

Name of Assessee	Vaishali Sukhdev Jagtap		
Father's Name	Kailash Narayan Gaikwad		
Address	Flat no B1/2,Gurudatt Co Op Hsg Society,Kaveri Nagar Road,Venunagar Wakad,Near Ganesh Mandir,Haveli,Pimpri Chinchwad,Pune,MAHARASHTRA,411057		
Status	Individual	Assessment Year	2022-2023
Ward	WARD 2(1), PUNE	Year Ended	31.3.2022
PAN	AVFPJ0759F	Date of Birth	26/12/1985
Residential Status	Resident	Gender	Female
Nature of Business	MANUFACTURING-Manufacture of paper and paper products(04033)		
A.O. Code	PNE-W-53-1		
GSTIN No.	27AVFPJ0759F2ZL		
Filing Status	Original		
Return Filed On	24/11/2022	Acknowledgement No.:	817370260241122
Aadhaar No:	228767121176	Passport No.:	
Bank Name	IDBI BANK, BHOSARI, A/C NO:1678102000024620 ,Type: Current ,IFSC: IBKL0001678		
Tele:	Mob:9922442551		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)	453411
Income u/s 44AD	<u>453411</u>
Gross Total Income	453411
Total Income	453411
Round off u/s 288 A	453410
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due (Exemption Limit Rs. 250000)	10171
Rebate u/s 87A	<u>10171</u>
	0
T.D.S./T.C.S	<u>3192</u>
	-3192
Fee for default in furnishing return of income u/s 234F	1000
	<u>-2192</u>
Refundable (Round off u/s 288B)	2190

Tax calculation on Normal income of Rs 453410/-

Exemption Limit :250000
Tax on (453410-250000) =203410 @5% = 10171
Total Tax = 10171

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 3192
Interest calculated upto November,2022, Due Date for filing of Return July 31, 2022
Income Declared u/s 44 AD V M Packaging
Gross Receipts/Turnover (Other than ECS/Cheque/DD) 0.00

Gross Receipts/Turnover (ECS/Cheque/DD Mode)	4269217.00	
Gross Receipts/Turnover (Total)	4269217.00	
Book Profit	453411.00	10.62 %
Deemed Profit(Other than ECS/Cheque/DD)	0.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	256153.02	6.00 %
Net Profit Declared	453411.00	10.62 %

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	IDBI BANK	BHOSARI	167810200002462 0		IBKL0001678	Current(Primary)

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	27AVFPJ0759F2ZL	4269217
	TOTAL	4269217

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	27AVFPJ0759F2ZL	AB270122663769T	28-Feb-2022	January,2022	425662	425662
2	27AVFPJ0759F2ZL	AC271221769832Y	12-Feb-2022	December,2021	0	0
3	27AVFPJ0759F2ZL	AB2702227565619	14-Apr-2022	February,2022	722810.8	722810.8
4	27AVFPJ0759F2ZL	AC270322021222V	20-Apr-2022	March,2022	322186	322186
	Total				1470658.80	1470658.80

