

Name of Assessee RAVI KUMAR
 Father's Name CHANDESWAR CHAUDHARY
 Address H NO 857,GANDHI MOHALLA KHAND B,NEAR SHIV
 BOUNDRY,FARIDABAD SECTOR 22,JAWAHAR
 COLONY,FARIDABAD,FARIDABAD,FARIDABAD,HARYANA,121005
 E-Mail onetax_solution@yahoo.com
 Status Individual Assessment Year 2022-2023
 Ward ITO WARD-1 RUDRA PUR Year Ended 31.3.2022
 PAN BBYPR4363P Date of Birth 07/05/1991
 Residential Status Resident Gender Male
 Nature of Business MANUFACTURING-Manufacture of Machine Tools(04068)
 A.O. Code KNP-W-88-4
 GSTIN No. 05BBYPR4363P1ZK
 Filing Status Original
 Return Filed On 18/07/2022 Acknowledgement No.: 852054270180722
 Last Year Return Filed On 18/11/2021 Acknowledgement No.: 847935900181121
 Last Year Return Filed u/s Normal
 Aadhaar No: 233920835598 Passport No.:
 Bank Name ICICI Bank Ltd, RUDRAPUR UDHAM SINGH NAGAR UTTARAKHAND
 263153 ,MICR:263229202, A/C NO:053305002277 ,Type: Current ,IFSC:
 ICIC0000533
 Tele: Mob:9599649948

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		498500
Income u/s 44AD	498500	
Gross Total Income		498500
Total Income		498500
Round off u/s 288 A		498500
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	12425
Rebate u/s 87A	12425
	0
T.D.S./T.C.S	4356
	-4356
Refundable (Round off u/s 288B)	4360

Tax calculation on Normal income of Rs 498500/-
 Exemption Limit :250000
 Tax on (498500-250000) =248500 @5% = 12425
Total Tax = 12425

T.D.S./ T.C.S. From
 Non-Salary(as per Annexure) 4356
 Due Date for filing of Return July 31, 2022
Income Declared u/s 44 AD BUSINESS



Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	1270605.00	
Gross Receipts/Turnover (Total)	1270605.00	
Deemed Profit(Other than ECS/Cheque/DD)	0.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	76236.30	6.00 %
Net Profit Declared	498500.00	39.23 %

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Central Bank of India	INDUSTRIAL AREA N.I.T. FARIDABAD HARYANA	3591262711	110016066	CBIN0280402	Saving
2	ICICI Bank Ltd	RUDRAPUR UDHAM SINGH NAGAR UTTARAKHAND 263153	053305002277	263229202	ICIC0000533	Current(Primary)

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	05BBYPR4363P1ZK	1270605
	TOTAL	1270605

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

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	05BBYPR4363P1ZK	AA0506210997506	14-Jul-2021	June,2021	0	0
2	05BBYPR4363P1ZK	AA050421078901E	01-Jun-2021	April,2021	63000	63000
3	05BBYPR4363P1ZK	AA050521081495A	29-Jun-2021	May,2021	29844	29844
4	05BBYPR4363P1ZK	AA050721139402M	23-Aug-2021	July,2021	251141	251141
5	05BBYPR4363P1ZK	AA050921270113L	26-Oct-2021	September,2021	60170	60170
6	05BBYPR4363P1ZK	AA050821164172I	01-Oct-2021	August,2021	42996	42996
7	05BBYPR4363P1ZK	AA051021083166O	15-Nov-2021	October,2021	39090	39090
8	05BBYPR4363P1ZK	AA050222084453J	14-Mar-2022	February,2022	106172	106172
9	05BBYPR4363P1ZK	AA0511211090708	18-Dec-2021	November,2021	158571	158571
10	05BBYPR4363P1ZK	AA0501220898174	15-Feb-2022	January,2022	104415	104415
11	05BBYPR4363P1ZK	AA051221130810Z	14-Jan-2022	December,2021	150379.6	150379.6
	Total				1005778.60	1005778.60

Details of T.D.S. on Non-Salary(26 AS Import Date:18 Jul 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ADHIRAJ FORKS PRIVATE LIMITED	MRTA07094D	40000	800	800
2	ADVIK HI-TECH P LTD	PNEA04871G	131699	1320	1320
3	PBG INDUSTRIES	DEL16832E	10500	105	105
4	PRICOL ENGINEERING INDUSTRIES PRIVATE LIMITED	CMBP04012B	5000	50	50
5	RANE MADRAS LIMITED	MRTR01916F	29200	527	527
6	SUNDRAM FASTENERS LIMITED	MRTS05001D	155100	1554	1554
	TOTAL		371499	4356	4356

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	194C	368459	1270605	Gross Receipt/Turnover 44AD:1270605	4353

Proprietor
Ravi Kumar

NAME OF ASSESSEE : RAVI KUMAR A.Y. 2022-2023 PAN : BBYPR4363P Code :MZH31

Business	194Q	3040	as above as above	3
Total		371499	1270605	4356

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business receipts	371499	No account case gross receipts business /profession Total Gross Receipts/Turnover (44AD)	1270605
				1270605
2	GST turnover	1005779		-899106
3	GST purchases	826622		

**Detail of assets and income given in return form
Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	408419	1	Fixed Assets	306560
2.	Secured Loans	62201	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	121560
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	42500
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		470620	Total		470620

CompuTax : MZH31 [RAVI KUMAR]

Signature
(RAVI KUMAR)
Ravi Kumar