

Name	SHRI. SANDIP LAXMAN PATIL PROPRIETORS OF M/S PATIL MULTI SERVICES		
D O B	5-Sep-86		
Address (Residence) Address (Shop)	LAXMAN PATIL DATTANAGAR ,AT RANJANGAON (S.P) TQ.GANGAPUR,RANJANGAON ,GHANEGAON ,AURANGABAD 431136		
P A N	BHUPP2357P		
Nature of Business	PLUMBING MATERIAL		
Prev. year	2021-22	Ass. Yr	2022-23
	Bank Name -		
	A/c NO.		
	IFS Code -		

Statement Showing Computation of Total Income

INCOME FROM HOUSE PROPERTY

Net annual value	-	
Less:- Interest on Borrowed Capital	-	-

Profit and Gains of Business/Profession

Profit as per Profit & Loss Account	5,90,351	
Add - Depreciation as per Books of Accounts	-	
	<u>5,90,351</u>	
Considered Separately		
Less - Depreciation as per Income Tax Act	-	5,90,351

Income from House Property

Interest on Borrowed Capital sec24b	<u>1,00,846</u>	1,00,846
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Gross Total Income

		<u>4,89,505</u>
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Deductions U/C VI A

U/s 80C

Repayment of Hsg Loan	6,684	
	<u>6,684</u>	6,684

U/s 80TTA

Interest on SB A/c	-	-
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Taxable Income as rounded off u/s 288 A

4,82,820

Tax Liability

	11,641
Less - Relif U/s 87A	<u>11,641</u>
	-

Add - Education Cess @4%

-

Tax Deduction at Sources

11,750

Self Ass Tax

-

TOTAL TAXES PAID

(11,750)

SHRI. SANDIP LAXMAN PATIL PROPRIETORS OF

M/S PATIL MULTI SERVICES PROPRIETOR- SANDIP LAXMAN PATIL TQ.GANGAPUR,RANJANGAON ,GHANEGAON ,AURANGABAD 431136 Profit & Loss Account For the year ended 31st March 2022			
Particulars	Amount(Rs)	Particulars	Amount(Rs)
To Opening Stock	2,32,074	By GST Sales	18,74,194
To Purchase	12,58,739	By Non GST Sales	-
To Labour Charges	62,500		
To Salaries & Wages	26,500	By Closing Stock	3,74,839
To Travelling & Conveyance.	6,352		
To Shop Rent	32,500		
To Shop Expenses	1,254		
To Electricity Expenses	1,521		
To Telephone Expenses	3,251		
To Printing & Stationery	4,215		
To Repairs & Maintenance exp.	3,262		
To Misc. Expenses	5,412		
To Petrol Exp.	3,265		
To Depreciation	17,836		
To Net Profit trf to Capital A/c	5,90,351		
Total	22,49,033	Total	22,49,033
FOR M/S PATIL MULTI SERVICES SANDIP PATIL (PROPRIETOR) DATE: 25/08/2022 PLACE:AURANGABAD			

M/S PATIL MULTI SERVICES PROPRIETOR- SANDIP LAXMAN PATIL TQ.GANGAPUR,RANJANGAON ,GHANEGAON ,AURANGABAD 431136 Balance Sheet As at 31st March 2022			
Liabilities	Amount(Rs)	Assets	Amount(Rs)
Capital Account		Fixed Assest	
Opening Balance	11,50,715	<u>Furniture & Fixture</u>	14,947
Add - Profit	5,90,351	Less -Depreciation	1,495
	17,41,066		13,452
Less -Intt on Hsg Loan	1,00,846	<u>Motor Vehicle</u>	8,923
	11,06,524	Less -Depreciation	1,785
Less-Drawings	5,33,696		7,138
	11,06,524	<u>Other Equipement</u>	4,920
Loans & Liability		Less -Depreciation	738
Shriram City Finance Ltd (PL)	75,620		4,182
Muthut Finance Lts (HL)	6,90,812	<u>Equipments Equipem</u>	92,119
	7,66,432	Less -Depreciation	13,818
Current Liabilities			78,301
Sundry Creditors	-	<u>House</u>	10,40,000
		Current Assets	
		Sundry Debtors	1,44,169
		Closing Stock	3,74,839
		Cash And Bank Balance	1,99,126
		TDS	11,750
		Loans & Advances	-
Total	18,72,956	Total	18,72,956
			0
FOR M/S PATIL MULTI SERVICES			
SANDIP PATIL (PROPRIETOR) DATE: 25/08/2022 PLACE:AURANGABAD			

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	BHUPP2357P		
Name	SANDIP LAXMAN PATIL		
Address	DATTA NAGAR , AT RANJANGAON SP , TQ. GANGAPUR , Bajaj Nagar Midc Waluj S.O , Ranjangaon (s) , 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	36222250310722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,82,820
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	11,753
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 11,750
Accreted Income & Tax Detail			
	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 31-07-2022 16:28:53 from IP address 152.57.117.251 and verified by SANDIP LAXMAN PATIL having PAN BHUPP2357P on 25-08-2022 15:12:45 using paper ITR-Verification Form /Electronic Verification Code XGETPVQBAI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BHUPP2357P0436222250310722A25C1DDD669F1A9D17998AADE99A8888A911208A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU