


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 2021-22
Name	JAYAVEL CHINNARAJ		
PAN	AVRPC8390F	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	446628110280322
VERIFICATION			
I, JAYAVEL CHINNARAJ son/ daughter of JAYAVEL , 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 446628110280322 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 make this return and verify it. I am holding permanent account number AVRPC8390F			
Signature >			
Date of submission	28-Mar-2022	Source IP address	103.163.248.157
System Generated Barcode/QR Code	 AVRPC8390F04446628110280322A102B20FDA29A98473047F38183D404154AA6375		
<p>Instructions:</p> <ol style="list-style-type: none"> 1. 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. 2. 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 the return is 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, 1961, shall accordingly will be applicable. 3. 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. <p>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.</p>			

COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX

Name	: CHINNARAJ J	Asst Year	: 2021-2022
Status	: Individual		
Gender	: Male	Financial Year	: 2020-2021
Address	: 1401, BHARATHY STREET, PAPPANCHATIRAM, THIRUVALLUR-600123, TAMILNADU	PAN	: AVRPC8390F
		AADHAR No.	: 344839090270
E-mail	: RAJELECTRICALTRONIC@GMAIL.COM	DOB	: 05-Apr-1991
MobileNo	: 7200030370	Filing Due Date	: 31-Dec-2021
Father Name	: JAYAVEL	Res. Status	: Ordinarily Resident
ITR Form	: ITR - 4 SUGAM	Return Filed	: Original
Filing Date	: 28-03-2022		

COMPUTATION OF TOTAL INCOME

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
I INCOME FROM BUSINESS/PROFESSION			
I.1 Business :			
Presumptive Incomes	:		
1. Income from Business Turnover U/s 44AD			
Nature Of Business:			
(Sector: , Subsector: Other services n.e.c. , Code:21008)			
I.1 -			
Type of transactions : Digital			
Gross Receipts	:	1545750	
Presumptive income @ 6 % thereon	:	92745	
Actual Declared amount	:	405450	
Income from Business Turnover I.1	:		405450
TOTAL			<u>405450</u>
Income From Business/Profession - B1	:		<u>405450</u>
Income From Business/Profession (B1)	:		405450
GROSS TOTAL INCOME	:		405450
Total Deductions			Nil
TOTAL INCOME	:		405450
TAX ON TOTAL INCOME			
INCOMES		INCOME	TAX
Normal Income & Tax - Refer Annexure No. -1		405450	7773
Total Tax			7773
Rebate U/s 87A			7773
Tax After Rebate U/s 87A			0
TAX AND CESS			<u>0</u>
LESS : PREPAID TAXES			0
ADD : Interest			
: Fee U/s 234 F	:		1000
Self Assessment Tax Payable			1000
Self Assessment Tax U/s.140A - Refer Annexure No. - 2			
: Paid on 28/03/2022	:	1000	1000
Balance Tax Payable / (Refund Due)	:		<u>NIL</u>

Place : THIRUVALLUR
Date : 28/03/2022
Assessee /
Authorised Signatory



Direct Tax Challan Report

CHALLAN NO./ITNS 280	Tax Details		Assessment Year 2021-22
	Tax Applicable Type of Payment	(0021)INCOME-TAX (OTHER THAN COMPANIES) (300)SELF ASSESSMENT TAX	
PAN Full Name Address		AVRPC8390F JAYXXXX CHINNARAJ ITR,KAPPALUR VILLAGE,POLUR,THIRUVANNAMALAI,TN,606751	
Details Of Payment			
Amount (in Rs Only)			
Basic Tax	1000	Debit Account	255310100029455
Surcharge	0	Date	28-03-2022 00:
Education Cess	0	Drawn On	Union Bank of India Internet
Interest	0		
Penalty	0		
Others	0		
Fee			
Fee Under			
Total	1000	BSR Code	Tender Date
Total (in words)	Rupees One Thousand only	0290179	28032022
			Challan No. 20391
Taxpayers Counterfoil		SPACE FOR BANK SEAL	
PAN AVRPC8390F Received From : JAYXXXX CHINNARAJ Debit Account : 255310100029455		Payment Status : Success Bank Reference No : 509334015	
For Rs : 1000 Rs (in words): Rupees One Thousand only		BSR Code Tender Date Challan No. CIN 0290179 28032022 20391	
Drwan On : Union Bank of India Internet On Account of : CHALLAN NO./ITNS 280 Assessment Year 2021-22		Bank Address : 2, 66/80 , Mumbai Samachar Marg, Post Bag No. 253&518, Fort, Mumbai -400023	

RAJ ELECTRICAL & TRONICS SERVICES

Prop: Mr ,JAYAVEL CHINARAJ
NO-1401,BHARATHY STREET,PAPPANCHATIRAM,TIRUVALLUR DISTRICT ,
CHENNAI - 600123 ,
Tamilnadu, India

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31'st MARCH 2021

Expense	Amount	Income	Amount
Opening Stock	-	By Sales	15,45,750
Purchases	9,15,187		
Gross Profit	6,86,353	Closing Stock	55,790
	16,01,540		16,01,540
Salary & Wages	98,735	Gross Profit	6,86,353
Bank Charges	3,092		
Office Maintance	4,032		
Postage & Couier	1,102		
Printing & Stationary	1,806		
Rent	60,000		
Staff Welfare	36,750		
Telephone Charges	5,386		
Traveling & Conveyance	9,750		
Repair & Maintance	3,750		
Deprection	56,500		
Net Profit	4,05,450		
Total	6,86,353	Total	6,86,353

FOR RAJ ELECTRICAL & TRONICS SERVICES

PLACE :CHENNAI
DATE : 28/03/2022

PROPRIETOR



RAJ ELECTRICAL & TRONICS SERVICES

Prop: Mr ,JAYAVEL CHINARAJ
 NO-1401,BHARATHY STREET,PAPPANCHATIRAM,TIRUVALLUR DISTRICT ,
 CHENNAI - 600123 ,
 Tamilnadu, India

BALANCE SHEET AS ON 31 - 03 - 2021

Liabilities	Amount	Assets	Amount
Proprietor Capital A/c	9,95,070	<u>Fixed Assets</u>	
Opening Balance	7,40,620	As Per Annexer	3,58,500
Add: Current Year Net Profit	4,04,450		
Less: Drawings	1,50,000	<u>Advances & Deposit</u>	
		Office Advances	20,000
		Home Advances	4,00,000
<u>Current Liabilities</u>		<u>Current Assets</u>	
Sundry Creditors	35,450	Sundry Debtor	1,75,680
		Closing stock	55,790
		Cash & Bank Balance	20,550
Total	10,30,520	Total	10,30,520

PLACE :CHENNAI

DATE : 28/03/2022

FOR RAJ ELECTRICAL & TRONICS SERVICES

PROPRIETOR



FIXED ASSETS AS ON 31 st MARCH 2021

SI.NO	PARTICULARS	WDV - 2020		RATE %	DEPRECIATION	WDV -2021
1	Vehicle	1,00,000		15%	15,000	85,000
2	Furniture & Fitting	50,000		10%	5,000	45,000
3	Electrical Fitting	65,000		10%	6,500	58,500
4	Tools and Equipments	2,00,000		15%	30,000	1,70,000
	TOTAL	4,15,000			56,500	3,58,500

FOR RAJ ELECTRICAL & TRONICS SERVICES

PROPRIETOR

PLACE :CHENNAI

DATE : 28/03/2022

