

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2023-24[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	AFHPC4731L		
Name	SABHALAL SURAJ SINGH CHAUHAN		
Address	H NO. 3368, GAT NO 849, EKTA HSG SOCIETY, MHETREWADI,, CHIKHALI, 19-Maharashtra, PUNE, 91- INDIA, 411062		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	269672270210623

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,60,400
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	7,710
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 7,710
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

Income Tax Return submitted electronically on 21-Jun-2023 13:24:39 from IP address 103.109.14.249
and verified by SABHALAL SURAJ SINGH CHAUHAN having PAN AFHPC4731L on 21-Jun-
2023 using paper ITR-Verification Form /Electronic Verification Code 7WCEAFT8YI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



AFHPC4731L04269672270210623ad8fa915e9eae41d71f758c406ec756fb7f0b29b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SABHALAL SURAJ SINGH CHAUHAN

H NO. 3368, GAT NO 849

EKTA HSG SOCIETY

MHETREWADI,

CHIKHALI

PUNE - 411062

Maharashtra

Father's/Husband's Name:

SURAJ SINGH CHAUHAN

Prev. Yr : 01/04/2022 To 31/03/2023

A.Y. : 2023-2024

Status : Individual - Male

Resi. Status : Resident

PAN/GIR : AFHPC4731L

Ward :

Date of Birth : 01/01/1968

Due Date : 31/07/2023

Aadhar No. : 752186555293

COMPUTATION OF TOTAL INCOME

Particulars	Rs.	Rs.	Rs.
1. INCOME FROM BUSINESS			
Code - Tradename - Description			
21008 - G S M FURNANCE LINING CONTRACTOR - Other services n.e.c.			
Gross Turnover or Gross Receipts : Any other mode other than Bank	1063805		
Presumptive income under section 44AD @ 8% or more		463086	
Total Presumptive Income under Sec 44AD			463086
Income chargeable under Business & Profession (under section 44AD, 44ADA and 44AE)			463086

FINANCIAL PARTICULARS OF THE BUSINESS

Information Regarding Turnover/Gross Receipt Reported for GST

Financial Particulars Of the Business

1.Partners/ Members own capital	0	7 Fixed assets	0
2.Secured loans	0	8.Inventories	0
3.Unsecured loans	0	9.Sundry debtors	0
4.Advances	0	10.Balance with banks	0
5.Sundry creditors	0	11.Cash-in-hand	0
6.Other liabilities	0	12.Loans and advances	0
		13.Other assets	0
Total capital and liabilities (1+2+3+4+5+6)	0	Total assets (7+8+9+10+11+12+13)	0

Gross Total Income **463086**

DEDUCTION UNDER CHAPTER VIA

Life Insurance Premium 2690



NAME : SABHALAL SURAJ SINGH CHAUHAN (AFHPC4731L)
 A.Y. : 2023-2024

Deduction u/s 80C (Rs. 2690 restricted to

	-2690
TOTAL INCOME	460400
TAX ON TOTAL INCOME	10520
Rebate under section 87A	10520
Tax Payable	0
Less : Tax Deducted at Source	
- u/s 194C, 5 Certificate(s)	7710
	-7710
Refund	7710

TAX DEDUCTED AT SOURCE

Self

Details	TAN	Section	Head of Income	Income	TDS Deducted/ TDS Balance	TDS Claimed	TDS Claimed by Spouse/ot hers	TDS C/F
ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	194C	BP	651780	6518	6518	0	0
INDOSWE ENGINEERS PRIVATE LIMITED	PNEI00037C	194C	BP	59000	590	590	0	0
JAYA HIND INDUSTRIES PRIVATE LIMITED	PNEJ05073F	194C	BP	14500	145	145	0	0
MRJS LEAD PVT LTD	PNEM01748F	194C	BP	41000	410	410	0	0
RIJ ENGG PVT LTD	PNER05977G	194C	BP	4650	47	47	0	0
Total				770930	7710	7710	0	0

GENERAL INFORMATION II

Sr.No.	Particulars	Amount
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List of Documents/Statements attached with this Return

1) TDS Certificates 5 nos.

BANK INFORMATION

NAME OF BANK	ACCOUNT No	Deposited Amount	IFSC	Acc Type	CR To
1. Punjab National Bank	1239050004164	0	PUNB0123920	Current	Y