Details of T.D.S. on Non-Salary(26 AS Import Date:24 Nov 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	VARROC ENGINEERING LIMITED	NSKV03678D	1	1	194Q
2	VARROC ENGINEERING LIMITED	NSKV03678D	5	5	194Q
3	VARROC ENGINEERING LIMITED	NSKV03678D	6	6	194Q
4	VARROC ENGINEERING LIMITED	NSKV03678D	38	38	194Q
5	VARROC ENGINEERING LIMITED	NSKV03678D	1	1	194Q
6	VARROC ENGINEERING LIMITED	NSKV03678D	4	4	194Q
7	VARROC ENGINEERING LIMITED	NSKV03678D	3	3	194Q
8	VARROC ENGINEERING LIMITED	NSKV03678D	3	3	194Q
9	VARROC ENGINEERING LIMITED	NSKV03678D	8	8	194Q
10	VARROC ENGINEERING LIMITED	NSKV03678D	19	19	194Q
11	VARROC ENGINEERING LIMITED	NSKV03678D	5	5	194Q
12	VARROC ENGINEERING LIMITED	NSKV03678D	6	6	194Q
13	VARROC ENGINEERING LIMITED	NSKV03678D	14	14	194Q
14	VARROC ENGINEERING LIMITED	NSKV03678D	7	7	194Q
15	VARROC ENGINEERING LIMITED	NSKV03678D	3	3	194Q
16	VARROC ENGINEERING LIMITED	NSKV03678D	2	2	194Q
17	VARROC ENGINEERING LIMITED	NSKV03678D	10	10	194Q
18	VARROC ENGINEERING LIMITED	NSKV03678D	33	33	194Q
19	VARROC ENGINEERING LIMITED	NSKV03678D	14	14	194Q
20	VARROC ENGINEERING LIMITED	NSKV03678D	28	28	194Q
21	VARROC ENGINEERING LIMITED	NSKV03678D	15	15	194Q
22	VARROC ENGINEERING LIMITED	NSKV03678D	17	17	194Q
23	VARROC ENGINEERING LIMITED	NSKV03678D	23	23	194Q
24	VARROC ENGINEERING LIMITED	NSKV03678D	24	24	194Q
25	VARROC ENGINEERING LIMITED	NSKV03678D	38	38	194Q
26	VARROC ENGINEERING LIMITED	NSKV03678D	8	8	194Q
27	VARROC ENGINEERING LIMITED	NSKV03678D	3	3	194Q

