

# Tax Audit Report

of

## SANDEEP FIRE SERVICES

PROP. SANDEEP KHATMODE

Financial Year 2021-22  
Assessment Year 2022-23

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Shripad Ashok Durgawade & Associates  
20, Shaniwar Peth  
Satara - 415002

Acknowledgement Number:485143831120922

Date of filing : 12-Sep-2022  
Deemed date of filing : 12-Sep-2022

**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	BVPPK1324Q		
Name	SANDEEP LALASO KHATMODE		
Address	A/P SAIDAPUR, , SATARA , SATARA , SATARA , SATARA , 19-Maharashtra , 91-India , 415002		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	485143831120922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6,73,900
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	6,73,900
	Net tax payable	4	62,414
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	62,414
	Taxes Paid	7	1,64,315
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,01,901
	Distribution Tax details	Dividend Tax Payable	9
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(+)Tax Payable /(-)Refundable (11-12)		13	0
Accreted Income & Tax Detail		Accreted Income as per section 115TD	14
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by SANDEEP LALASO KHATMODE in the capacity of Self having PAN BVPPK1324Q from IP address 103.137.155.15 on 12-Sep-2022  
DSC Sl. No. & Issuer 6789027 & 21024756CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



BVPPK1324Q03485143831120922F158A7131CD82F03F1409CA803C7A162CB27DADB

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



Acknowledgement Number:476616380070922

FORM 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the **balance sheet** as on 31st March 2022 , and the **profit and loss account** for the period beginning from **01-Apr-2021** to ending on **31-Mar-2022** attached herewith, of

Name	SANDIP LALASAHEB KHATMODE (SANDEEP FIRE SERVICES)
Address	MILKAT NO.322 , AT SAIDAPUR,POST KONDAVE , Sataracity S.O , Satara , SATARA , 19-Maharashtra , 91-India , Pincode - 415002
PAN	BVPPK1324Q
Aadhaar Number of the assessee, if available	

2. We certify that the balance sheet and the **profit and loss account** are in agreement with the books of account maintained at the head office at

**MILKAT NO.322,SAIDAPUR,POST KONDAVE,SATARA-415002** and **0** branches.

3. a. We report the following observations/comments/discrepancies/inconsistencies if any:

1) BALANCE OF CASH IN HAND AND STOCK IN HAND AS ON 31-MAR-2022 IS VALUED , CERTIFIED BY THE PROPRIETOR 2) SCOPE OF OUR AUDIT IS LIMITED TO THE INCOME GENERATED FROM THE BUSINESS CARRIED UNDER NAME SANDEEP FIRE SERVICES , FOR INCOME FROM OTHER SOURCES WE HAVE DEPENDED UPON THE INFORMATION PROVIDED BY PROPRIETOR, THE CONTENTS OF OUR REPORT MAY BE PARTIAL IN THIS REGARD. 3)DETAIL S REGARDING PAYMENTS MADE ABOVE RS.10000 IN CASH IS NOT PRODUCED BEFORE US FOR VERIFICATION. 4)INFORMATION RELATING TO ANY DEMAND RAISED OR REFUND ISSUED REGARDING ANY TAXES OTHER THAN INCOME TAX DURING THE PREVIOUS YEAR IS NOT PRODUCED BEFORE US FOR VERIFICATION 5)BALANCES OF SUNDRY DEBTORS AND SUNDRY CREDITORS ARE SUBJECT TO CONFIRMATION.6)No details as required by clause 44 is separately maintained by the assessee and in absence of this, we are unable to comment.Assessee informed that the required information under clause 44 has not been maintained. Further, the software of the assessee is not configured to generate reports on information asked for under this clause. In view of above, we are unable to verify and report the desired information under this clause. We have been informed by the assessee that the information required under this clause has not been maintained by it in absence of any disclosure requirements under the GST Act.It is not possible for us to determine the breakup of total expenditure of entities registered or not under the GST as necessary information is not maintained by the assessee in its books of accounts. Further, the standard accounting software used by the assessee is not configured to generate any report in respect of such historical data in absence of any prevailing statutory requirements regarding the requisite information in this clause.In view of above, we are unable to verify and report the desired information in this clause.In absence of the proper system of assessee, we are unable to comment and give the details as required in Clause 44.

- b. Subject to above, -

A. We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.

B. In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.

C. In our opinion and to the best of our knowledge and belief, the information and according to the explanations given to us the said accounts, read with notes thereon, if any, give a true and fair view:-

**M/s. Sandeep Fire Services**

**PROPRIETOR**





**Acknowledgement Number:476616380070922**

- i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2022 ; and
  - ii. In the case of the **profit and loss account**, of the **Profit** of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
  5. In **our** opinion and to the best of **our** information and according to the explanations given to **us** , the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
		No records added

**Accountant Details**

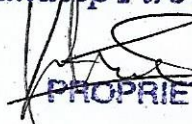


Name	SHRIPAD ASHOK DURGAWADE	
Membership Number	171218	
FRN (Firm Registration Number)	142399W	
Address	20, SHANIWAR PETH, Sataracity S.O, Satara, SATARA, 19-Maharashtra, 91-India, Pincode - 415002	
Date of signing Tax Audit Report	06-Sep-2022	UDIN: 2271248 AT FDXE8645
Place	157.119.206.186	
Date	06-Sep-2022	



