


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2024-25
PAN	GWJPD3589N		
Name	RUSHIKESH SHANKARRAV DESHMUKH		
Address	M/S BEST SERVICES, RH NO E-9 OMKARA CITY, GAT NUMBER 52/1, WALUJ MIDC, AURANGABAD , AURANGABAD , Maharashtra, INDIA, 431136		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	891438170230724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,53,070
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	2
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	2
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 electronically transmitted on <u>23-Jul-2024 19:28:20</u> from IP address <u>49.36.41.180</u> and verified by <u>RUSHIKESH SHANKARRAV DESHMUKH</u> having PAN <u>GWJPD3589N</u> on <u>23-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TU79G268XI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 GWJPD3589N038914381702307244d14cbebc5543255b6ab711bab58b612cd9f1abb		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name : RUSHIKESH SHANKARRAV DESHMUKH
Father's Name : SHANKARRAV DESHMUKH
Address : M/S BEST SERVICES
 RH NO E-9 OMKARA CITY
 GAT NUMBER 52/1
 WALUJ MIDC, AURANGABAD - 431 136

Previous Year : 2023-2024
PAN : GWJPD 3589 N
Aadhaar No. : 6919 5626 3549
Date of Birth : 16-Apr-2002
Status : Individual
 Resident
 Tax u/s 115BAC

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Income from Salaries				
<i>Employer-1: AVINASH PATANGE LABOUR SUPPLIERS</i>	1			
Salaries, allowances and perquisites	2		1,76,367	
Standard deduction u/s 16(ia)			50,000	
<i>Income chargeable under the head "Salaries"</i>				1,26,367
Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	3		4,26,383	
<i>Income chargeable under the head "Business and Profession"</i>				4,26,383
Capital Gains				
STCG from securities	6			10
Income from other sources				
Interest income	4			305
Total Income			5,53,065	
Total income rounded off u/s 288A				5,53,070
Tax on total income	5			12,655
Rebate u/s 87A				12,653
Tax after rebate				2
Balance tax payable				0

Schedule 1

Employer Details

Name: AVINASH PATANGE LABOUR SUPPLIERS
 Address: MIDC WALUJ AURANGABAD, AURANGABAD - 431136, Maharashtra
 Nature of Employment: Others

Schedule 2

Salary Income

	Received	Exempt	Taxable
Basic Salary	1,76,367		1,76,367
<u>Summary of Salary</u>	Gross	Exempt	Taxable

Salary income	1,76,367	1,76,367
<i>Total</i>	<u>1,76,367</u>	<u>1,76,367</u>

Schedule 3

<u>Receipts Mode</u>	<u>Turnover / Receipts</u>	<u>%</u>	<u>Profits</u>
Others	19,22,374	22.18	4,26,383

Schedule 4**Interest income (other than NSC/KVP interest)**

<u>Name of the Bank</u>	<u>Interest</u>
<u>Interest on Savings a/c</u>	
Savings Bank Interest	305

Schedule 5

	<u>Income</u>	<u>Tax</u>	
Income taxable at normal rates	5,53,060	12,653	
Short-term capital gain taxable @15%	10	2	
<i>Tax on total income</i>			12,655


Bank A/cs**Bank Accounts in India**

<u>Bank Name</u>	<u>Account No.</u>	<u>IFS Code</u>	<u>Type of Account</u>
DEOGIRI NAGARI SAHAKARI BANK LTD	0804100010251	DEOB0000005	Savings

38

Date : 23-Jul-2024
Place : AURANGABAD

(RUSHIKESH SHANKARRAV DESHMUKH)

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]			
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)			
PAN	GWJPD3589N		
Name	RUSHIKESH SHANKARRAV DESHMUKH		
Address	M/S BEST SERVICES, RH NO E-9 OMKARA CITY, GAT NUMBER 52/1, WALUJ MIDC , AURANGABAD , 19- Maharashtra, 91- INDIA, 431136		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A)	e-Filing Acknowledgement Number	890596010230724
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,78,510
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due (11 - 12)	10	0
Updated Income Tax Return submitted electronically on <u>23-Jul-2024 19:04:24</u> from IP address <u>49.36.41.180</u> and verified by <u>RUSHIKESH SHANKARRAV DESHMUKH</u> having PAN <u>GWJPD3589N</u> on <u>23-Jul-2024</u> using <u>TU79GRMQ9I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 GWJPD3589N048905960102307247c2b11fb83fb41d9e2eefef83f170d44622b8e78		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name : RUSHIKESH SHANKARRAV DESHMUKH
Father's Name : SHANKARRAV DESHMUKH
Address : M/S BEST SERVICES
 RH NO E-9 OMKARA CITY
 GAT NUMBER 52/1
 WALUJ MIDC, AURANGABAD - 431 136

