

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
2023-24

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)-On or before due date	e-Filing Acknowledgement Number	392926411071023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	80,900
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	80,900
	Net tax payable	5	25,241
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	25,241
	Taxes Paid	8	50,160
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 24,920
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by SUKHARANJAN KAR in the capacity of Partner having PAN AEUPK9089D from IP address 103.214.136.201 on 07-Oct-2023 17:56:30 DSC SI.No & Issuer 6091114 & 24572898CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR Code



AAIFP3406F0539292641107102326d60a9d74d123a171c8478d53f31dbc66049eaf

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
WARD NO : WARD-3(1)SLG
D.O.I. : 01/04/2003
EMAIL ADDRESS : shibanipaul1967@gmail.com
NAME OF BANK : IDBI BANK
MICR CODE : 734259002
IFSC CODE : IBKL0000182
ADDRESS : SILIGURI
ACCOUNT NO. : 182102000009782
RETURN : ORIGINAL (FILING DATE : 07/10/2023 & NO. : 392926411071023)

ASSESSMENT YEAR : 2023 - 2024
FINANCIAL YEAR : 2022 - 2023

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

80895

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		80895
ADD :		
DEPRECIATION DISALLOWED	14955	
DISALLOWED PARTNERS' REMUNERATION	144000	
DISALLOWED PARTNERS' INTEREST	139260	298215
		<u>379110</u>
LESS : ALLOWED DEPRECIATION		<u>-14955</u>
		364155
LESS :		
ALLOWED INTEREST	139260	
ALLOWED REMUNERATION U/S 40b	144000	-283260
		<u>80895</u>

GROSS TOTAL INCOME

80895

TOTAL INCOME

80895

TOTAL INCOME ROUNDED OFF U/S 288A

80900

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 80900 @ 30%		24270
		<u>24270</u>
ADD: HEALTH AND EDUCATION CESS @ 4%		971
		<u>25241</u>
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 194N: PAYMENT OF CERTAIN AMOUNTS IN CASH	50160	50160
		<u>-24919</u>
REFUNDABLE		(24919)
TAX ROUNDED OFF U/S 288B		<u>(24920)</u>

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	19AAIFP3406F2ZB
Amount of turnover/Gross receipt as per the GST return filed	7066833

Particulars	Rate	WDV as on 01/04/2022	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2023
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
EQUIPMENT	15%	909.00	0.00	0.00	0.00	909.00	136.00	773.00
FURNITURE & FIXTURE	10%	3,190.00	0.00	1,50,000.00	0.00	1,53,190.00	7,819.00	1,45,371.00
COMPUTER								
COMPUTER	40%	0.00	0.00	35,000.00	0.00	35,000.00	7,000.00	28,000.00
Total		4,099.00	0.00	1,85,000.00	0.00	1,89,099.00	14,955.00	1,74,144.00

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	GST turnover	Profit & Loss A/c		7066833.00	7066833.00	7066833.00	Nil	0.00	-7066833.00
2	GST purchases	Profit & Loss A/c		923078.00	923078.00	3770546.00	-2847468.00		
3	Cash deposits			0.00	0.00			0.00	Nil
4	Cash withdrawals			10733000.00	10733000.00			0.00	10733000.00