

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**

PAN IHEPS3717M

Name Vaishali Bhabasaheb Somawanshi

Address H.No.B 1-43, Om Sai Nagar, , At-Rajngaon, Aurangabad, MAHARASHTRA, 431136

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date


e-Filing Acknowledgement Number

139906730080121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		514240
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	514240
	Net tax payable	4	15962
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	15962
	Taxes Paid	7	50070
	(+)Tax Payable /(-)Refundable (6-7)	8	-34110
Dividend Distribution Tax details			
	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 08-01-2021 18:15:40 from IP address 116.72.91.81 and verified byVaishali Bhabasaheb Somawanshihaving PAN IHEPS3717M on 29-01-2021 17:33:26 from IP address 116.72.91.81 usingElectronic Verification Code CF9811SXII generated through Aadhaar OTP mode.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

CERTIFIED TRUE COPY
FOR RAMDAS SARODE & ASSOCIATES
CHARTERED ACCOUNTANTS


RAMDAS S. SARODE
PROPRIETOR
M.NO. 149729

Vaishali Bhabasaheb Somawanshi

H.No.B 1-43
Om Sai Nagar
At-Rajngaon
Aurangabad - 431136
Maharashtra

Prev. Yr : 01/04/2019 To 31/03/2020
A.Y. : 2020-2021
Status : Individual - Female
Resi. Status : Resident
PAN/GIR : IHEPS3717M
Ward :
Date of Birth : 24/06/1994
Method of Acc.: Mercantile
Due Date : 10/01/2021
Mobile No : 9049320517

Father's/Husband's Name:
Ganeshwar Kuber

Aadhar No. : 694120267557

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.
1. INCOME FROM PROFIT/GAINS OF BUSINESS/PROFESSION			
Income from Business/Profession			
Chaitanya Electrical			
Net Profit (Loss)	514240		514240
Gross Total Income			514240
TOTAL INCOME			514240
=====			
TAX ON TOTAL INCOME			15348

Tax Payable			15348
Education Cess @ 4%			614
Tax Payable + EDUCATION CESS			15962

Less : Tax Deducted at Source			
- u/s 194C, 10 Certificate(s)		38892	
- u/s 194J, 1 Certificate(s)		11178	-50070
Refund			34110
=====			

Details of Tax Credits

AY	Tax Cr.	Tax Cr.	Balance
	Cr.	Availed	C/f
	Available		
-----	-----	-----	-----
Total	0	0	0

TAX DEDUCTED AT SOURCE

Details	TAN	Section	Head of Income	Income	TDS Deducted/TD S Balance	TDS Claimed	TDS C/F
---------	-----	---------	----------------	--------	---------------------------	-------------	---------

**CERTIFIED TRUE COPY
FOR RAMDAS SARODE & ASSOCIATES
CHARTERED ACCOUNTANTS**


**RAMDAS S. SARODE
PROPRIETOR
M.NO. 149729**

NAME : Vaishali Bhabasaheb Somawanshi (IHEPS3717M)
A.Y. : 2020-2021

COMPO ADVICS (INDIA) PRIVATE LIMITED	MUMC20180G	194J	BP	111781	11178	11178	0
A K S AUTOMATIONS AND PRESSING PVT LTD	NSKA03112E	194C	BP	360150	3602	3602	0
ACEY ENGINEERING PRIVATE LIMITED	NSKA07955D	194C	BP	20705	208	208	0
ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	194C	BP	953596	9538	9538	0
MANORAMA ROPES INDIA PRIVATE LIMITED	NSKM04734C	194C	BP	58400	584	584	0
MEGHA ELECTRICAL SERVICES	NSKM10209D	194C	BP	444700	4447	4447	0
VARROC ENGINEERING LIMITED	NSKV01249D	194C	BP	374513	3746	3746	0
VARROC ENGINEERING LIMITED	NSKV01528C	194C	BP	173500	1735	1735	0
VARROC POLYMERS PRIVATE LIMITED	NSKV02748E	194C	BP	88905	890	890	0
NRB BEARINGS LIMITED	PNEN04007D	194C	BP	92075	1842	1842	0
SUPER SPARES AND SERVICES	PNES08328F	194C	BP	615000	12300	12300	0
Total				3293325	50070	50070	0

List of Documents/Statements attached with this
Return

- 1) TDS Certificates 11 nos.