Previous Year : 2022-2023
PAN : GWJPD 3589 N
Aadhaar No. : 6919 5626 3549
Date of Birth : 16-Apr-2002
Status : Individual
 Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Income from Salaries				
<i>Employer-1: AVINASH PATANGE LABOUR SUPPLIERS</i>	1			
Salaries, allowances and perquisites	2		1,32,679	
Standard deduction u/s 16(ia)		50,000		
Less: Tax on employment u/s 16(iii)		1,900	51,900	
<i>Income chargeable under the head "Salaries"</i>				80,779
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	3		4,06,260	
<i>Income chargeable under the head "Business and Profession"</i>				4,06,260
■ Gross Total Income				
<i>Deductions under Chapter VI-A</i>				4,87,039
<i>Investment u/s 80C, CCC, CCD</i>				
PF contribution		8,528		
<i>Deduction subject to ceiling u/s 80CCE</i>				8,528
■ Total Income				
				4,78,511
Total income rounded off u/s 288A				4,78,510
<i>Tax on total income</i>				11,426
Rebate u/s 87A				11,426
Tax after rebate				0
Fee u/s 234F				1,000
■ Balance tax payable				
				1,000
				1,000
Add: Additional tax u/s 140B(3)	4			
Tax on Additional income				1,000
Tax paid u/s 140B	5			1,000
■ Tax due				
				0

Schedule 1

Employer Details

Name: AVINASH PATANGE LABOUR SUPPLIERS

Address: MIDC WALUJ AURANGABAD, AURANGABAD -
431136, Maharashtra

Nature of Employment: Others

Schedule 2

<u>Salary Income</u>	<u>Received</u>	<u>Exempt</u>	<u>Taxable</u>
Basic Salary	1,32,679		1,32,679
<i>Taxable portion of</i>			
Salary income			1,32,679

Schedule 3

Presumptive Profits-u/s 44AD

	<u>Turnover / Receipts</u>	<u>%</u>	<u>Profits</u>
BEST SERVICES	18,44,956	22.02	4,06,260

Schedule 4

Additional tax u/s 140B(3)

Head of income in which Additional income is declared	<u>Amount</u>
Salaries	72,251
Business or profession	4,06,260
Total	<u>4,78,511</u>
Total Income as per Updated return	4,78,510
Amount payable as per Updated return	1,000
Net tax payable	<u>1,000</u>
Less: Fee u/s 234F	1,000
Additional Tax u/s 140B(3) @ 25%	

Schedule 5

Tax paid u/s 140B

<u>Name of the Bank and BSR Code</u>	<u>Date of deposit</u>	<u>Challan SI.no.</u>	<u>Amount paid</u>
State Bank Of India-0005087	23-Jul-2024	23673	1,000

Bank A/c: DEOGIRI NAGARI SAHAKARI BANK LTD 080410001025138 IFSC: DEOB0000005

Date : 23-Jul-2024
Place : AURANGABAD

(RUSHIKESH SHANKARRAV DESHMUKH)



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	GWJPD3589N
Name	:	RUSHIKESH SHANKARRAV DESHMUKH
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 1,000
Amount (in words)	:	Rupees One Thousand Only
CIN	:	24072300662460SBIN
Mode of Payment	:	Net Banking
Bank Name	:	State Bank Of India
Bank Reference Number	:	IK0CVXPKU9
Date of Deposit	:	23-Jul-2024
BSR code	:	0005087
Challan No	:	23673
Tender Date	:	23/07/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,000
Total (In Words)		Rupees One Thousand Only

