

Letter No. 1602 /
OFFICE OF THE STATE FIRE OFFICER-CUM-DIRECTOR, BIHAR, PATNA.

From,

Pankaj Sinha,
State Fire Officer,
Bihar, Patna.

To,

Mithilesh Kr. Mishra
Partner,
M/s Deo Jyoti Buildcon
Arpana Bank Colony, Bailey Road,
Rupaspur, Patna-801503

Patna Dt. 09/10/2020

Sub :-

The views regarding Proposed Residential Building of above 15 mtr. In height to be constructed at Mauza-Babakkarpur, Dist-Patna.

Sir,

Please refer to your letter No.- D1B/FIRE-01/19-20, dt.-12/02/2020 through which this aforesaid plan has been sent to us for examination, which was examined by the Fire Service committee.

During examination of the plan it was found that a (B+G+5) (Total B/U Area-5947.37 Sqmtr.), Fully Proposed Residential Building shall be constructed on 40 feet wide road belongs to "Deo Enclave" M/s Deo Jyoti Buildcon, Partner-Shri Mithilesh Kr. Mishra, S/o-Late Rajdeo Mishra & other, Khesra No.-398, Khata No.-37, Tauzi No.-5059, Thana No.-35, Thana-Danapur, Mauza-Babakkarpur, Dist-Patna.

We clear the plan after giving following advice/suggestions/recommendations based on NBC guideline, local building by laws & the local circumstances which must be followed by the concerned Architect/Developer/Land owner as the case may be.

i) Construction :

- The whole construction of the proposed building shall be carried out as per approved plan drawing conforming the relevant building rules of local Municipal Corporation as per Bihar Building Code, 2014.
- The floor area exceeds 750 m² shall be suitably compartmented by separation walls up to ceiling level having at least two hours Fire resisting capacity.
- The interior finish decoration of the building shall be made low flame spread materials conforming I.S. specifications.
- Provision of ventilation at the crown of the central core-duct of the building shall be provided.
- Arrangements shall have to be made for sealing all the vertical ducts by the materials of adequate Fire resisting capacity.

ii) Open Space & Approach :

- The open space surrounding the building shall conform the relevant building rules as well as permit the accessibility and maneuverability of Fire appliance with turning facility.
- The approach roads shall be sufficiently strong to withstand the load of Fire Engine weighting up to 20 M.T.
- The width and height of the access gates into the premises shall not be less than 4.5 M and 5M respecting abutting the road.

iii) Stair Case :-

- The Staircase of the building shall be enclosed type. Entire construction shall be made of brick / R.C.C. type having Fire resisting capacity not less than 4 hours respectively marked in the plan.
- The Staircase of the building shall have permanent vents at the top equal to 5% of the cross sectional area of the staircase enclosures and openable sashes at each floor level equal to 15% of the said cross section are shall have to be provided in the external wall of the building.
- All the Staircase of the building shall be negotiable to each other in each floor without entering into any room and shall be extended up to respective terrace. The roof of the Stair wall shall be 1M above the surrounding roof area.
- The width of the Staircases and corridor and travel distance of different categories of occupancies shall have to confirm the relevant building rules.
- In case of two staircase, one must be on outer wall.
- Both staircase are not went down to basement floor, for approach to basement, there should be another staircase for approach.

DEO JYOTI BUILDCON

M. V. Mishra

PARTNER

iv) **LIFT :-**

- a) The walls of the Lift enclosure of the building shall be at least two hours Fire resisting type respectively marked in the plan with the event at top of area not less than 0.2 m².
- b) The lift of the building shall be designed at high speed "Fire Lift" and conspicuously indicated marked in the plan.
- c) In case of failure of normal electric supply, it shall automatically trip over to alternate supply. For apartment houses these change over of supply could be done through manually operated change over switch. Alternatively, the lift shall be so wired that in case of power failure, it comes down at the ground level and comes to stand still with door open.
- d) Arrangement shall be provided for extraction of smoke in all the lift shaft by incorporation smoke venting system designed to permit 30 Air changes per hour in case of Fire and shall be of such design as to operate on actuation of sprinkler or Fire Alarm. In case of failure of normal electric supply. It shall automatically trip to alternate supply.
- e) All other requirements shall conform the I.S. specification including the communication facility in the lift cars connecting with the Fire Control Room of the building.
- v) That active Fire protection system such as down comer system with landing valve and hose reel at each floor incorporated with 450 LPM pump at Terrace level, ISI marked Fire extinguishers as per I.S. 2190/1992, F.R. check door, manual call alarm point, Fire safety luminescent sign & other Fire precautionary measures as mentioned in NBC be provided before occupancy.
- vi) That an underground water static tank of not less than 20,000 Ltrs. capacity with automatic refilling arrangements preferably on front side where Fire Brigade vehicles can reach easily & overhead water static tank of not less than 10,000 Ltrs. capacity each blocks should be made available before occupancy.
- vii) That the internal finishing shall be non-combustible or class - I surface spread of flame.
- viii) That electric cables must be shield at each floor with intumescent coating.
- ix) That Fire exit drill be carried out regularly at least twice in a year after occupation.
- x) That the building must be constructed on at least 20 feet wide road and it is responsibility of the concerned Architect to ensure the road width because he is the passing authority.
- xi) That AMC should be given to a qualified firm or person for the maintenance of above recommended Fire equipments.
- xii) That the setback shall be checked by the Architect / Passing authority as per the established rule. If anything wrong, the Architect / Passing authority shall be held responsible.
- xiii) It is hereby made clear that in case of any legal dispute arising in future, in which above recommendations have not been complied, the responsibility will fall entirely upon the Developers/ Architect/ Landowner as the case may be and not on the recommending Govt. authority (i.e. the office of the State Fire Officer, Bihar).
- xiv) It is hereby made also clear that this office (i.e. the office of the State Fire Officer-cum-Director, Bihar, Patna) is not responsible for any legal dispute of the land upon which the proposed building shall be constructed.
- xv) Set backs on all the sides adheres to the provisions for the fire safety as per bye laws. Whereas immediately beneath this area in the basement is adhering to the bye laws will be examined by the concerned Urban local bodies.