This form has been digitally signed by **SHRIPAD ASHOK DURGAWADE** having PAN **BFIPD0187B** from IP Address **157.119.206.186** on **07/09/2022 08:12:00 PM** Dsc Sl.No and issuer **,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority**

**M/s. Sandeep Fire Services**

  
**PROPRIETOR**



Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961  
PART - A

1. Name of the Assessee

SANDIP LALASAHEB  
KHATMODE (SANDEEP FIRE SERVICES )

2. Address of the Assessee

MILKAT NO.322 ,  
AT SAIDAPUR, POST KONDAVE ,  
Sataracity S.O , Satara , SATARA ,  
19-Maharashtra , 91-India ,  
Pincode - 415002

3. Permanent Account Number (PAN)

BVPPK1324Q

Aadhaar Number of the assessee, if available

4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same ?

Yes

Sl. No.	Type	Registration /Identification Number
1	Goods and Services Tax 19-Maharashtra	27BVPPK1324Q1Z0

5. Status Individual6. Previous year 01-Apr-2021 to 31-Mar-20227. Assessment year 2022-23

8. Indicate the relevant clause of section 44AB under which the audit has been conducted

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(e)- When provisions of section 44AD(4) are applicable.

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC / 115BAD ? No

Section under which option exercised

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?

*M/s. Sandeep Fire Services*  
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Sl. No.	Name	Profit Sharing Ratio (%)
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(b). If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change ?

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
No records added						

10.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).

Sl. No.	Sector	Sub Sector	Code
1	WHOLESALE AND RETAIL TRADE	Wholesale of other products n.e.c	09027
2	WHOLESALE AND RETAIL TRADE	Retail sale of other products n.e.c	09028

(b). If there is any change in the nature of business or profession, the particulars of such change ?

Sl. No.	Business	Sector	Sub Sector	Code
1				

11.(a). Whether books of accounts are prescribed under section 44AA, list of books so prescribed ?

Sl.No.	Books prescribed
1	CASH BOOK,BANK BOOK,SALES REGISTER,PURCHASES REGISTER,JOURNAL REGISTER,EXPENSES VOUCHERS

(b). List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Same as 11(a) above

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
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1	CASH BOOK, BANK BOOK, SALES REGISTER, PURCHASES REGISTER, JOURNAL REGISTER, EXPENSES VOUCHERS	M NO.322, SAIDAPUR POST KONDAVE	SATARA	415002	91-India	19-Maharashtra
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(c). List of books of account and nature of relevant documents examined.

Same as 11(b) above

Sl. No.	Books examined
1	CASH BOOK, BANK BOOK, SALES REGISTER, PURCHASES REGISTER, JOURNAL REGISTER, EXPENSES VOUCHERS

12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule, or any other relevant section.)? No

Sl. No.	Section	Amount
	No records added	

13.(a). Method of accounting employed in the previous year. Mercantile system

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year? No

(c). If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss?

Sl. No.	Particulars	Increase in profit	Decrease in profit
		₹ 0	₹ 0

(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)? No

(e). If answer to (d) above is in the affirmative, give details of such adjustments:

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
		₹ 0	₹ 0	₹ 0
Total		₹ 0	₹ 0	₹ 0

**M/s. Sandeep Fire Services**

*[Signature]*  
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(f). Disclosure as per ICDS:

Sl. NO.	ICDS	Disclosure
1	ICDS I-Accounting Policies	MERCANTILE SYSTEM OF ACCOUNTING IS FOLLOWED BY ASSESSEE
2	ICDS II-Valuation of Inventories	INVENTORIES ARE VALUED AT COST.CLOSING STOCK IN VALUED AND CERTIFIED BY PROPRIETOR
3	ICDS IV-Revenue Recognition	INCOME AND EXPENSES ARE RECOGNISED ON ACCRUAL AS WELL AS CASH BASIS ALSO
4	ICDS V-Tangible Fixed Assets	SOME FIXED ASSETS ARE SHOWN ON WDV BASIS.FIXED ASSET REGISTER IS NOT MAINTAINED BY PROPRIETOR

14.(a). Method of valuation of closing stock employed in the previous year

At Cost

(b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:

No

Sl. NO.	Particulars	Increase in profit	Decrease in profit
	No records added		

15. Give the following particulars of the capital asset converted into stock-in-trade

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in-trade (d)
	No records added			

16. Amounts not credited to the profit and loss account, being, -

(a). The items falling within the scope of section 28;

Sl.No.	Description	Amount
		₹

(b). the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
	M/s. Sandeep Fire Services	No records added

*[Signature]*  
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(c). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
No records added		

(d). any other item of income;

Sl. No.	Description	Amount
1	CLAIM	₹ 22,000
2	INTEREST	₹ 2,083
3	RENT OF HOME	₹ 11,000
4	AGRI INCOME	₹ 84,879
5	DIVIDEND RECEIVED	₹ 4,004
6	CAPITAL GAIN	₹ 24,154

(e). Capital receipt, if any.