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INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)			2022-23
PAN	GWJPD3589N		
Name	RUSHIKESH SHANKARRAV DESHMUKH		
Address	M/S BEST SERVICES , RH NO E-9 OMKARA CITY , GAT NUMBER 52/1 , WALUJ MIDC , AURANGABAD , 19- Maharashtra , 91-INDIA , 431136		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	890464510230724
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,18,990
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0
Updated Income Tax Return submitted electronically on <u>23-Jul-2024 18:53:27</u> from IP address <u>49.36.41.180</u> and verified by <u>RUSHIKESH SHANKARRAV DESHMUKH</u> having PAN <u>GWJPD3589N</u> on <u>23-Jul-2024</u> using <u>TU79GJNH4I</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated			
Barcode/QR code	GWJPD3589N0489046451023072422b2ab1cf0a5520bf38548e1a112335746288834		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name : RUSHIKESH SHANKARRAV DESHMUKH
Father's Name : SHANKARRAV DESHMUKH
Address : M/S BEST SERVICES
 RH NO E-9 OMKARA CITY
 GAT NUMBER 52/1
 WALUJ MIDC, AURANGABAD - 431 136

Previous Year : 2021-2022
PAN : GWJPD 3589 N
Aadhaar No. : 6919 5626 3549
Date of Birth : 16-Apr-2002
Status : Individual
 Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Income from Salaries				
<i>Employer-1: AVINASH PATANGE LABOUR SUPPLIERS</i>	1			
Salaries, allowances and perquisites	2	1,07,649		
Total salary			1,07,649	
Standard deduction u/s 16(ia)		50,000		
Less: Tax on employment u/s 16(iii)		1,500	51,500	
<i>Income chargeable under the head "Salaries"</i>				56,149
Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	3		3,62,836	
<i>Income chargeable under the head "Business and Profession"</i>				3,62,836
				4,18,985
Total Income				4,18,990
Total income rounded off u/s 288A				4,18,990
<i>Tax on total income</i>				8,450
Rebate u/s 87A				8,450
Tax after rebate				0
Fee u/s 234F				1,000
Balance tax payable				1,000
Additional tax u/s 140B(3)	4		0	
Tax on Additional income				1,000
Tax paid u/s 140B	5			1,000
Tax due				0

Schedule 1

Employer Details

Name: AVINASH PATANGE LABOUR SUPPLIERS
 Address: MIDC WALUJ AURANGABAD, AURANGABAD -
 431136, Maharashtra
 Nature of Employment: Others

Schedule 2

<u>Salary Income</u>	Received	Exempt	Taxable
Basic Salary	1,07,649		1,07,649
<i>Taxable portion of</i>			
Salary income			1,07,649

Schedule 3**Presumptive Profits-u/s 44AD**

	Turnover / Receipts	%	Profits
BEST SERVICES	16,62,859	21.82	3,62,836

Schedule 4**Additional tax u/s 140B(3)**

Head of income in which Additional income is declared	Amount
Salaries	56,149
Business or profession	3,62,836
Total	4,18,985
Total Income as per Updated return	4,18,990
Amount payable as per Updated return	1,000
Net tax payable	1,000
Less: Fee u/s 234F	1,000
Additional Tax u/s 140B(3) @ 50%	

Schedule 5**Tax paid u/s 140B**

<u>Name of the Bank and BSR Code</u>	<u>Date of deposit</u>	<u>Challan SI.no.</u>	<u>Amount paid</u>
State Bank of India-0005087	23-Jul-2024	22925	1,000

Bank A/c: DEOGIRI NAGARI SAHAKARI BANK LTD 080410001025138 IFSC: DEOB0000005

Date : 23-Jul-2024
Place : AURANGABAD

(RUSHIKESH SHANKARRAV DESHMUKH)



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	GWJPD3589N
Name	:	RUSHIKESH SHANKARRAV DESHMUKH
Assessment Year	:	2022-23
Financial Year	:	2021-22
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 1,000
Amount (in words)	:	Rupees One Thousand Only
CIN	:	24072300658056SBIN
Mode of Payment	:	Net Banking
Bank Name	:	State Bank Of India
Bank Reference Number	:	IK0CVXPEQ0
Date of Deposit	:	23-Jul-2024
BSR code	:	0005087
Challan No	:	22925
Tender Date	:	23/07/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,000
Total (In Words)		Rupees One Thousand Only

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