This shall be treated as provisional. On compliance of all the above Fire and Life Safety recommendations, this office shall be approached for necessary inspection and testing of the installation, Final approval in favor of the occupancy shall be issued on being satisfied with the tests and performances of safety aspects of installation of the building.

N.B. - Any deviation and changes the nature of use of the building in respect of the approved plan drawing without obtaining prior permission from this office, this provisional will be treated as cancelled.

The maps are being returned with sign and stamp.

Encl - As Above

DEO JYOTI BUILDCON

M. K. Mishra

PARTNER

Yours faithfully,

Pankaj Sinha

(Pankaj Sinha)

DIG HG & FS

Cum

State Fire Officer
Bihar, Patna

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 - ix) That electric cables must be shield at each floor with in luminescent coating.
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This shall be treated as provisional. On compliance of all the above Fire and Life Safety recommendations, this office shall be approached for necessary inspection and testing of the installation. Final approval in favor of the occupancy shall be issued on being satisfied with the tests and performances of safety aspects of installation of the building.

DEO JYOTI BUILDCON

M. U. Mishra

PARTNER

9/10/2020
DIG HG & FS
Cum
State Fire Officer
Bihar, Patna



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 10AAQFD0006R1ZJ

1.	Legal Name	DEO JYOTI BUILDCON			
2.	Trade Name, if any	DEO JYOTI BUILDCON			
3.	Constitution of Business	Partnership			
4.	Address of Principal Place of Business	C/O RAJDEO MISHRA, ARPANA BANK COLONY, RAMJAIPAL PATH, BAILEY ROAD, DANAPUR, PATNA, Patna, Bihar, 801503			
5.	Date of Liability	24/01/2021			
6.	Period of Validity	From	24/01/2021	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre			
Signature					
Signature Not Verified Digitally signed by DE GOODS AND SERVICES TAX NETWORK(4) Date: 2021.02.15 20:45:10 IST					
Name		Mayank Bhushan			
Designation		Superintendent			
Jurisdictional Office		Danapur			
9. Date of issue of Certificate		15/02/2021			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 15/02/2021 by the jurisdictional authority.

DEO JYOTI BUILDCON
M. U. Mishra
PARTNER



GSTIN 10AAQFD0006R1ZJ
Legal Name DEO JYOTI BUILDCON
Trade Name, if any DEO JYOTI BUILDCON

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0

DEO JYOTI BUILDCON
M. V. Mithran
PARTNER



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Annexure B

GSTIN

10AAQFD0006R1ZJ

Legal Name

DEO JYOTI BUILDCON

Trade Name, if any

DEO JYOTI BUILDCON

Details of Managing / Authorized Partners

1



Name

MITHILESH KUMAR MISHRA

Designation/Status

PARTNER

Resident of State

Bihar

2



Name

SHEOJEE

Designation/Status

PARTNER

Resident of State

Bihar

3



Name

BASANT DADA PATIL

Designation/Status

PARTNER

Resident of State

Bihar

DEO JYOTI BUILDCON

M. U. Mishra

PARTNER



Ref.

Date :

Declaration Of Previous Project.

I, Mithilesh Kumar Mishra , Partner- DEO JYOTI BUILDCON.

Address- Aparna Bank Colony, Behind Delhi Public School,
Ram Jaipal Road, Bailey Road,(P.S- Rupaspur-801503) Patna
do hereby solemnly declare,undertake and state as under :-

We have no other project in Previous 5 Years .