Sl. No.	Description	Amount
No records added		

17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Sl. No.	Details of property		Address of Property				Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable
	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State			
1									

**M/s. Sandeep Fire Services**

*[Signature]*  
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**Acknowledgement Number:476616380070922**

18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-

Sl. No.	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV/ Actual	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C-D)
1	Plant and Machinery @ 15%	15	₹ 3,41,006	₹ 0	₹ 0	₹ 3,41,006	₹ 0	₹ 0	₹ 0	₹ 0	₹ 51,151	₹ 2,89,855
2	Furnitures & Fittings @ 10%	10	₹ 38,968	₹ 0	₹ 0	₹ 38,968	₹ 0	₹ 0	₹ 0	₹ 0	₹ 3,897	₹ 35,071

19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf
			No records added

20.(a). Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

Sl. No.	Description	Amount
		No records added

(b). Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
					No records added

**M/s. Sandeep Fire Services**

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**Acknowledgement Number:476616380070922**

21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.

Capital expenditure

Sl. No.	Particulars	Amount
1		₹ 0

Personal expenditure

Sl. No.	Particulars	Amount
	No records added	

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred at clubs being cost for club services and facilities used.

Sl. No.	Particulars	Amount
	No records added	

Expenditure by way of penalty or fine for violation of any law for the time being in force

Sl.No.	Particulars	Amount
	No records added	

Expenditure by way of any other penalty or fine not covered above

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred for any purpose which is an offence or which is prohibited by law

Sl. No.	Particulars	Amount
	No records added	

**M/s. Sandeep Fire Services**

*[Signature]*  
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**Acknowledgement Number:476616380070922**

(b). Amounts inadmissible under section 40(a);

i. as payment to non-resident referred to in sub-clause (i)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1		₹ 0										

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted
1		₹ 0											₹ 0

ii. as payment referred to in sub-clause (ia)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1		₹ 0										

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
1		₹ 0											₹ 0	₹ 0

**M/s. Sandeep Fire Services**

*[Signature]*  
**PROPRIETOR**





**Acknowledgement Number:476616380070922**

iii. as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1		₹ 0										

B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
1		₹ 0											₹ 0	₹ 0

iv. Fringe benefit tax under sub-clause (ic) ₹ 0

v. Wealth tax under sub-clause (iia) ₹ 0

vi. Royalty, license fee, service fee etc. under sub-clause (iib) ₹ 0

vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1		₹ 0									

viii. Payment to PF /other fund etc. under sub-clause (iv) ₹ 0

ix. Tax paid by employer for perquisites under sub-clause (v) ₹ 0

(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

**M/s. Sandeep Fire Services**

*[Signature]*  
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**Acknowledgement Number: 476616380070922**

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
No records added						

(d). Disallowance/deemed income under section 40A(3):

A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. Please furnish the details ?

Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ?

Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

(e). Provision for payment of gratuity not allowable under section 40A(7);

₹ 0

(f). Any sum paid by the assessee as an employer not allowable under section 40A(9);

₹ 0

(g). Particulars of any liability of a contingent nature;

Sl. No.	Nature of Liability	Amount
1		₹ 0

(h). Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;

Sl. No.	Particulars	Amount
No records added		

(i). Amount inadmissible under section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;

₹ 0

*M/S. Sarvagya Finance Services*  
  
**PROPRIETOR**





Acknowledgement Number:476616380070922

22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.

₹ 0

23. Particulars of any payments made to persons specified under section 40A(2)(b).

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
No records added						

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
No records added			

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
No records added					

26.i. In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-

A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

a. paid during the previous year;

Sl. No.	Section	Nature of liability
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M/s. Sandeep Fire Services

  
PROPRIETOR



b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
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B. was incurred in the previous year and was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

Sl. No.	Section	Nature of liability	Amount
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b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
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State whether sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account ?

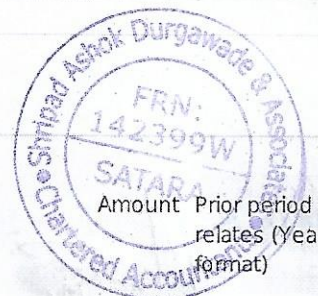
27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.

CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
		No records added

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
		<b>M/s. Sandeep Fire Services</b>		

**PROPRIETOR**





No records added

28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii) ?

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
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No records added

29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viiib) ?

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
---------	---	---------------------------------	---	----------------------	----------------------------------	---------------------------------

No records added

A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
---------	------------------	--------

No records added

B.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ?