CERTIFIED TRUE COPY
FOR RAMDAS SARODE & ASSOCIATES
CHARTERED ACCOUNTANTS

Sarode
RAMDAS S. SARODE
PROPRIETOR
M.NO. 149729

Chaitanya Electrical
 Prop.Vaishali Babasaheb Somawanshi
 H.No.B 1-43
 Om Sai Nagar
 At-Rajngaon
 Aurangabad

Balance Sheet
 As on 31.03.2020

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account			Fixed Assets		
Capital Account	817390		Gold		135260
Add : Net Profit	514240		Tools & Equipment		90215
	1331630		Machinery	46946	
Less : Drawings	265230		Less :- Dep@ 15%	7042	
		1066400			39904
			Current Assets		
Sundry Creditors		103520	Stock In Hand	103200	
Expenses Payable		185000	Sundry Debtors	435200	
			Loans & Advances	25000	
			Cash	13164	
			Bank	462906	
			TDS	50070	
					1089540
Total		1354919	Total		1354919

For Chaitanya Electrical

Proprietor

CERTIFIED TRUE COPY
FOR RAMDAS SARODE & ASSOCIATES
CHARTERED ACCOUNTANTS

RAMDAS S. SARODE
PROPRIETOR
M.NO. 149729

Chaitanya Electrical
 Prop. Vaishali Babasaheb Somawanshi
 H.No. B 1-43
 Om Sai Nagar
 At-Rajngaon
 Aurangabad

Trading and Profit & Loss Account
 For the period 01.04.2019 to 31.03.2020

Particulars		Amount	Particulars		Amount
To	Opening Stock	162690			
To	Purchase	1122959	By	Sales	5353191
To	CGST	480797	By	CGST	480797
To	SGST	480797	By	SGST	480797
To	Labour Charges	1235000	By	Closing Stock	103200
To	Purchase (URD)	1115320			
To	Gross Profit	1820422			
		6255295			6417985
To	Salary & Wages	945000	By	Gross Profit	1820422
To	Local Conveyance	55230			
To	Transportion Chargs	38520			
To	Professional Fees Paid	9000			
To	Electricity Chares	135630			
To	Telephone Expenses	19520			
To	Sundry Expenses	44520			
To	Deprication	7042			
To	Printing & Stationery	16520			
To	Petrol Expenses	35200			
To	Net Profit	514240			
Total		1820422	Total		1820422

For Chaitanya Electrical

CERTIFIED TRUE COPY
FOR RAMDAS SARODE & ASSOCIATES
CHARTERED ACCOUNTANTS

RAMDAS S. SARODE
PROPRIETOR
M.NO. 149729

Proprietor

[Handwritten Signature]

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	IHEPS3717M		
Name	Vaishali Bhabasaheb Somawanshi		
Address	H.No.B 1-43 , Om Sai Nagar , At-Rajgaon , Aurangabad , 19-Maharashtra , 91-India , 431136		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	547556840291221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,04,062
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	55,444
	Interest and Fee Payable	5	2,040
	Total tax, interest and Fee payable	6	57,484
Taxes Paid	7	57,488	
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Distribution Tax details	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 29-12-2021 15:39:21 from IP address 10.1.122.226 and verified by Vaishali Bhabasaheb Somawanshi having PAN IHEPS3717M on 29-12-2021 15:39:19 using Electronic Verification code C49X12ICVI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



IHEPS3717M0454755684029122195A1E93863E90C33E7A3504374A5FDF4E16BEF01

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**CERTIFIED TRUE COPY
FOR RAMDAS SARODE & ASSOCIATES
CHARTERED ACCOUNTANTS**


**RAMDAS S. SARODE
PROPRIETOR
M.NO. 149729**

Vaishali Bhabasaheb Somawanshi

H.NO.B' 1-43
Om Sai Nagar
At-Rajngaon
Aurangabad - 431136
Maharashtra

Prev. Yr : 01/04/2020 To 31/03/2021
A.Y. : 2021-2022
Status : Individual - Female
Resi. Status : Resident
PAN/GIR : IHEPS3717M
Ward :
Date of Birth : 24/06/1994
Due Date : 31/12/2021
Mobile No : 9049320517
Aadhar No. : 694120267557

Father's/Husband's Name:

Ganeshwar Kuber

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.
1. INCOME FROM BUSINESS			
Code - Tradename - Description			
21008 - Chaitanya Electricals - Other services n.e.c.			
Gross Turnover or Gross Receipts : Any other mode other than Bank	6414305		
Presumptive income under section 44AD @ 8% or more		704062	
Total Presumptive Income under Sec 44AD			704062
Income chargeable under Business & Profession (under section 44AD, 44ADA and 44AE)			704062
Gross Total Income			704062
TOTAL INCOME			704062
TAX ON TOTAL INCOME			53312
Tax Payable			53312
Education Cess @ 4%			2132
Tax Payable + EDUCATION CESS			55444
Less : Tax Deducted at Source			
- u/s 194C, 15 Certificate(s)		33808	
- u/s 194JB, 1 Certificate(s)		1180	-34988
Add : Interest			
u/s 234 B Rs. 20400 x 9 x 1%		1836	
u/s 234 C(IV) Rs. 20400 x 1 x 1%	204	204	2040
			22496
Less : Self Assessment Tax			
- 29/12/2021; Paid Into : HDFC BANK - AURNGABAD(6390340), Sr. No. : 23550		22500	-22500
Net Tax + Interest Payable			NIL

CERTIFIED TRUE COPY
FOR RAMDAS SARODE & ASSOCIATES
CHARTERED ACCOUNTANTS

Ramdas Sarode

RAMDAS S. SARODE
PROPRIETOR
M.NO. 149729

NAME : Vaishali Bhabasaheb Somawanshi (IHEPS3717M)
A.Y. : 2021-2022

TAX DEDUCTED AT SOURCE

Self

Details	TAN	Section	Head of Income	Income	TDS Deducted/TDS Balance	TDS Claimed	DS Claimed by Spouse/others	TDS C/F
A K S AUTOMATIONS AND PRESSING PVT LTD	NSKA03112 E	194C	BP	345055	3451	3451	0	0
DEVGIRI FORGINGS PRIVATE LIMITED	MUMD16232 G	194C	BP	7500	56	56	0	0
ENDURANCE TECHNOLOGIES LIMITED	NSKE00384 G	194C	BP	904300	6790	6790	0	0
IDEAS ELECTRICALS & ENGINEERS PRIVATE LIMITED	NSKI01712 E	194C	BP	438600	3289	3289	0	0
MANORAMA IOPES INDIA PRIVATE LIMITED	NSKM04734 C	194C	BP	42800	321	321	0	0
MARATHWADA AUTO COMPO PVT LTD	NSKM03892 A	194C	BP	6400	48	48	0	0
MEGHA ELECTRICAL SERVICES	NSKM10209 D	194C	BP	52700	497	497	0	0
NRB BEARINGS LIMITED	PNEN04007 D	194C	BP	62400	936	936	0	0
SETH NANDLAL DHOOT HOSPITAL	NSKE05110 A	194C	BP	3200	24	24	0	0
SUPER SPARES AND SERVICES	PNES08328 F	194C	BP	177400	3548	3548	0	0
VARROC ENGINEERING LIMITED	NSKV01249 D	194C	BP	442884	3322	3322	0	0
VARROC ENGINEERING LIMITED	NSKV01528 C	194C	BP	86500	649	649	0	0
VARROC POLYMERS PRIVATE LIMITED	NSKV02748 E	194C	BP	149436	1121	1121	0	0
VARROC POLYMERS PVT. LTD	PNEV00868 A	194C	BP	923500	9235	9235	0	0
VENKATESH ELECTRICALS	NSKV00756 A	194JB	BP	11800	1180	1180	0	0
VRS FOODS LIMITED	MUMV19862 D	194C	BP	69467	521	521	0	0
Total				3723942	34988	34988	0	0

List of Documents/Statements attached with this Return

- 1) TDS Certificates 16 nos.
- 2) Self Assessment Challans 1 nos.