DEO Jyoti Buildcon
M.V. Mishra
Partner

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2018-19

29

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name MITHILESH KUMAR MISHRA			PAN AIBPM8955F	
Flat/Door/Block No 0	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office arpana Bank Colony	Area/Locality Beily Road Danapur		Status Individual	
Town/City/District Patna	State BIHAR	Pin/ZipCode 801503	Aadhaar Number/ Enrollment ID XXXX XXXX 1341	
Designation of AO (Ward / Circle) ITO WARD 5(2), PATNA			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 252670390310818			Date(DD-MM-YYYY) 31-08-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	914450
2	Deductions under Chapter-VI-A	2	160000
3	Total Income	3	754450
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	65291
5	Interest and Fee Payable	5	3594
6	Total Tax, Interest and Fee Payable	6	68885
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	5320
c	TCS	7c	0
d	Self Assessment Tax	7d	63570
e	Total Taxes Paid (7a+7b+7c +7d)	7e	68890
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	10
10	Exempt Income		
	Agriculture		
	Others		

VERIFICATION

I, **MITHILESH KUMAR MISHRA** son/ daughter of **RAJDEO MISHRA**, holding Permanent Account Number **AIBPM8955F** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it.

Sign here

Date **31-08-2018**Place **PATNA**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address **103.206.11.164**

Date

Seal and signature of receiving official



AIBPM8955F0425267039031081803828AB61A804700DF96D93413F2494CAC39FE2

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **taxconsultancy100@gmail.com**

BEO JYOTI BUILDCON

M.K. Mishra

PAR:MM

ASSESSEE DETAILS

NAME OF ASSESSEE : MITHILESH KUMAR MISHRA
FATHER'S NAME : RAJDEO MISHRA
PAN : AIBPM8955F
RESIDENTIAL ADDRESS : ARPANA BANK COLONY, BAILEY ROAD
PIN : PATNA 801503 BIHAR
STATUS : INDIVIDUAL
A/C NO. : 33778777919
RESIDENTIAL STATUS : RESIDENT
ASSESSMENT YEAR : 2018-19
FINANCIAL YEAR : 2017-18
DATE OF BIRTH : 14/10/1964

COMPUTATION OF TOTAL INCOME

<u>INCOME FROM SALARY/ PENSION</u>	298,200.00
<u>INCOME FROM HOUSE PROPERTY</u>	-
<u>PROFIT AND GAINS FROM BUSINESS AND PROFESSION :</u>	415,320.00
<u>INCOME FROM OTHER SOURCES</u>	200,930.00
GROSS TOTAL INCOME	914,450.00
LESS: DEDUCTION U/S 80C	150,000.00
DEDUCTION U/S 80TTA	10,000.00
	160,000.00
NET TAXABLE INCOME	754,450.00
Net Agricultural Income	-
Aggregate Income	754,450.00

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON TAXABLE INCOME	63,390.00
Add : Interest	3,594.00
Less : Rebate on Agricultural Income	-
Add : Education cess	1,906.00
	68,890.00
Less: Rebate U/S 87A	
LESS: TDS	5,320.00
Less : Self Assessment Tax	63,570.00
Tax Payable / (Refundable)	-

Round off

Tax Payable : NIL

DEO JYOTI BUILDCON
M. K. Mishra
PARTNER

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

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PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	MITHILESH KUMAR MISHRA			AIBPM8955F			
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-3	
	0						
	Road/Street/Post Office		Area/Locality		Status Individual		
	arpana Bank Colony		Beily Road Danapur				
	Town/City/District		State		Pin/ZipCode		
	Patna		BIHAR		801503		
					Filed u/s		
					139(1)-On or before due date		
Assessing Officer Details (Ward/Circle) ITO WARD 5(2), PATNA							
e-filing Acknowledgement Number 120485490310819							
AND TAX THEREON	1	Gross total income				1	998338
	2	Total Deductions under Chapter-VI-A				2	150000
	3	Total Income				3	848340
	3a	Deemed Total Income under AMT/MAT				3a	848340
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	85455
	5	Interest and Fee Payable				5	8580
	6	Total tax, interest and Fee payable				6	94035
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
c			TCS	7c	0		
d			Self Assessment Tax	7d	94040		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	94040		
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	10	
10	Exempt Income	Agriculture			10	0	
		Others					

come Tax Return submitted electronically on 31-08-2019 14:31:24 from IP address 43.224.3.243 and verified by

MITHILESH KUMAR MISHRA having PAN AIBPM8955F using duly signed ITR-V form received at "Centralized
rocessing Centre, Income Tax Department, Bengaluru - 560500" on 18-10-2019**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

DEO JYOTI BUILDCON

M. U. Mishra

PARTNER

ASSEESSEE DETAILS	
NAME OF ASSESSEE	
FATHER'S NAME	: MITHILESH KUMAR MISHRA
PAN	: RAJDEO MISHRA
RESIDENTIAL ADDRESS	: AIBPM8955F
	: Bely Road Danapur
	: PATNA -801503 (BIHAR)
STATUS	: INDIVIDUAL
A/C NO.	: 7577009100000010.00
RESIDENTIAL STATUS	: RESIDENT
ASSESSMENT YEAR	: 2019-20
FINANCIAL YEAR	: 2018-19
DATE OF BIRTH	: 14/10/1964

COMPUTATION OF TOTAL INCOME	
INCOME FROM SALARY/ PENSION	2,60,000.00
INCOME FROM HOUSE PROPERTY	
PROFIT AND GAINS FROM BUSINESS AND PROFESSION :	4,92,630.00
INCOME FROM OTHER SOURCES	2,45,708.00
GROSS TOTAL INCOME	9,98,338.00
LESS: DEDUCTION U/S 80C	
DEDUCTION U/S 80TTA	1,50,000.00
NET TAXABLE INCOME	8,48,338.00
Net Agricultural Income	
Aggregate Income	8,48,340.00