28	VARROC ENGINEERING LIMITED	NSKV03678D	13	13	194Q
29	VARROC ENGINEERING LIMITED	NSKV03678D	32	32	194Q
30	VARROC ENGINEERING LIMITED	NSKV03678D	3	3	194Q
31	VARROC ENGINEERING LIMITED	NSKV03678D	10	10	194Q
32	VARROC ENGINEERING LIMITED	NSKV03678D	8	8	194Q
33	VARROC ENGINEERING LIMITED	NSKV03678D	3	3	194Q
34	VARROC ENGINEERING LIMITED	NSKV03678D	8	8	194Q
35	VARROC ENGINEERING LIMITED	NSKV03678D	26	26	194Q
36	VARROC ENGINEERING LIMITED	NSKV03678D	3	3	194Q
37	VARROC ENGINEERING LIMITED	NSKV03678D	24	24	194Q
38	VARROC ENGINEERING LIMITED	NSKV03678D	15	15	194Q
39	VARROC ENGINEERING LIMITED	NSKV03678D	44	44	194Q
40	VARROC ENGINEERING LIMITED	NSKV03678D	3	3	194Q
41	VARROC ENGINEERING LIMITED	NSKV03678D	5	5	194Q
42	VARROC ENGINEERING LIMITED	NSKV03678D	10	10	194Q
43	VARROC ENGINEERING LIMITED	NSKV03678D	7	7	194Q
44	VARROC ENGINEERING LIMITED	NSKV03678D	4	4	194Q
45	VARROC ENGINEERING LIMITED	NSKV03678D	24	24	194Q
46	VARROC ENGINEERING LIMITED	NSKV03678D	37	37	194Q
47	VARROC ENGINEERING LIMITED	NSKV03678D	4	4	194Q
48	VARROC ENGINEERING LIMITED	NSKV03678D	23	23	194Q
49	VARROC ENGINEERING LIMITED	NSKV03678D	24	24	194Q
50	VARROC ENGINEERING LIMITED	NSKV03678D	30	30	194Q
51	VARROC ENGINEERING LIMITED	NSKV03678D	26	26	194Q
52	VARROC ENGINEERING LIMITED	NSKV03678D	2	2	194Q
53	VARROC ENGINEERING LIMITED	NSKV03678D	5	5	194Q
54	VARROC ENGINEERING LIMITED	NSKV03678D	7	7	194Q
55	VARROC ENGINEERING LIMITED	NSKV03678D	13	13	194Q
56	VARROC ENGINEERING LIMITED	NSKV03678D	9	9	194Q
57	VARROC ENGINEERING LIMITED	NSKV03678D	5	5	194Q
58	VARROC ENGINEERING LIMITED	NSKV03678D	3	3	194Q
59	VARROC ENGINEERING LIMITED	NSKV03678D	7	7	194Q
60	VARROC ENGINEERING LIMITED	NSKV03678D	31	31	194Q
61	VARROC ENGINEERING LIMITED	NSKV03678D	26	26	194Q
62	VARROC ENGINEERING LIMITED	NSKV03678D	6	6	194Q
63	VARROC ENGINEERING LIMITED	NSKV03678D	19	19	194Q
64	VARROC ENGINEERING LIMITED	NSKV03678D	30	30	194Q
65	VARROC ENGINEERING LIMITED	NSKV03678D	8	8	194Q
66	VARROC ENGINEERING LIMITED	NSKV03678D	23	23	194Q
67	VARROC ENGINEERING LIMITED	NSKV03678D	9	9	194Q
68	VARROC ENGINEERING LIMITED	NSKV03678D	21	21	194Q
69	VARROC ENGINEERING LIMITED	NSKV03678D	15	15	194Q
70	VARROC ENGINEERING LIMITED	NSKV03678D	6	6	194Q
71	VARROC ENGINEERING LIMITED	NSKV03678D	2	2	194Q
72	VARROC ENGINEERING LIMITED	NSKV03678D	4	4	194Q
73	VARROC ENGINEERING LIMITED	NSKV03678D	10	10	194Q
74	VARROC ENGINEERING LIMITED	NSKV03678D	19	19	194Q
75	VARROC ENGINEERING LIMITED	NSKV03678D	11	11	194Q
76	VARROC ENGINEERING LIMITED	NSKV03678D	9	9	194Q
77	VARROC ENGINEERING LIMITED	NSKV03678D	13	13	194Q
78	VARROC ENGINEERING LIMITED	NSKV03678D	30	30	194Q
79	VARROC ENGINEERING LIMITED	NSKV03678D	3	3	194Q
80	VARROC ENGINEERING LIMITED	NSKV03678D	19	19	194Q
81	VARROC ENGINEERING LIMITED	NSKV03678D	12	12	194Q
82	VARROC ENGINEERING LIMITED	NSKV03678D	41	41	194Q
83	VARROC ENGINEERING LIMITED	NSKV03678D	30	30	194Q
84	VARROC ENGINEERING LIMITED	NSKV03678D	30	30	194Q
85	VARROC ENGINEERING LIMITED	NSKV03678D	13	13	194Q
86	VARROC ENGINEERING LIMITED	NSKV03678D	15	15	194Q
87	VARROC ENGINEERING LIMITED	NSKV03678D	30	30	194Q
88	VARROC ENGINEERING LIMITED	NSKV03678D	5	5	194Q