CERTIFIED TRUE COPY
FOR RAMDAS SARODE & ASSOCIATES
CHARTERED ACCOUNTANTS

Page 2 of 2

Chaitanya Electrical
 Prop.Vaishali Babasaheb Somawanshi
 H.No.B 1-43
 Om Sai Nagar
 At-Rajngaon
 Aurangabad

Balance Sheet
 As on 31.03.2021

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account			Fixed Assets		
Capital Account	1066400		Gold		135260
Add : Net Profit	704062		Tools & Equipment		90215
	1770462		Machinery	39904	
Less : Drawings	325250	1445212	Less :- Dep@ 15%	5986	33918
			Printer	9492	
Saraswat Bank Car Loan		780632	Less :- Dep@ 15%	1424	8068
Sundry Creditors		118520	CAR	1085363	
Expenses Payable		65000	Less :- Dep@ 15%	162804	922559
			Adance for Plot		300000
			Current Assets		
			Stock In Hand	203200	
			Sundry Debtors	406785	
			Cash	11250	
			Bank	263119	
			TDS	34990	
					919344
Total		2409363	Total		2409363

For Chaitanya Electrical

Proprietor

CERTIFIED TRUE COPY
 FOR RAMDAS SARODE & ASSOCIATES
 CHARTERED ACCOUNTANTS


 RAMDAS S. SARODE
 PROPRIETOR
 M.NO. 149729

Chaitanya Electrical
 Prop.Vaishali Babasaheb Somawanshi
 H.No.B 1-43
 Om Sai Nagar
 At-Rajngaon
 Aurangabad

Trading and Profit & Loss Account
 For the period 01.04.2020 to 31.03.2021

Particulars		Amount	Particulars		Amount
To	Opening Stock	103200			
To	Purchase	2046555	By	Sales	5426899
To	CGST	493703	By	CGST	493703
To	SGST	493703	By	SGST	493703
To	Labour Charges	755200	By	Closing Stock	203200
To	Purchase (URD)	652500			
To	Gross Profit	2072644			
		6514305			6617505
To	Salary & Wages	745200	By	Gross Profit	2072644
To	Local Conveyance	44520			
To	Transportation Chargs	25320			
To	Professional Fees Paid	9000			
To	Electricity Chares	168520			
To	Telephone Expenses	22102			
To	Sundry Expenses	48520			
To	Interest on Car Loan	71374			
To	Deprication	170214			
To	Printing & Stationery	15250			
To	Petrol Expenses	48562			
To	Net Profit	704062			
	Total	2072644		Total	2072644

For Chaitanya Electrical

Proprietor

CERTIFIED TRUE COPY
FOR RAMDAS SARODE & ASSOCIATES
CHARTERED ACCOUNTANTS


RAMDAS S. SARODE
PROPRIETOR
M.NO. 149729

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	IHEPS3717M		
Name	VAISHALI BHABASAHEB SOMAWANSHI		
Address	H.No.B 1-43 , Om Sai Nagar , At-Rajngaon , Aurangabad , 19-Maharashtra , 91-India , 431136		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	997284670250722

Taxable Income and Accreted Income & Tax Detail	Current Year business loss, if any	1	0
	Total Income		5,56,800
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	24,814
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	24,814
	Taxes Paid	7	1,03,113
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 78,300
	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	

Income Tax Return submitted electronically on 25-Jul-2022 19:13:26 from IP address 152.57.31.197 and verified by VAISHALI BHABASAHEB SOMAWANSHI having PAN IHEPS3717M on 27-Jul-2022 using paper ITR-Verification Form /Electronic Verification Code XUDT396R8I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



IHEPS3717M049972846702507226754CC8EADF6AB394C1A1911B27029E778EC05CD

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023

Name : Vaishali Bhabasaheb Somawanshi
Father's Name : Ganeshwar Kuber
Address : H.No.B 1-43
Om Sai Nagar
At-Rajngaon, Aurangabad - 431 136

P. Y. : 2021-2022
P.A.N. : IHEPS 3717 M
D.O.B. : 24-Jun-1994
Status : Individual

Aadhaar: 6941 2026 7557

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Income from House Property				
<i>Self occupied properties</i>				
<i>Property-1: PLOT NO 4,GAT 145/P</i>				
Gross annual value u/s 23(2)(a)	1		NIL	
Less:Interest on borrowed capital u/s 24(b)			1,77,355	
<i>Income from self occupied properties</i>			<u>-1,77,355</u>	
<i>Income chargeable under the head "House Property"</i>				-1,77,355
Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	2		8,84,158	
<i>Income chargeable under the head "Business and Profession"</i>				8,84,158
Gross Total Income				
<i>Deductions under Chapter VI-A</i>				
<i>Investment u/s 80C, CCC, CCD</i>				
Duty/fees/expenses for transfer of Residential Property		1,66,200		
<i>Deduction subject to ceiling u/s 80CCE</i>				1,50,000
Total Income				
Total income rounded off u/s 288A				<u>5,56,803</u>
<i>Tax on total income</i>				23,860
Add: Cess				954
Tax with cess				<u>24,814</u>
Net Tax				24,814
TDS	3		1,03,113	
Total prepaid taxes				<u>1,03,113</u>
Refund Due				
				<u>78,300</u>