COMPUTATION OF TAX ON TOTAL INCOME	
TAX ON TAXABLE INCOME	
Add : Interest	82168
Less : Rebate on Agricultural Income	8580
Add : Education cess	3287
Less: Rebate U/S 87A	94,035.00
Less : Self Assessment Tax/TDS	
Tax Payable / (Refundable)	94,040.00
	-
	-

Round off

Tax Payable : NIL

DEO JYOTI BUILDCON

M. A. Mishra

PARTNER

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
2020-21

AIBPM8955F

MITHILESH KUMAR MISHRA

0, , arpana Bank Colony, Beilly Road Danapur, Patna, BIHAR, 801503

Individual

Form Number

ITR-3

139(1)-On or before due date

e-Filing Acknowledgement Number

806622880111220

Current Year business loss, if any

1

0

Total Income

854850

Book Profit under MAT, where applicable

2

0

Adjusted Total Income under AMT, where applicable

3

854850

Net tax payable

4

86809

Interest and Fee Payable

5

11405

Total tax, interest and Fee payable

6

98214

Taxes Paid

7

98210

(+)Tax Payable /(-)Refundable (6-7)

8

0

Dividend Tax Payable

9

0

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 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

Income Tax Return submitted electronically on 11-12-2020 18:19:06 from IP address 43.224.3.154 and verified by

MITHILESH KUMAR MISHRA

using PAN AIBPM8955F on 11-12-2020 18:50:55 from IP address 43.224.3.154 using

Electronic Verification Code 64AETUP6PI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BEO JYOTI BUILDCON

M. U. Mishra

PARTNER

ASSESSEE DETAILS			
NAME OF ASSESSEE	:	MITHILESH KUMAR MISHRA	
FATHER'S NAME	:	RAJDEO MISHRA	
PAN	:	AIBPM8955F	
RESIDENTIAL ADDRESS	:	Beily Road Danapur PATNA -801503 (BIHAR)	
STATUS	:	INDIVIDUAL	
A/C NO.	:	7577009100000010.00	
RESIDENTIAL STATUS	:	RESIDENT	
ASSESSMENT YEAR	:	2020-21	
FINANCIAL YEAR	:	2019-20	
DATE OF BIRTH	:	14/10/1964	

COMPUTATION OF TOTAL INCOME			
<u>INCOME FROM SALARY/ PENSION</u>			4,50,000.00
<u>INCOME FROM HOUSE PROPERTY</u>			
<u>PROFIT AND GAINS FROM BUSINESS AND PROFESSION :</u>			4,02,160.00
<u>INCOME FROM OTHER SOURCES</u>			1,57,192.00
GROSS TOTAL INCOME			10,09,352.00
LESS: DEDUCTION U/S 80C	1,50,000.00		-
DEDUCTION U/S 80D	4,500.00		1,54,500.00
NET TAXABLE INCOME			<u>8,54,852.00</u>
Net Agricultural Income			-
Aggregate Income			8,54,850.00

<u>COMPUTATION OF TAX ON TOTAL INCOME</u>			
TAX ON TAXABLE INCOME			83,470.00
Add : Interest			11,405.00
Less : Rebate on Agricultural Income			-
Add : Education cess			3,339.00
			98,214.00
Less: Rebate U/S 87A			-
Less : TDS			-
Tax Paid			<u>98,214.00</u>
		Round off	-
Tax Payable	:	NIL	

DEO JYOTI BUILDCON
M. U. Mishra
PARTNER

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	BASANT DADA PATIL			AUJPP3897K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	Khaspur	Daudpur				
	Road/Street/Post Office	Area/Locality		Status	Individual	
		Danapur Cantt				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	Patna	BIHAR	801502	XXXX XXXX 3377		
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WARD 4(2), PATNA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
347847151261018			26-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	506745
	2	Deductions under Chapter-VI-A			2	150000
	3	Total Income			3	356750
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	5498
	5	Interest and Fee Payable			5	27
	6	Total tax, interest and Fee payable			6	5525
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	2791
			c	TCS	7c	0
			d	Self Assessment Tax	7d	2730
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	5521
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by BASANT DADA PATIL in the capacity of Selfhaving PAN AUJPP3897K from IP Address 117.214.71.241 on 26-10-2018 at PATNADsc SI No & issuer 2373909582218164377CN=SafeScripT sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

CEO JYOTI BUILDCON
M. A. Mishra
PARTNER

A.Y. 2018-2019

Name : Basant Dada Patil
 Father's Name : Ramayan Rai
 Address : Khaspur
 Daudpur
 -
 Danapur Cantt, Patna - 801 502

Previous Year : 2017-2018
 PAN : AUJPP 3897 K
 Ward/Circle :
 Status : Individual
 Date of Birth : 22-Feb-1983
 Aadhaar No. : 2013 7572 3377

Resident

Statement of Income

Rs. Rs. Rs.

