021	F	09-Nov-2021	-	6317.00	0.00
179	194A	11-Aug-2021	F	09-Nov-2021	B	-6317.00	0.00
180	194A	02-Aug-2021	F	09-Nov-2021	-	2183.00	219.00
181	194A	27-Jul-2021	F	09-Nov-2021	-	23011.00	2301.00
182	194A	19-Jul-2021	F	09-Nov-2021	-	11494.00	1149.00
183	194A	17-Jun-2021	F	09-Nov-2021	-	18247.00	5687.00
184	194A	04-Jun-2021	F	03-Aug-2021	-	5464.00	0.00
185	194A	21-May-2021	F	03-Aug-2021	-	15243.00	0.00
186	194A	16-May-2021	F	03-Aug-2021	-	3551.00	0.00
187	194A	04-May-2021	F	03-Aug-2021	-	2426.00	0.00
188	194A	26-Apr-2021	O	03-Aug-2021	-	8458.00	0.00
189	194A	26-Apr-2021	F	03-Aug-2021	-	3476.00	0.00
190	194A	26-Apr-2021	O	03-Aug-2021	B	-3476.00	0.00
191	194A	26-Apr-2021	O	03-Aug-2021	B	-3476.00	0.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Section	Transaction Date	Date of Booking	Remarks	Total Amount Paid/Credited	Total Tax Deducted	Total TDS Deposited
BANK OF BARODA VASAI WEST BRANCH							
1	194A	30-Sep-2021	09-Nov-2021		19124.00	0.00	0.00
2	194A	30-Sep-2021	09-Nov-2021		2658.00	0.00	0.00
4	194A	30-Sep-2021	09-Nov-2021		1519.00	0.00	0.00
5	194A	15-Sep-2021	09-Nov-2021		288.00	0.00	0.00
		11-Aug-2021	09-Nov-2021		8342.00	0.00	0.00
					6317.00	0.00	0.00

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA / TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals

Sr. No.	Section	Transaction Date	Date of Booking	Remarks	Total Amount Paid/Credited	Total Tax Deducted	Total TDS Deposited
No Transactions Present							

PART B - Details of Tax Collected at Source

Sr. No.	Section	Transaction Date	Date of Booking	Remarks	Total Amount Paid/Debit	Total Tax Collected	Total TCS Deposited
No Transactions Present							

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Section	Transaction Date	Date of Booking	Remarks	Total Amount Paid/Debit	Total Tax Collected	Total TCS Deposited
No Transactions Present							

PART D - Details of Paid Refund

Sr. No.	Section	Transaction Date	Date of Booking	Remarks	Total Amount Paid/Debit	Total Tax Collected	Total TCS Deposited
No Transactions Present							

PART E - Details of SFT Transaction

Type of Transaction	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks
SFT-005 Time deposit	Bank of Baroda, BARODA CORPORATE CENTRE C-26 G BLOCK BANDRA KURLA COMPLEX BANDRA EAST, MUMBAI, MAHARASHTRA, INDIA, 400051	-	-	O
SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRAR ASANSOL, OFFICE OF THE ADSR ASANSOL ADDL DIST SUB REGISTRAR UPPER CHELIDANGA ASANSOL ASANSOL, BURDWAN, WEST BENGAL, INDIA, 713304	06-Dec-2021	(4465760.00)	O
SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRAR ASANSOL, OFFICE OF THE ADSR ASANSOL ADDL DIST SUB REGISTRAR UPPER CHELIDANGA ASANSOL ASANSOL, BURDWAN, WEST BENGAL, INDIA, 713304	06-Dec-2021	6000000.00	O
SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRAR ASANSOL, OFFICE OF THE ADSR ASANSOL ADDL DIST SUB REGISTRAR UPPER CHELIDANGA ASANSOL ASANSOL, BURDWAN, WEST BENGAL, INDIA, 713304	06-Dec-2021	6000000.00	O

Formula for SFT: -
 Amount shown for SFT-005 and SFT-010 is as per below formula:-
 Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person