89	VARROC ENGINEERING LIMITED	NSKV03678D	4	4	194Q
90	VARROC ENGINEERING LIMITED	NSKV03678D	30	30	194Q
91	VARROC ENGINEERING LIMITED	NSKV03678D	30	30	194Q
92	VARROC ENGINEERING LIMITED	NSKV03678D	26	26	194Q
93	VARROC ENGINEERING LIMITED	NSKV03678D	11	11	194Q
94	VARROC ENGINEERING LIMITED	NSKV03678D	30	30	194Q
95	VARROC ENGINEERING LIMITED	NSKV03678D	36	36	194Q
96	VARROC ENGINEERING LIMITED	NSKV03678D	19	19	194Q
97	VARROC ENGINEERING LIMITED	NSKV03678D	19	19	194Q
98	VARROC ENGINEERING LIMITED	NSKV03678D	19	19	194Q
99	VARROC ENGINEERING LIMITED	NSKV03678D	38	38	194Q
100	VARROC ENGINEERING LIMITED	NSKV03678D	15	15	194Q
101	VARROC ENGINEERING LIMITED	NSKV03678D	23	23	194Q
102	VARROC ENGINEERING LIMITED	NSKV03678D	20	20	194Q
103	VARROC ENGINEERING LIMITED	NSKV03678D	17	17	194Q
104	VARROC ENGINEERING LIMITED	NSKV03678D	30	30	194Q
105	VARROC ENGINEERING LIMITED	NSKV03678D	31	31	194Q
106	VARROC ENGINEERING LIMITED	NSKV03678D	30	30	194Q
107	VARROC ENGINEERING LIMITED	NSKV03678D	25	25	194Q
108	VARROC ENGINEERING LIMITED	NSKV03678D	30	30	194Q
109	VARROC ENGINEERING LIMITED	NSKV03678D	135	135	194Q
110	VARROC ENGINEERING LIMITED	NSKV03678D	30	30	194Q
111	VARROC ENGINEERING LIMITED	NSKV03678D	27	27	194Q
112	VARROC ENGINEERING LIMITED	NSKV03678D	32	32	194Q
113	VARROC ENGINEERING LIMITED	NSKV03678D	30	30	194Q
114	VARROC ENGINEERING LIMITED	NSKV03678D	7	7	194Q
115	VARROC ENGINEERING LIMITED	NSKV03678D	19	19	194Q
116	VARROC ENGINEERING LIMITED	NSKV03678D	22	22	194Q
117	VARROC ENGINEERING LIMITED	NSKV03678D	16	16	194Q
118	VARROC ENGINEERING LIMITED	NSKV03678D	30	30	194Q
119	VARROC ENGINEERING LIMITED	NSKV03678D	24	24	194Q
120	VARROC ENGINEERING LIMITED	NSKV03678D	5	5	194Q
121	VARROC ENGINEERING LIMITED	NSKV03678D	13	13	194Q
122	VARROC ENGINEERING LIMITED	NSKV03678D	32	32	194Q
123	VARROC ENGINEERING LIMITED	NSKV03678D	32	32	194Q
124	VARROC ENGINEERING LIMITED	NSKV03678D	30	30	194Q
125	VARROC ENGINEERING LIMITED	NSKV03678D	30	30	194Q
126	VARROC ENGINEERING LIMITED	NSKV03678D	33	33	194Q
127	VARROC ENGINEERING LIMITED	NSKV03678D	30	30	194Q
128	VARROC ENGINEERING LIMITED	NSKV03678D	34	34	194Q
129	VARROC ENGINEERING LIMITED	NSKV03678D	27	27	194Q
130	VARROC ENGINEERING LIMITED	NSKV03678D	3	3	194Q
131	VARROC ENGINEERING LIMITED	NSKV03678D	29	29	194Q
132	VARROC ENGINEERING LIMITED	NSKV03678D	28	28	194Q
133	VARROC ENGINEERING LIMITED	NSKV03678D	28	28	194Q
134	VARROC ENGINEERING LIMITED	NSKV03678D	23	23	194Q
135	VARROC ENGINEERING LIMITED	NSKV03678D	11	11	194Q
136	VARROC ENGINEERING LIMITED	NSKV03678D	15	15	194Q
137	VARROC ENGINEERING LIMITED	NSKV03678D	5	5	194Q
138	VARROC ENGINEERING LIMITED	NSKV03678D	15	15	194Q
139	VARROC ENGINEERING LIMITED	NSKV03678D	14	14	194Q
140	VARROC ENGINEERING LIMITED	NSKV03678D	10	10	194Q
141	VARROC ENGINEERING LIMITED	NSKV03678D	6	6	194Q
142	VARROC ENGINEERING LIMITED	NSKV03678D	24	24	194Q
143	VARROC ENGINEERING LIMITED	NSKV03678D	15	15	194Q
144	VARROC ENGINEERING LIMITED	NSKV03678D	9	9	194Q
145	VARROC ENGINEERING LIMITED	NSKV03678D	13	13	194Q
146	VARROC ENGINEERING LIMITED	NSKV03678D	13	13	194Q
147	VARROC ENGINEERING LIMITED	NSKV03678D	9	9	194Q
148	VARROC ENGINEERING LIMITED	NSKV03678D	6	6	194Q
149	VARROC ENGINEERING LIMITED	NSKV03678D	11	11	194Q