■ **Income from House Property**

Self occupied property: GOLA ROAD

1

Gross annual value u/s 23(2)(a)

NIL

Less: Interest on borrowed capital u/s 24(b)

2

2,85,340

Income from self occupied property

-2,00,000

Income chargeable under the head "House Property"

-2,00,000

■ **Profits and gains of Business or Profession**

Transport business - U/s 44AE

3

1,80,000

Business-1

Net Profit Before Tax as per P & L a/c

5,26,746

Add: Inadmissible expenses & Income not included

Depreciation debited to P & L a/c

3,168

Adjusted Profit of Business-1

5,29,914

Total income of Business and Profession

7,09,914

Less: Depreciation as per IT Act

6

3,169

Income chargeable under the head "Business and Profession"

7,06,745

■ **Gross Total Income**

5,06,745

Deductions under Chapter VI-A

Investment u/s 80C, CCC, CCD

Life insurance premium

5,961

Tuition fees

24,540

Tuition fees

27,600

Duty/fees/expenses for transfer of Residential Property

1,21,812

Deduction subject to ceiling u/s 80CCE

1,50,000

■ **Total Income**

3,56,745

Total income rounded off u/s 288A

3,56,750

Tax on total income

5,338

Add: Education cess

160

Tax with cess

5,498

Net Tax

5,498

TDS

4

2,791

Total prepaid taxes

2,791

Balance Tax

2,707

Interest u/s 234A

27

Net tax payable

2,734

DEO JYOTI BUILDCON,
 M.U. Mishra
 PARTNER

(21)

Self-assessment tax paid

5

2,730

■ Balance tax payable

0

Schedule 1

Details of the property

GOLA ROAD, DANAPUR, PATNA-801503, Bihar

Assessee's share in the property (%)

100

Schedule 2

Interest on Borrowed Capital

Particulars

Amount

INTEREST

2,85,340

Total

2,85,340

Schedule 3

Deemed profits of Transport business - U/s 44AE

Description

No. of months

Income

TRACTOR

12

90,000

TRACTOR

12

90,000

Total deemed profits

1,80,000

Rs.

Turnover

5,95,600

Gross profit

2,25,140

Schedule 4

TDS as per Form 16A

Deductor, TAN & Certificate No.

TDS

TDS claimed

Gross
Receipts

deducted

in current year

as per 26AS

Ultratech Cement Limited, TAN- CALU02402B

2,791

2,791

27,907

Schedule 5

Self Assessment tax paid

Name of the Bank and BSR Code

Date of deposit

Challan Sl.no.

Challan
Amount

Allahabad Bank - 0211775

26-Oct-18

00388

2,730

Bank A/c: ALLAHABAD BANK 50031311101 IFSC: ALLA0212284

Date : 26-Oct-2018

Place : Patna

[BASANT DADA PATIL]

DEO JYOTI BUILDCON

M. K. Mishra

PARTNER

20

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	BASANT DADA PATIL			AUJPP3897K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-3	
	Khaspur	Daudpur				
	Road/Street/Post Office	Area/Locality				
		Danapur Cantt		Status	Individual	
	Town/City/District	State	Pin/Zip Code	Filed u/s		
	Patna	BIHAR	801502	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			ITO WARD 4(2), PATNA		
	e-filing Acknowledgement Number			206036341181019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	691328
	2	Total Deductions under Chapter-VI-A			2	150000
	3	Total Income			3	541330
	3a	Deemed Total Income under AMT/MAT			3a	541330
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	21597
	5	Interest and Fee Payable			5	2385
	6	Total tax, interest and Fee payable			6	23982
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	3225
			c	TCS	7c	0
			d	Self Assessment Tax	7d	20760
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	23985
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on **18-10-2019 19:52:30** from IP address **117.197.71.139** and verified by**BASANT DADA PATIL** having PAN **AUJPP3897K** on **18-10-2019 19:52:30** from IP address**117.197.71.139** using Digital Signature Certificate (DSC)

DSC details: 2373909582218164377CN=SafeSrypt sub-CA for RCI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DEO JYOTI BUILDCON
M. U. Mishra
PARKINER