No

b. Please furnish the following details:

**M/s. Sandeep Fire Services**

*[Signature]*  
**PROPRIETOR**





**Acknowledgement Number:476616380070922**

Sl. No. Nature of income

No records added

30. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
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1

₹ 0

₹ 0

₹ 0

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ?

b. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE ?	Whether the excess money has been repatriated within the prescribed time ?	The amount of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
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No records added

B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B ?

b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred (i)	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above. (iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B. (iv)	Details of interest expenditure carried forward as per sub-section (4) of section 94B. (v)
				Assessment Year	Amount Assessment Year

1

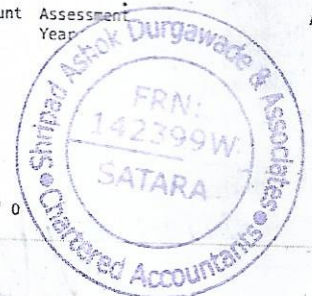
**M/s. Sandeep Fire Services**

₹ 0

₹ 0

₹ 0

**PROPRIETOR**





C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year.(This clause is kept in abeyance till 31st March, 2022) ? No

b. Please furnish the following details

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
	No records added	

31.a. Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

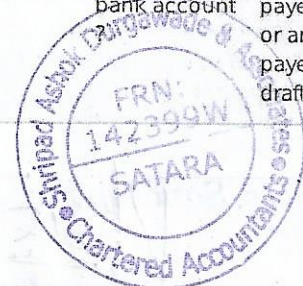
Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the previous year ?	Maximum amount outstanding in the account at any time during the previous year	Whether the deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
	No records added								

b. Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
	No records added						

M/s. Sandeep Fire Services

*[Signature]*  
 PROPRIETOR





**Acknowledgement Number:476616380070922**

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

b.(a). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
No records added							

b.(b). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
No records added					

b.(c). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft, or use of electronic clearing system through a bank account during the previous year

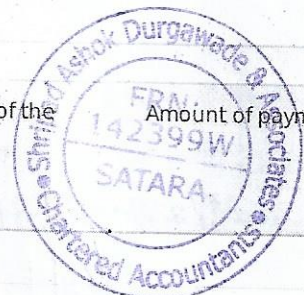
Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
No records added							

b.(d). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
No records added					

**M/s. Sandeep Fire Services**

*[Signature]*  
**PROPRIETOR**





Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
---------	-------------------	----------------------	--	---	---------------------	--	--	--

No records added

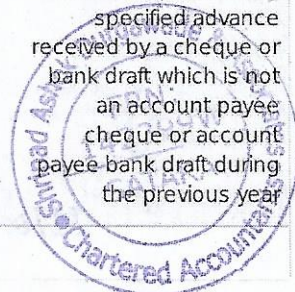
d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
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No records added

e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
---------	-------------------	----------------------	--	---	--



M/s. Sandeep Fire Services

*[Signature]*  
**PROPRIETOR**

No records added



**Acknowledgement Number:476616380070922**

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD (To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order)		Remarks
						Amount	Order U/s & Date	
1			₹ 0	₹ 0	₹ 0	₹ 0		

b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79 ? Not Applicable

c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ? No

Please furnish the details of the same. ₹ 0

d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ? No

Please furnish the details of the same. ₹ 0

e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. Not Applicable

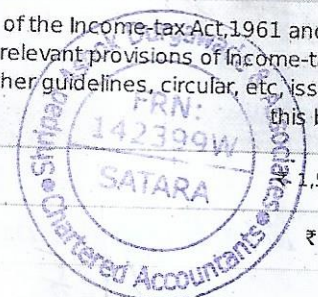
Please furnish the details of the same. ₹ 0

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). Yes

Sl. No.	Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc. issued in this behalf.
1	80C	1,50,000
2	80TTA	₹ 2,083

**M/s. Sandeep Fire Services**

*[Signature]*  
**PROPRIETOR**





34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ? **No**

Sl. No.	Tax deduction and collection Account Number (TAN) (1)	Section (2)	Nature of payment (3)	Total amount of payment or receipt of the nature specified in column (3) (4)	Total amount on which tax was deducted or collected out of (4) (5)	Total amount on which tax was deducted or collected at specified rate out of (5) (6)	Amount of tax deducted or collected out of (6) (7)	Total amount on which tax was deducted or collected at less than specified rate out of (7) (8)	Amount of tax deducted or collected on (8) (9)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
				₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ? **No**

Please furnish the details:

Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/ transactions which are required to be reported	Please furnish list of details/transactions which are not reported.

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ? **Na**

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN) (1)	Amount of interest under section 201(1A)/206C(7) is payable (2)	Amount paid out of column (2) along with date of payment. (3)
		₹ 0	Amount Date of payment
		₹ 0	

**M/s. Sandeep Fire Services**  
  
**PROPRIETOR**





**Acknowledgement Number:476616380070922**

35.(a). In the case of a trading concern, give quantitative details of principal items of goods traded;

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
1			0	0	0	0	

(b). In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products.

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
No records added										

B. Finished products :

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ?

Please furnish the following details:-

Sl. No.	Amount received	Date of receipt
No records added		



**M/s. Sandeep Fire Services**

*[Signature]*  
**PROPRIETOR**



37. Whether any cost audit was carried out ?

Not Applicable

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.

38. Whether any audit was conducted under the Central Excise Act, 1944 ?

Not Applicable

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ?