150	VARROC ENGINEERING LIMITED	NSKV03678D	4	4	194Q
151	VARROC ENGINEERING LIMITED	NSKV03678D	15	15	194Q
152	VARROC ENGINEERING LIMITED	NSKV03678D	15	15	194Q
153	VARROC ENGINEERING LIMITED	NSKV03678D	8	8	194Q
154	VARROC ENGINEERING LIMITED	NSKV03678D	14	14	194Q
155	VARROC ENGINEERING LIMITED	NSKV03678D	8	8	194Q
156	VARROC ENGINEERING LIMITED	NSKV03678D	30	30	194Q
157	VARROC ENGINEERING LIMITED	NSKV03678D	6	6	194Q
158	VARROC ENGINEERING LIMITED	NSKV03678D	28	28	194Q
159	VARROC ENGINEERING LIMITED	NSKV03678D	26	26	194Q
160	VARROC ENGINEERING LIMITED	NSKV03678D	6	6	194Q
161	VARROC ENGINEERING LIMITED	NSKV03678D	13	13	194Q
162	VARROC ENGINEERING LIMITED	NSKV03678D	9	9	194Q
163	VARROC ENGINEERING LIMITED	NSKV03678D	13	13	194Q
164	VARROC ENGINEERING LIMITED	NSKV03678D	11	11	194Q
165	VARROC ENGINEERING LIMITED	NSKV03678D	14	14	194Q
166	VARROC ENGINEERING LIMITED	NSKV03678D	7	7	194Q
167	VARROC ENGINEERING LIMITED	NSKV03678D	15	15	194Q
168	VARROC ENGINEERING LIMITED	NSKV03678D	19	19	194Q
169	VARROC ENGINEERING LIMITED	NSKV03678D	5	5	194Q
170	VARROC ENGINEERING LIMITED	NSKV03678D	4	4	194Q
171	VARROC ENGINEERING LIMITED	NSKV03678D	14	14	194Q
172	VARROC ENGINEERING LIMITED	NSKV03678D	15	15	194Q
173	VARROC ENGINEERING LIMITED	NSKV03678D	32	32	194Q
174	VARROC ENGINEERING LIMITED	NSKV03678D	5	5	194Q
175	VARROC ENGINEERING LIMITED	NSKV03678D	26	26	194Q
176	VARROC ENGINEERING LIMITED	NSKV03678D	22	22	194Q
177	VARROC ENGINEERING LIMITED	NSKV03678D	28	28	194Q
178	VARROC ENGINEERING LIMITED	NSKV03678D	30	30	194Q
179	VARROC ENGINEERING LIMITED	NSKV03678D	7	7	194Q
180	VARROC ENGINEERING LIMITED	NSKV03678D	19	19	194Q
181	VARROC ENGINEERING LIMITED	NSKV03678D	24	24	194Q
182	VARROC ENGINEERING LIMITED	NSKV03678D	4	4	194Q
183	VARROC ENGINEERING LIMITED	NSKV03678D	14	14	194Q
184	VARROC ENGINEERING LIMITED	NSKV03678D	9	9	194Q
TOTAL				3192	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194Q	3194240	4269217	Gross Receipt/Turnover 44AD:4269217	3192
Total		3194240	4269217		3192

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business receipts	3194240	No account case gross receipts business /profession Total Gross Receipts/Turnover (44AD)	4269217 -1074977
2	GST turnover	1470659		
3	GST purchases	501982		

Signature

NAME OF ASSESSEE : Vaishali Sukhdev Jagtap A.Y. 2022-2023 PAN : AVFPJ0759F Code :382

(Vaishali Sukhdev Jagtap)

CompuTax : 382 [Vaishali Sukhdev Jagtap]

R. A. SHARMA AND CO. Flat no 1, Sai Darshan Apt. Yashwant Nagar,Pimpri, Pune-18, Mob 8625011479