Schedule 1

Details of the property

PLOT NO 4GAT 145/P, MOUZATISGAON, CIDCO
WALUJMAHANAGAR, AURANGABAD-431136,
Maharashtra

Details of Owner

Owner

Self

Assessee's share in the property (%) 100

Schedule 2**Presumptive Profits-u/s 44AD**

	Turnover / Receipts	%	Profits
44ad	1,06,20,289	8.33	8,84,158

Schedule 3

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
A K S Automations And Pressing Pvt Ltd, TAN- NSKA03112E	220	220	11,000
Ajay Ambadas Bhutkar, TAN- MUMA46766G	92	92	9,200
Anheuser Busch Inbev India Limited, TAN- BLRS14145F	157	157	15,725
Devgiri Forgings Private Limited, TAN- MUMD16232G	206	206	20,550
Endurance Technologies Limited, TAN- NSKE00384G	20,156	20,156	20,14,964
Ideas Electricals & Engineers Private Limited, TAN- NSKI01712E	2,225	2,225	2,22,500
Ideas Engineering And Construction, TAN- NSKI01197A	2,362	2,362	2,36,295
Kohinoor Ropes Private Limited, TAN- NSKK04002F	693	693	69,300
Megha Electrical Services, TAN- NSKM10209D	120	120	12,000
Metalyt Forgings Limited, TAN- NSKA06614G	7,923	7,923	3,96,165
Nhk Automotive Components India Private Limited, TAN- RTKN02964D	1,569	1,569	78,450
Nrb Bearings Limited, TAN- PNEN04007D	12,968	12,968	6,48,404
Seth Nandlal Dhoot Hospital Limited, TAN- NSKS05110A	128	128	12,800
Shubham Epc Private Limited, TAN- PNES29361D	1,175	1,175	1,17,500
Sudarshan Electromech, TAN- NSKS20825A	1,608	1,608	1,60,845
Super Spares And Services, TAN- PNES08328F	13,117	13,117	6,55,843
Varroc Engineering Limited, TAN- NSKV01249D	3,174	3,174	3,17,400
Varroc Engineering Limited, TAN- NSKV01528C	955	955	95,525
Varroc Engineering Limited, TAN- NSKV02856A	7,105	7,105	7,10,535
Varroc Polymers Private Limited, TAN- NSKV02748E	410	410	40,929
Varroc Polymers Private Limited, TAN- NSKV02748E	3,960	3,960	39,600
Varroc Polymers Pvt. Ltd, TAN- NSKV02183G	320	320	32,000
Varroc Polymers Pvt. Ltd, TAN- PNEV00868A	22,470	22,470	22,46,850
Total	1,03,113	1,03,113	81,64,380

Bank A/c for Refund: Yes bank ltd 010299000000592 IFSC: YESB0000102

Date : 25-Jul-2022
Place : Aurangabad

(VAISHALI BHABASAHEB SOMAWANSHI)

Chaitanya Electrical
 Prop.Vaishali Babasaheb Somawanshi
 H.No.B 1-43
 Om Sai Nagar
 At-Rajngaon
 Aurangabad

Trading and Profit & Loss Account
 For the period 01.04.2021 to 31.03.2022

	Particulars	Amount		Particulars	Amount
To	Opening Stock	203200			
To	Purchase	5955570	By	Sales	10620289
To	CGST	954025	By	CGST	954025
To	SGST	954024	By	SGST	954024
To	Salary & Wages	2236203			
To	Labour Charges	125217			
To	Purchase (URD)	597090	By	Closing Stock	325200
To	Gross Profit	1828209			
		12853538			12853538
			By	Gross Profit	1828209
To	Local Conveyance	50210			
To	Transportation Chargs	45250			
To	Professional Fees Paid	35000			
To	Electricity Chares	255320			
To	Telephone Expenses	44521			
To	Sundry Expenses	35650			
To	Interest on Car Loan	75652			
To	Interest on NBFC	196265			
To	Deprication	144682			
To	Printing & Stationery	6251			
To	Petrol Expenses	55250			
To	Net Profit	884158			
	Total	1828209		Total	1828209

For Chaitanya Electrical

Proprietor