Not Applicable

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl. No.	Particulars	Previous Year	%	Preceding previous Year	%
(a)	Total turnover of the assessee	19126102		0	
(b)	Gross profit / Turnover	19126102		0	
(c)	Net profit / Turnover	989977	5.18	0	
(d)	Stock-in-Trade / Turnover	477408	2.5	0	
(e)	Material consumed / Finished goods produced				

41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings.



M/s. Sandeep Fire Services

*[Signature]*  
 PROPRIETOR



**Acknowledgement Number:476616380070922**

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
No records added						

42.a. Whether the assessee is required to furnish statement in Form No. 61 or Form No. 61A or Form No. 61B ?

b. Please furnish

Sl. No.	Income tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ furnished transactions which are required to be reported ?	Please furnish list of details/transactions which are not reported
No records added						

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 ?

b. Please furnish the following details:

Date of furnishing of report

c. Please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyance till 31st March, 2022)

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
No records added						

Accountant Details

Accountant Details

**M/s. Sandeep Fire Services**

PROPRIETOR







Name	SHRIPAD ASHOK DURGAWADE
Membership Number	171218
FRN (Firm Registration Number)	142399W
Address	20, SHANIWAR PETH, Sataracity S.O, Satara, SATARA, 19-Maharashtra, 91-India, Pincode - 415002
Place	157.119.206.186
Date	06-Sep-2022

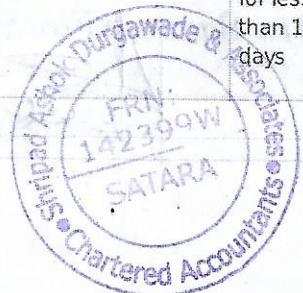
Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value (1)	Adjustments on Account of			Total Value of Purchases (B) (1+2+3+4)
					CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery @ 15%					No records added			
Furnitures & Fittings @ 10%					No records added			

Deductions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				
No records added				

M/s. Sandeep Fire Services  
  
 PROPRIETOR





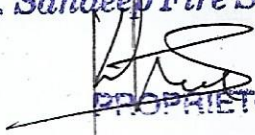
**Acknowledgement Number:476616380070922**

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletion are out of purchases put to use for less than 180 days
Furnitures & Fittings @ 10%				
No records added				

This form has been digitally signed by **SHRIPAD ASHOK DURGAWADE** having PAN **BFIPD0187B** from IP Address **157.119.206.186** on **07/09/2022 08:12:00 PM** Dsc Sl.No and issuer **,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority**



**M/s. Sandeep Fire Services**

  
**PROPRIETOR**



**COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX**

Name	: SANDEEP LALASO KHATMODE	Asst Year	: 2022-2023
Status	: Individual [Not opted for 115BAC]		
Gender	: Male	Financial Year	: 2021-2022
Address	: A/p Saidapur,, Satara, Satara, Satara, Satara-415002, MAHARASHTRA	PAN	: BVPPK1324Q
		AADHAR No.	: 516260189658
WARD	: WARD 2, SATARA	DOB	: 20-Apr-1982
E-mail	: pkp.patil@gmail.com	Filing Due Date	: 31-Oct-2022
MobileNo	: 9923440004	Res. Status	: Ordinarily Resident
Father Name	: LALASO KHATMODE	Return Filed	: Original
ITR Form	: ITR - 3		
Filing Date	: 12-Sep-2022		

**COMPUTATION OF TOTAL INCOME**

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
<b>1 INCOME FROM HOUSE PROPERTY</b>			
Self Occupied Property			
Income From Self Occupied Property ( 1.1 )	:	<u>-195491</u>	
Income From House Property	:		-195491
<b>2 INCOME FROM BUSINESS/PROFESSION</b>			
2.1 Nature Of Business:			
(Sector:Other Services, Subsector:Other services n.e.c. , Code:21008)			
2.2 Business :			
Net Profit before Tax -(where regular books of accounts maintained) (P1)	:	<u>989977</u>	
Additions			
Depreciation as per Profit and Loss Account	55048		
TOTAL ADDITIONS-(P2)		<u>55048</u>	
Deductions			
Depreciation as per Income tax act	:	<u>55048</u>	
TOTAL DEDUCTIONS-P3		<u>55048</u>	
Income From Business/Profession - B1 = (P1+P2-P3)	:	<u>989977</u>	
Income From Business/Profession (B1)	:		989977
<b>3 INCOME FROM CAPITAL GAINS</b>			
3.1 Long Term Capital Gain -Securities			
1. TOTAL Net LTCG(With Indexation)	24154		
2. TOTAL Net LTCG(Without Indexation)	<u>0</u>	24154	
INCOME FROM CAPITAL GAIN	:		24154
<b>4 INCOME FROM OTHER SOURCES</b>			
4.1 Interest earned on deposits in saving account with banks, co-operative societies and post office			
1.By Interest	<u>2083</u>	2083	
4.2 Dividend from Domestic Companies			
Dividend Amt.	<u>4004</u>	4004	
Income from Other sources			6087
<b>GROSS TOTAL INCOME</b>	:		<b>824727</b>

**DEDUCTIONS U/c VI A**

Description	Gross	Qualifying	Deductable
80C- specified investments/savings			
80C Total Amount	<u>148743</u>	<u>148743</u>	
Total(80C+80CCC+80CCD(1)) :	148743	148743	

*M/s. Sandeep Fire Services*

*[Signature]*  
**PROPRIETOR**





80CCE -Qualifying Amount for Sec 80C+80CCC+80CCD(1)

148743

80TTA -Deduction in respect of interest on deposits in savings account. : 2083 2083

**Total Deductions** 150826

TOTAL INCOME : 673901

TOTAL INCOME(rounded off) : 673900

AGRICULTURE INCOME

1. AGRI INCOME

Gross Amount

84879

84879

NET AGRICULTURE INCOME

84879

TAX ON TOTAL INCOME

INCOMES

INCOME

TAX

Sec : 112 : Long term capital gains @ 20% Tax Rate

24154

4831

Normal Income & Tax

649750

55182

Total Tax

60013

Add: Cess

2401

TAX AND CESS

62414

AMT - 115JC

0

AMT - Cr. 115JD

0

TAX PAYABLE

62414

LESS : PREPAID TAXES

: TDS OTHERS

164315

164315

Self Assessment Tax Payable/(Refund Due)

(101901)

Balance Tax Payable / (Refund Due)

(101901)

**Exempt Income**

Nature + Section	Amount
<b>A) Included in Computation</b>	
1) Exemption on Agriculture Income	84880
<b>Total</b>	<b>84880</b>

**Bank Account Details**

Account Number	: 558651100001496
Type Of Account	: Current
IFSC Code	: IBKL0000558
Bank Name	: IDBI
Bank Address	: SATARA
Bank Account Number Verified	: Yes

For Additional Bank Account Details Refer Annexure

Place  
Date

:Satara  
: 12/09/2022

Assessee /  
Authorised Signatory



*M/s. Sandeep Fire Services*

*[Signature]*  
PROPRIETOR



**SANDEEP FIRE SERVICES**  
**Prop.Khatmode Sandeep Lalasaheb**  
**M no. 322, Saidapur, Post Kondave, Satara**

**Trading And Profit & Loss Account**  
**For The Year Ended 31st March 2022**

Expenditure	Amount	Income	Amount
To Opening Stock		By Sales	
To Material Purchases	655,600.00		19,126,102.00
To Labour Charges	10,739,259.00		
To Packing Charges	5,935,205.00	By Closing Stock	
To Salary	9,230.00		477,408.00
To Trasportation & Fuel	790,538.00		
To Bank Interest	186,500.00		
To Bank Charges	15,740.00		
To Advertisement Expences	5,403.00		
To Comission & Brokerage	22,320.00		
To Electricity Expences	19,350.00		
To Grampanchayat Tax	28,630.00		
To Other Exp	6,530.00		
To Telephone Expences	3,880.00		
To Printing & Stationary	4,630.00		
To Professional Fees	19,350.00		
To Repairs & Maintance	40,000.00		
To Depreciation A/C	76,320.00		
To Net Profit	55,048.00		
	989,977.00		
<b>Total....</b>			
	<b>19,603,510.00</b>		<b>19,603,510.00</b>

Subject to our Audit Report of even date

For Shripad Ashok Durgawade & Asso  
Chartered Accountant

CA. Shripad Durgawade  
Proprietor  
M.No.171218



UDIN: 22171218ATEDXF8645

**M/s. Sandeep Fire Services**

  
**PROPRIETOR**



**SANDEEP FIRE SERVICES**  
**Prop.Khatmode Sandeep Lalasaheb**  
**M no. 322, Saidapur, Post Kondave, Satara**

**Balance Sheet**  
**For The Year Ended 31st March 2022**

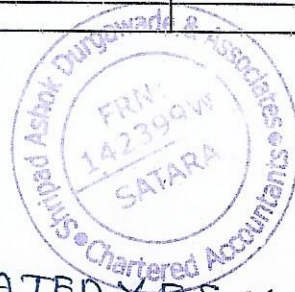
LIABILITIES	AMOUNT	AMOUNT	ASSET	AMOUNT	AMOUNT
Capital Account		3,205,270.00	Fixed Assets		
Secured Loans		(1,492,933.00)	Machinery	101,232.00	86,047.00
IDBI Banks A/C No 444	45,000.00		Add. During The Year	-	
IDBI Bank CC A/c No.1496	(4,320,186.00)		Less Deprection 15%	101,232.00	
IDBI Bank CC A/c No.6551	2,650,175.00			15,185.00	
IDBI Bank Credit Card 7928	38,605.00		Furniture	38,968.00	35,071.00
LIC Loan	93,473.00		Add. During The Year	-	
			Less Deprection 10%	38,968.00	
				3,897.00	
Sundry Creditors		8,461,568.00	Tools & Equipments	2,690.00	2,286.00
			Add. During The Year	-	
			Less Deprection 15%	2,690.00	
				404.00	
			Hero Honda	16,503.00	14,028.00
			Add. During The Year	-	
			Less Deprection 15%	16,503.00	
				2,475.00	
			Bolero	218,275.00	185,534.00
			Add. During The Year	-	
			Less Deprection 15%	218,275.00	
				32,741.00	
			Mobile Handset	2,306.00	1,960.00
			Add. During The Year	-	
			Less Deprection 15%	2,306.00	
				346.00	
			Flat		3,475,927.00
			Plot		300,000.00
			INVESTMENT		286,638.00
			Shares 7 Mutual Fund	178,192.00	
			Gold	78,446.00	
			Fixed Deposit	30,000.00	
			Current Assets		
			Loans & Advances		
			Closing Stock		477,408.00
			Sundry Debtors		4,691,539.00
			Bank Account		601,167.00
			BOM 2018	44,453.00	
			IDBI Bank 295	64,392.00	
			S D C C 14	415,931.00	
			IDBI Bank 5405	76,391.00	
			Cash in hand		16,300.00
Total		10,173,905.00			10,173,905.00