A.Y. 2019-2020

Name : Basant Dada Patil

Previous Year : 2018-2019

Father's Name : Ramayan Rai

PAN : AUJPP 3897 K

Address : Khaspur

Daudpur

Status : Individual

-

Date of Birth : 22-Feb-1983

Danapur Cantt, Patna - 801 502

Aadhaar No. : 2013 7572 3377

Resident

Statement of Income

		Rs.	Rs.	Rs.
■ Income from House Property				
Self occupied property: GOLA ROAD	1			
Gross annual value u/s 23(2)(a)			NIL	
Less: Interest on borrowed capital u/s 24(b)	2		1,47,907	
Income from self occupied property			-1,47,907	
Income chargeable under the head "House Property"				-1,47,907
■ Profits and gains of Business or Profession				
Transport business - U/s 44AE	3		2,34,000	
Business-1				
Net Profit Before Tax as per P & L a/c			6,05,235	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			2,788	
			6,08,023	
Less: Deductible expenditure & income to be excluded				
Incomes considered separately	4		32,241	
Adjusted Profit of Business-1			5,75,782	
Total income of Business and Profession			8,09,782	
Less: Depreciation as per IT Act	8		2,788	
Income chargeable under the head "Business and Profession"				8,06,994
■ Income from other sources				
Interest income	5		32,241	
Income chargeable under the head "other sources"				32,241
■ Gross Total Income				6,91,328
Deductions under Chapter VI-A				
Investment u/s 80C, CCC, CCD				
Life insurance premium		16,975		
Tuition fees		36,000		
Tuition fees		30,480		
Duty/fees/expenses for transfer of Residential Property		1,47,412		
Deduction subject to ceiling u/s 80CCE				1,50,000
■ Total Income				5,41,328
Total income rounded off u/s 288A				5,41,330
Tax on total income				20,766
Add: Cess				831
Tax with cess				21,597
Net Tax				21,597
TDS	6		3,225	
Total prepaid taxes				3,225
Balance Tax				18,372
Interest u/s 234A			183	
Interest u/s 234B			1,281	
Interest u/s 234C			921	2,385
Net tax payable				20,757
Self-assessment tax paid	7			20,760
■ Balance tax payable				0

Schedule 1

Details of the property

DEO JYOTI BUILDCON

M. U. Mishra

PARTNER

GOLA ROAD, DANAPUR, PATNA-801503, Bihar

Owner

Self

Assessee's share in the property (%)

100

Schedule 2

Interest on Borrowed Capital

Particulars

INTEREST

Total

Amount

1,47,907

1,47,907

Schedule 3

Deemed profits of Transport business - U/s 44AE

Vehicle

TRACTOR - BR1AC8218 (Own)

TRACTOR - BR1AB5137 (Own)

Total deemed profits

No. of months	Weight	Income
12	2	1,29,000
12	2	1,05,000
		2,34,000

Schedule 4

Amount

Income considered under other heads

Interest on SECURITY DEPOSIT

Grand total

32,241

32,241

Schedule 5

Interest income (other than NSC/KVP interest)

Name of the Bank

Other Interest

Interest on SECURITY DEPOSIT

Interest

32,241

Schedule 6

TDS as per Form 16A

Deductor, TAN

Ultratech Cement Limited, TAN- CALU02402B

TDS deducted	TDS claimed in current year	Gross receipt offered
3,225	3,225	32,241

Schedule 7

Self Assessment tax paid

Name of the Bank and BSR Code

Allahabad Bank - 0211775

Date of deposit	Challan Sl.no.	Amount paid
18-Oct-19	00300	20,760

Bank A/c: ALLAHABAD BANK 50031311101 IFSC: ALLA0212284

Date : 18-Oct-2019

Place : Patna

[BASANT DADA PATIL]

DEO JYOTI BUILDCON
M. U. Mishra
PARTNER

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21
[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)				
PAN	AUJPP3897K			
Name	BASANT DADA PATIL			
Address	Khaspur, Daudpur, , Danapur Cantt, Patna, BIHAR, 801502			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	255222101130221	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		575000	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	575000	
	Net tax payable	4	28600	
	Interest and Fee Payable	5	3809	
	Total tax, interest and Fee payable	6	32409	
	Taxes Paid	7	32407	
Dividend Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0	
	Dividend Tax Payable	9	0	
	Interest Payable	10	0	
	Total Dividend tax and interest payable	11	0	
	Taxes Paid	12	0	
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0	
	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	
Income Tax Return submitted electronically on 13-02-2021 12:26:01 from IP address 117.197.64.140 and verified by BASANT DADA PATIL				
having PAN AUJPP3897K on 13-02-2021 12:26:01 from IP address 117.197.64.140 using				
Digital Signature Certificate (DSC). 5695574341448659700CN=PantaSign CA DSC details: 2014.2.5.4.51=#132a4f6666696365204e6f2e203130372c2031737420666c6f6f722c2053617261737761746920506c617a61,STREET=EK Road,				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

BDO JYOTI BUILDCON
 M. U. Mishra
 PARTNER

A.Y. 2020-2021

Name : Basant Dada Patil
 Father's Name : Ramayan Rai
 Address : Khaspur
 Daudpur
 -
 Danapur Cantt, Patna - 801 502

Previous Year : 2019-2020
 PAN : AUJPP 3897 K
 Status : Individual
 Date of Birth : 22-Feb-1983
 Aadhaar No. : 2013 7572 3377

Resident

Statement of Income

Rs. Rs. Rs.

