

## 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  
**2021-22**

PAN	AAIFP3406F		
Name	PERFECT BUILDERS		
Address	0 , 0 , RAJA RAMMOHAN ROY ROAD , HAKIMPARA , 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	252956720240222

Taxable Income and Tax details	Current Year business loss, if any	1					0
	Total Income						84,210
	Book Profit under MAT, where applicable	2					0
	Adjusted Total Income under AMT, where applicable	3					84,210
	Net tax payable	4					26,274
	Interest and Fee Payable	5					4,206
	Total tax, interest and Fee payable	6					30,480
	Taxes Paid	7					30,480
	(+)Tax Payable /(-)Refundable (6-7)	8					0
	Distribution Tax details	Dividend Tax Payable	9				
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

This return has been digitally signed by SUKHARANJAN KAR in the capacity of Partner having PAN AEUPK9089D from IP address 10.1.122.226 on 24-02-2022 16:31:02  
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



AAIFP3406F0525295672024022231971B44C61E7DD9EF39F7AA3F88CF184FA95278

**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** : 2021 - 2022  
**WARD NO** : WARD-3(1)SLG **FINANCIAL YEAR** : 2020 - 2021  
**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 (FILING DATE : 24/02/2022 & NO. : 252956720240222)

**COMPUTATION OF TOTAL INCOME**

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION**

84211

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	84211
ADD : DEPRECIATION DISALLOWED	583
	<hr/>
	84794
	-583
	<hr/>
LESS : ALLOWED DEPRECIATION	84211
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**GROSS TOTAL INCOME**

**TOTAL INCOME**

TOTAL INCOME ROUNDED OFF U/S 288A

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84211

84211

84210

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 84210 @ 30%	25263
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	25263
ADD: HEALTH AND EDUCATION CESS @ 4%	1011
	<hr/>
	26274

**ADD INTEREST PAYABLE**

INTEREST U/S 234B

INTEREST U/S 234C

2882

1324

4206

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30480

**LESS SELF ASSESSMENT TAX U/S 140A**

STATE BANK OF INDIA - 0000184 - 00010 - 22-02-2022

TAX PAYABLE

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30480

30480

NIL

**STATE BANK OF INDIA  
SILIGURI  
COMPUTERISED RECEIPT**

(to be issued by collecting bank branch to depositor of direct tax for deposit of tax/ tax deducted at source in Government account against challan form no. 280)

Name of the bank collecting tax	STATE BANK OF INDIA
Full name of Deductor / Taxpayer	PERFECT BUILDERS
TAN of Deductor/ PAN of Taxpayer	AAIFP3406F
Amount Deposited :	
1. Income Tax	25263
2. Surcharge	0
3. Education Cess	1011
4. Penalty	0
5. Interest amount	4206
6. Other amount	0
7. Fee under Sec 234E	0
Total Amount Deposited :(in figures)	30480
Mode of Deposit Of Tax (by cash/debit to account/by cheque bearing no.)	T
Date of encashment of cheque	22/02/2022
Income tax deducted /collected from companies (0020)/other than companies(0021)	0021
Minor Head (TDS/TCS deducted/collected by deductor OR demanded by department)	300
Nature of Payment from which tax has been deducted OR collected-(Give section code)	
Assessment Year (yyyy-yy)	2021-22
Challan Identification Number (CIN)	
BSR Code of collecting bank branch	0000184
Date of tender of cheque(dd/mm/yyyy)	22/02/2022
Challan Serial Number	00010

This is a Computer-generated Receipt, hence does not require signature

C - Cash T - Transfer G - Clearing

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