M/s. Sandeep Fire Services

PROPRIETOR

Services  
 For Shripad Ashok Durgawade & Asso  
 Chartered Accountant

CA. Shripad Durgawade  
 Proprietor  
 M.No.171218



UDTM: 2217128 A TED X E 8645



**Capital Account  
As on 31.03.2022**

Particulars	Amount	Particulars	Amount
To Drawings	355,373.00	<b>By Opening Balance</b>	2,741,221.00
To Life Insurance Premium	148,743.00	By Net Profit- Fire works	989,977.00
To Home Loan Interest	195,491.00	By Claim	22,000.00
		By Interest	2,083.00
<b>By Opening Balance</b>	3,205,270.00	By Refund	25,559.00
		By Rent of Home	11,000.00
		By Agri	84,879.00
		By Dividend	4,004.00
		By Capital Gain	24,154.00
<b>Total</b>	<b>3,904,877.00</b>	<b>Total</b>	<b>3,904,877.00</b>

**M/s. Sandeep Fire Services**

  
**PROPRIETOR**







# TRACES

TDS Reconciliation Analysis and Correction Enabling System



## Annual Tax Statement

Permanent Account Number (PAN)	BVPPK1324Q	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	SANDIP LALASAHEB KHATMODE						
Address of Assessee	321 SAMBHAJINAGAR, MALWADI, KONDAVE, SATARA, SATARA, MAHARASHTRA, 415002						

• 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](http://www.tin-nsdl.com) / [www.utitl.com](http://www.utitl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

• Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

### PART A - 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	SUZLON GLOBAL SERVICES LIMITED				AHMS08402C	253795.00	2537.95	2537.95
Sr. No.	Section #	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	21-Mar-2022	F	02-Jun-2022	-	20540.00	205.40	205.40
2	194C	01-Nov-2021	F	25-Jan-2022	-	64405.00	644.05	644.05
3	194C	01-Nov-2021	F	25-Jan-2022	-	38030.00	380.30	380.30
4	194C	25-Oct-2021	F	25-Jan-2022	-	83400.00	834.00	834.00
5	194C	08-Oct-2021	F	25-Jan-2022	-	43580.00	435.80	435.80
6	194C	31-Jul-2021	F	04-Nov-2021	-	3840.00	38.40	38.40
2	SHREE RENUKA SUGARS LIMITED				BLRS06392B	12929.00	130.00	130.00
1	194C	30-Jun-2021	F	02-Aug-2021	-	12929.00	130.00	130.00
3	MAHINDRA HOLIDAYS & RESORTS INDIA LIMITED				CHEM02211G	81070.00	811.00	811.00
1	194C	26-Aug-2021	F	07-Nov-2021	-	81070.00	811.00	811.00
4	SHIRIRAM TRANSPORT FINANCE COM LTD				CHES00900E	940.00	10.00	10.00
1	194C	07-Jan-2022	F	23-May-2022	-	540.00	6.00	6.00
2	194C	07-Jan-2022	F	23-May-2022	-	540.00	6.00	6.00
3	194C	07-Jan-2022	F	23-May-2022	G	-540.00	-6.00	-6.00
4	194C	07-Jan-2022	F	23-May-2022	-	540.00	6.00	6.00
5	194C	07-Jan-2022	F	23-May-2022	G	-540.00	-6.00	-6.00
6	194C	07-Jan-2022	F	23-May-2022	-	540.00	6.00	6.00
7	194C	07-Jan-2022	F	23-May-2022	G	-540.00	-6.00	-6.00
8	194C	07-Jan-2022	F	23-May-2022	-	540.00	6.00	6.00
9	194C	07-Jan-2022	F	23-May-2022	G	-540.00	-6.00	-6.00
10	194C	07-Jan-2022	F	23-May-2022	-	400.00	4.00	4.00
5	AHLUWALIA CONTRACTS (INDIA) LIMITED				DELA01095D	66000.00	1320.00	1320.00
1	194JA	27-Feb-2022	F	03-Jun-2022	-	66000.00	1320.00	1320.00
6	PUNE SOLAPUR EXPRESSWAYS PRIVATE LIMITED				DELP15442A	26470.00	267.00	267.00
1	194C	31-Mar-2022	F	09-May-2022	-	3140.00	32.00	32.00