M/S. G.S.M Furance Lining Contractor

H. No. 3368, Gat No. 849,
 Ekta HSG Society,
 Mhetrewadi, Chikhli,
 Pune - 412114.

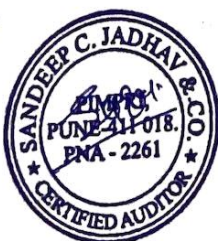
BALANCE SHEET AS ON 31-03-2023

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account			Fixed Assets		
Mr. Sabhalal S. Chauhan	1322225.61	1340777.60	Mobile Phone	6058.93	5150.09
Add:- (+) Net Profit	463085.98		Less:- Depreciation 15 %	908.84	
	1785311.59		Computer	363.92	218.35
Less:- Tax Deducted at Source	38830.00		Less:- Depreciation 40 %	145.57	
Less:- Drawing	403013.99		Furniture	34300.91	30870.82
Less:- Lic Paid	2690.00		Less:- Depreciation 10 %	3430.09	
			Machinery & Equipment	20985.17	17837.39
			Less:- Depreciation 15 %	3147.78	
			Vehicle-	105814.32	89942.17
			Less:- Depreciation 15 %	15872.15	
		Laptop	55511.11	44408.89	
		Less:- Depreciation 40 %	11102.22		
				158000.00	
			Investments		
			Flat at Chikali	138000.00	
			Gold	20000.00	
					437000.00
			Loans & Advances		
			Adv. Friend & Reletive	437000.00	
					454500.20
			Current Assets		
Current Liabilities		11930.26	Sundry Debtors	446790.20	
Sundry Creditors	11930.26		Tax Deducted at Source	7710.00	
			Bank Balance		
		15812.00	Bhagini Nivedita Bank - 6783	5752.08	
Provisions			United Bank of India - 4164	6292.59	12044.67
GST Payable	15812.00				
			Cash In Hand		118547.27
Total		1368519.86	Total		1368519.86

Prepared as Per Books Of A/c
 And Information Given

M/S.G S M FURANCE LINING CONTRACTOR

for



Proprietor

M/S. G.S.M Furance Lining Contractor

H. No.3368, Gat No. 849,
Ekta HSG Society,
Mhetrewadi, Chikhli,
Pune - 412114.

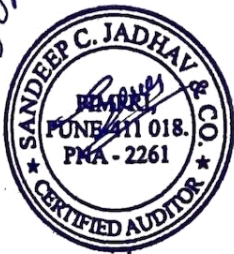
**PROFIT AND LOSS ACCOUNT
PERIOD ENDED 31.03.2023**

Particulars	Amount	Amount	Particulars	Amount	Amount
Purchase Accounts			Sales Accounts		
Consumable Purchasing	49765.00	49765.00	Contract Receipts	901530.00	901530.00
Direct Expenses					
Wages & Salary Paid	171398.00	253591.62			
EPFO	82193.62				
Gross Profit c/o					
	901530.00	598173.38			
Indirect Expenses					
Bank Charges Paid	2917.45	135196.40	Gross Profit b/f		598173.38
Electricity Expenses	4690.00		Indirect Incomes		109.00
Depreciation	34606.65		Interest Received	94	
Labour Welfare	1229.00		Other Inome	15.00	
ESIC Paid	14005.00				
Petrol & Diesel Expenses	12104.36				
Repair and Maintanance	3185.00				
Telephone Charges	5640.00				
GST Tax Paid	35738.94				
GST Late Fees Paid	11220.00				
Printing & Stationery	710.00				
Professional Fees Paid	4050.00				
Traveling Charges	5100.00				
Nett Profit Transfer To - Capital Ac		463085.98			
Total		598282.38	Total		598282.38

Prepared as Per Books Of A/c
And Information Given

M/S. G S M FURANCE LINING CONTRACTOR

Proprietor





TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	AFHPC4731L	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SABHALAL SURAJ SINGH CHAUHAN						
Address of Assessee	TAMBE 11, SHIVSHANKAR COLONY, NEAR HANUMAN MANDIR, MORE WASTI, CHIKHALI, MAHARASHTRA, 411062						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.itiitl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

PART-I - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ENDURANCE TECHNOLOGIES LIMITED				NSKE00384G	651780.00	6518.00	6518.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	31-Mar-2023	F	06-Jun-2023	-	35000.00	350.00	350.00
2	194C	11-Mar-2023	F	06-Jun-2023	-	13000.00	130.00	130.00
3	194C	16-Jan-2023	F	06-Jun-2023	-	26000.00	260.00	260.00
4	194C	05-Jan-2023	F	06-Jun-2023	-	9000.00	90.00	90.00
5	194C	15-Nov-2022	F	07-Feb-2023	-	19000.00	190.00	190.00
6	194C	12-Nov-2022	F	07-Feb-2023	-	22000.00	220.00	220.00
7	194C	29-Sep-2022	F	25-Oct-2022	-	172500.00	1725.00	1725.00
8	194C	08-Sep-2022	F	25-Oct-2022	-	49000.00	490.00	490.00
9	194C	10-Aug-2022	F	25-Oct-2022	-	172500.00	1725.00	1725.00
10	194C	15-Jul-2022	F	25-Oct-2022	-	49000.00	490.00	490.00
11	194C	21-May-2022	F	04-Aug-2022	-	22000.00	220.00	220.00
12	194C	21-Apr-2022	F	04-Aug-2022	-	62780.00	628.00	628.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	INDOSWE ENGINEERS PRIVATE LIMITED				PNEI00037C	59000.00	590.00	590.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	30-Nov-2022	F	12-Feb-2023	-	59000.00	590.00	590.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	JAYA HIND INDUSTRIES PRIVATE LIMITED				PNEJ05073F	14500.00	145.00	145.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	31-Mar-2023	F	05-Jun-2023	-	14500.00	145.00	145.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	MRJS LEAD PVT LTD				PNEM01748F	41000.00	410.00	410.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	30-Apr-2022	F	04-Aug-2022	-	41000.00	410.00	410.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	RIJ ENGG PVT LTD				PNER05977G	4650.00	47.00	47.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	27-Jun-2022	F	07-Aug-2022	-	4650.00	47.00	47.00

PART-II - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited	
No Transactions Present								

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited	