

Acknowledgement Number:723142631141022

Date of filing:14-Oct-2022

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
2022-23

PAN	AAIFP3406F		
Name	PERFECT BUILDERS		
Address	0, 0, RAJA RAMMOHAN ROY ROAD, RAJA RAMMOHAN ROY ROAD, HAKIMPARA, HAKIMPARA, SILIGURI, SILIGURI, 32-West Bengal, 91-India, 734001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	723142631141022

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,76,890
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,76,890
	Net tax payable	4	1,48,790
	Interest and Fee Payable	5	2,537
	Total tax, interest and Fee payable	6	1,51,327
	Taxes Paid	7	1,51,330
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income & Tax Detail			
	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

This return has been digitally signed by SUKHARANJAN KAR in the capacity of Partner having PAN AEUPK9089D from IP address 103.214.139.93 on 14-Oct-2022
DSC Sl. No. & Issuer 6091114 & 20421444CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAIFP3406F057231426311410221A1AF8A8B3CF1C4E8E602D0A43F5DD33B9E9F4B0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	: PERFECT BUILDERS		
PAN	: AAIFP3406F		
OFFICE ADDRESS	: 0, 0, RAJA RAMMOHAN ROY ROAD, HAKIMPARA, SILIGURI, WEST		
	: BENGAL-734001		
STATUS	: FIRM	ASSESSMENT YEAR	: 2022 - 2023
WARD NO	: WARD-3(1)SLG	FINANCIAL YEAR	: 2021 - 2022
D.O.I.	: 01/04/2003		
EMAIL ADDRESS	: shibanipaul1967@gmail.com		
NAME OF BANK	: PUNJAB NATIONAL BANK		
IFSC CODE	: PUNB0044400		
ADDRESS	: HILL CART ROAD, SILIGURI		
ACCOUNT NO.	: 0444002100029251		
RETURN	: ORIGINAL		

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

476891

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		476891
ADD :		
DEPRECIATION DISALLOWED	514	
DISALLOWED PARTNERS' REMUNERATION	940000	
DISALLOWED PARTNERS' INTEREST	174012	1114526
		<u>1591417</u>
LESS : ALLOWED DEPRECIATION		<u>-514</u>
		1590903
LESS :		
ALLOWED INTEREST	174012	
ALLOWED REMUNERATION U/S 40b	940000	-1114012
		<u>476891</u>

GROSS TOTAL INCOME

476891

TOTAL INCOME

476891

TOTAL INCOME ROUNDED OFF U/S 288A

476890

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 476890 @ 30%		<u>143067</u>
		143067
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>5723</u>
		148790
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 194N: PAYMENT OF CERTAIN AMOUNTS IN CASH	103700	
SECTION 194NF: SECTION 194NF	6500	110200
		<u>38590</u>
<u>LESS ADVANCE TAX</u>		
0000184 - 00006 - 17-03-2022	30000	30000
		<u>8590</u>
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234B	595	
INTEREST U/S 234C	1942	2537
		<u>11127</u>
TAX ROUNDED OFF U/S 288B		11130
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
STATE BANK OF INDIA, FOCAL POINT LINK BRANCH -	11130	11130
0004329 - 44499 - 14-10-2022		
TAX PAYABLE		<u>NIL</u>

Tax Payer Counterfoil

PAN **AAIFP3406F**

Received from : PERXXXX BUILDERS

Rs : **11130/-**

(in words) : Eleven Thousand And One Hundred
And Thirty Rupees Only

Drawn On : **Internet Banking through SBI**

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

For the assessment year : **2022-23**

Payment Status : **Success**

SBI Ref No. : **IK0BXSQGT2**

	BSR Code	Tender date	Challan No
CIN	0004329	141022	44499
Date of challan :	14-10-2022		

State Bank of India
Bangalore Focal Point Branch
Bangalore
(Internet Collection Center)