■ **Income from House Property**

Self occupied property

Property-1: GOLLA ROAD

1

Gross annual value u/s 23(2)(a)

NIL

Less: Interest on borrowed capital u/s 24(b)

2

1,47,907

Income from self occupied property

-1,47,907

Income chargeable under the head "House Property"

-1,47,907

■ **Profits and gains of Business or Profession**

Transport business - U/s 44AE

3

2,37,100

Business-1

Net Profit Before Tax as per P & L a/c

6,35,808

Add: Inadmissible expenses & Income not included

Depreciation debited to P & L a/c

2,455

Adjusted Profit of Business-1

6,38,263

Total income of Business and Profession

8,75,363

Less: Depreciation as per IT Act

7

2,455

Income chargeable under the head "Business and Profession"

8,72,908

■ **Gross Total Income**

7,25,001

Deductions under Chapter VI-A

Investment u/s 80C, CCC, CCD

Life insurance premium

16,975

Tuition fees

36,000

Tuition fees

30,480

Installment towards cost of Residential Property

75,600

Deduction subject to ceiling u/s 80CCE

1,50,000

Deduction in respect of payments from 01-Apr-20 to 31-Jul-20
 (For Sch.DI)

4

0

■ **Total Income**

5,75,001

Total income rounded off u/s 288A

5,75,000

Tax on total income

27,500

Add: Cess

1,100

Tax with cess

28,600

Net Tax

28,600

DEO JYOTI BUILDCON

H. K. Mishra,

PARTNER

TDS	5	3,227	
Total prepaid taxes			3,227
Balance Tax			25,373
Interest u/s 234B		2,530	
Interest u/s 234C		1,279	3,809
Net tax payable			29,182
Self-assessment tax paid	6		29,180
■ Balance tax payable			0

Schedule 1

Details of the property

GOLA ROAD, DANAPUR, PATNA-801503, Bihar

Details of Owner

Owner	Self
Assessee's share in the property (%)	100

Schedule 2

Interest on Borrowed Capital

Particulars	Amount
INTEREST	1,47,907
Total	1,47,907

Schedule 3

Deemed profits of Transport business - U/s 44AE

Vehicle	No. of months	Weight (Tonnes)^	Income
TRACTOR - BR1AC8218 (Own)	12	2	1,19,900
TRACTOR - BR1AB5137 (Own)	12	2	1,17,200
Total deemed profits			2,37,100

Schedule 4

Schedule 5

TDS as per Form 16A

Deductor, TAN

Ultratech Cement Limited, TAN- CALU02402B

TDS deducted	TDS claimed in current year	Gross receipt offered
3,227	3,227	32,262

Schedule 6

Self Assessment tax paid

Name of the Bank and BSR Code

Allahabad Bank - 0211775

Date of deposit	Challan SI.no.	Amount paid
31-Jan-21	00113	29,180

DEO JYOTI BUILDCON
M. K. Mishra
PARTNER

Bank A/c: ALLAHABAD BANK 50031311101 IFSC: ALLA0212284

Date : 13-Feb-2021

Place : Patna

[BASANT DADA PATIL]

DEO JYOTI BUILDCON

M. U. Mishra

PARTNER

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	SHEOJEE			ANFPS8778K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-4	
	0	VIJAY VIHAR COLONY				
	Road/Street/Post Office	Area/Locality				
	PRIYADARSHI NAGAR	DANAPUR		Status Individual		
	Town/City/District	State	Pin/Zip Code	Filed u/s		
	PATNA	BIHAR	801503	139(4)-Belated		
	Assessing Officer Details (Ward/Circle)			ITO WARD 6(3), PATNA		
	e-filing Acknowledgement Number			361078700200620		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	738050
	2	Total Deductions under Chapter-VI-A			2	150000
	3	Total Income			3	588050
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	31314
	5	Interest and Fee Payable			5	18138
	6	Total tax, interest and Fee payable			6	49452
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	49450
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	49450
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

Income Tax Return submitted electronically on 20-06-2020 15:26:55 from IP address 150.107.10.179 and verified by

SHEOJEE having PAN ANFPS8778K on 20-06-2020 15:59:01 from IP address

150.107.10.179 using Electronic Verification Code 6W6EFIQCLI generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sanjiv Baidoon
M. K. Mishra
Partner

SHEOJEE

Father's Name- Kanhaiya Lal

Address :-
Vijay Vihar Colony
Priyadarshi Nagar
Bailey Road
Patna (Bihar)-801503

Date of Birth 04.12.1971

PAN No- ANFPS-8778-K

ITO Ward No- 6(3) Patna

Financial Year 2018-2019

Assessment Year 2019-2020

Status Individual

COMPUTATION OF TAX

Income from Business 738050.00

Total Gross Income 738050.00

Deduction under Chapter- VI-A 150000.00

Taxable Income 588050.00

R/o Taxable Income 588050.00

Add agricultural income 0.00

Aggregate Income 588050.00

Income Tax 30110.00

Less : Agricultural Rebate 0.00

Income Tax 30110.00

Less: Tax relief u/s 87A 0.00

Income Tax 30110.00

Add : Educational Case +SHEC 4% 1204.00

Net Income Tax 31314.00

Less : Tds & Advance Tax 0.00

Add : Interest 31314.00

Less : Self Assessment Tax 49450.00

Income Tax Payable / Refundable 49450.00

Income Tax Payable / Refundable 0.00

Deductions under Chapter-VI A

80C

Lic + Tution Fees

150000.00

(Maximum 80c Deduction Ra. 1,50,000/- Only)

Sanjiv Buildcon
M. U. Mishra
Partner

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2020-21
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Name	SHEOJEE		
PAN	ANFPS8778K	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	972851940311220

VERIFICATION

I, SHEOJEE KANHAIYA LAL son/ daughter of _____, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 972851940311220 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number ANFPS8778K.

Signature			
Date of submission	31-12-2020 11:39:33	Source IP address	202.142.86.181

System Generated barcode	 ANFPS8778K04972851940311220CB34E4760BA85980F6FFBF5F30A76268DFC213AE
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Instructions:

- Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
- If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
- Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

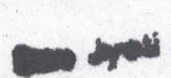
Geo Jyoti Buildcon
M. K. M. S. H. G.
Partner

SHEOJEE

Father's Name- Kanhaiya Lal		Address : - Vijay Vihar Colony Priyadarshi Nagar Danapur Patna (Bihar)-801503	
Date of Birth	04.12.1971	Financial Year	2019-2020
PAN No-	ANFPS8778K	Assessment Year	2020-2021
ITO Ward No-	6(1) Patna	Status	Individual

COMPUTATION OF TAX

Income from Business Or Profession		785942.00
Total Gross Income		785942.00
Deduction under Chapter- VI-A		150000.00
Taxable Income		635942.00
R/o Taxable Income		635940.00
Add agricultural income		0.00
Aggregate Income		635940.00
Income Tax		39688.00
Less : Agricultural Rebate		0.00
Income Tax		39688.00
Less: Tax relief u/s 87A		0.00
Income Tax		39688.00
Add : Educational Case +SHEC 4		1588.00
Net Income Tax		41276.00
Less : Tds & Advance Tax		0.00
Add : Interest		41276.00
		4120.00
		45396.00
Less : Self Assessment Tax		45396.00
Income from Payable/ Refundable		0.00
<u>Deductions under Chapter-VIA</u>		
80C	Lic + Tution Fees	150000.00
Total-		150000.00
(Maximum 80c Deduction Ra. 1,50,000/- Only)		


M.K. Mishra
Partner

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	ANFPS8778K		
Name	SHEOJEE		
Address	VIJAY VIHAR COLONY , PRIYADARSHI NAGAR , DANAPUR , - , PATNA , 05-Bihar , 91-India , 801503		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	459087370070921

Taxable Income and Tax details	Current Year business loss, if any	1	₹ 0
	Total Income		₹ 8,98,190
	Book Profit under MAT, where applicable	2	₹ 0
	Adjusted Total Income under AMT, where applicable	3	₹ 0
	Net tax payable	4	₹ 95,824
	Interest and Fee Payable	5	₹ 6,706
	Total tax, interest and Fee payable	6	₹ 1,02,530
	Taxes Paid	7	₹ 1,02,530
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	₹ 0
	Dividend Tax Payable	9	₹ 0
	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

Income Tax Return submitted electronically on 07-09-2021 16:29:00 from IP address 10.1.82.124 and verified by SHEOJEE having PAN ANFPS8778K on 07-09-2021 16:28:55 using paper ITR-Verification Form /Electronic Verification Code CBUXGRDSQI generated through Digital mode

System Generated

Barcode/QR Code



ANFPS8778K04459087370070921ECEC4910E5A02D591265A2849A37C3525428413A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*Sanjay Building
M. K. Mishra
Partner*

Name : SHEOJEE
 Father's Name : KANHAIY LAL
 Address : VIJAY VIHAR COLONY
 PRIYADARSHI NAGAR
 DANAPUR
 -, PATNA - 801 503

Previous Year : 2020-2021
 PAN : ANFPS 8778 K
 Status : Individual
 Date of Birth : 04-Dec-1971
 Aadhaar No. : 7942 0532 9685

Resident

Statement of Income

	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession			
Business: Presumptive profits u/s 44AD	1	10,48,189	
Income chargeable under the head "Business and Profession"			10,48,189
■ Gross Total Income			10,48,189
Deductions under Chapter VI-A			
Investment u/s 80C, CCC, CCD			
Others u/s 80C	1,50,000		
Deduction subject to ceiling u/s 80CCE			1,50,000
■ Total Income			8,98,189
Total income rounded off u/s 288A			8,98,190
Tax on total income			92,138
Add: Cess			3,686
Tax with cess			95,824
Net Tax			95,824
Interest u/s 234B		5,748	
Interest u/s 234C		958	6,706
Net tax payable			1,02,530
Self-assessment tax paid	2		1,02,530
■ Balance tax payable			0

Schedule 1

Presumptive Profits-u/s 44AD

	Turnover /	%	Profits
GROSS	74,25,600	8	5,94,048
@ 6% profit case (if received by A/c payee Cheque/DD/ECS/other			
GROSS	75,69,001	6	4,54,141
Grand Total	1,49,94,601		10,48,189

Schedule 2

Self Assessment tax paid

Name of the Bank and BSR Code	Date of deposit	Challan Sl.no.	Amount paid
Axis Bank - 6361202	06-Sep-21	00007	1,02,530

Bank A/c: SBI 34913407315 IFSC: SBIN0017483

Date : 07-Sep-2021
 Place : PATNA

Deo Jyoti Building
 M. U. Mishra
 Partner

[SHEOJEE]