2	194C	29-Jan-2022	F	09-May-2022	-	4450.00	45.00	45.00
3	194C	10-Jan-2022	F	09-May-2022	-	4730.00	48.00	48.00
4	194C	30-Nov-2021	F	30-Jan-2022	-	6050.00	61.00	61.00
5	194C	17-Jun-2021	F	04-Aug-2021	-	8100.00	81.00	81.00
Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited	
7	PENNA CEMENT INDUSTRIES LIMITED			HYDP00534C	356986.00	3570.00	3570.00	
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	15-Mar-2022	F	24-Jul-2022	-	350000.00	3500.00	3500.00
2	194C	22-Sep-2021	F	02-Apr-2022	-	6986.00	70.00	70.00
Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited	
8	GODREJ AGROVET LIMITED			KLPG01006F	149121.00	149.00	149.00	
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194Q	01-Mar-2022	F	29-May-2022	-	94700.00	95.00	95.00
2	194Q	01-Jan-2022	F	29-May-2022	-	28421.00	28.00	28.00
3	194Q	24-Dec-2021	F	27-Mar-2022	-	5000.00	5.00	5.00
4	194Q	22-Sep-2021	F	27-Mar-2022	-	21000.00	21.00	21.00
Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited	
9	JAWAHAR SHETKARI SAIHAKARI SAKHAR KARKHANA LTD.			KLJP00631B	34875.00	699.00	699.00	
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	21-Mar-2022	F	06-Jun-2022	-	5010.00	101.00	101.00
2	194C	19-Mar-2022	F	06-Jun-2022	-	29865.00	598.00	598.00
Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited	
10	OFFICE OF THE EXECUTIVE ENGINEER ELECTRICAL DIVISION KOLHAPUR			KLPO00173F	5360362.00	53602.00	53602.00	
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2022	F	04-May-2022	-	328742.00	3287.00	3287.00
2	194C	31-Mar-2022	F	04-May-2022	-	345502.00	3455.00	3455.00
3	194C	31-Mar-2022	F	04-May-2022	-	337229.00	3372.00	3372.00
4	194C	31-Mar-2022	F	04-May-2022	-	330407.00	3304.00	3304.00
5	194C	31-Mar-2022	F	04-May-2022	-	334002.00	3340.00	3340.00
6	194C	31-Mar-2022	F	04-May-2022	-	347341.00	3473.00	3473.00
7	194C	31-Mar-2022	F	04-May-2022	-	340442.00	3404.00	3404.00
8	194C	31-Mar-2022	F	04-May-2022	-	354923.00	3549.00	3549.00
9	194C	31-Mar-2022	F	04-May-2022	-	331060.00	3311.00	3311.00
10	194C	31-Mar-2022	F	04-May-2022	-	334368.00	3344.00	3344.00
11	194C	31-Mar-2022	F	04-May-2022	-	324894.00	3249.00	3249.00
12	194C	31-Mar-2022	F	04-May-2022	-	332160.00	3322.00	3322.00
13	194C	31-Mar-2022	F	04-May-2022	-	327216.00	3272.00	3272.00
14	194C	31-Mar-2022	F	04-May-2022	-	334634.00	3346.00	3346.00
15	194C	31-Mar-2022	F	04-May-2022	-	328200.00	3282.00	3282.00
16	194C	31-Mar-2022	F	04-May-2022	-	329242.00	3292.00	3292.00
Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited	
11	SHIVAJI UNIVERSITY, VIDYANAGAR			KLPS04909C	431783.00	8636.00	8636.00	
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2022	F	05-Jun-2022	-	431783.00	8636.00	8636.00
Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited	
12	SHIVDATTA ASSOCIATES			KLPS09324A	106464.00	1701.00	1701.00	
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Oct-2021	F	06-Feb-2022	-	99394.00	994.00	994.00
2	194C	31-Oct-2021	F	06-Feb-2022	-	99394.00	994.00	994.00
3	194C	31-Oct-2021	F	06-Feb-2022	G	-99394.00	-994.00	-994.00
4	194C	30-Apr-2021	F	05-Aug-2021	-	7070.00	707.00	707.00
Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited	
13	AEROVENT PROJECTS PRIVATE LIMITED			MUMA21263E	15000.00	1500.00	1500.00	
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	31-Jan-2022	F	04-May-2022	-	7500.00	750.00	750.00
2	194JB	16-Oct-2021	F	18-Jan-2022	-	3500.00	350.00	350.00
3	194JB	16-Oct-2021	F	18-Jan-2022	-	4000.00	400.00	400.00



Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
14	ADITYA BIRLA SUN LIFE AMC LIMITED				MUMB05956G	112.00	0.00	0.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	08-Nov-2021	F	31-Jan-2022	-	112.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
15	PODAR EDUCATION AND SPORTS TRUST				MUMP22354D	23050.80	231.00	231.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2022	F	05-Jun-2022	-	5000.00	50.00	50.00
2	194C	20-Nov-2021	F	03-Feb-2022	-	5000.00	50.00	50.00
3	194C	29-Oct-2021	F	03-Feb-2022	-	13050.80	131.00	131.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
16	SENVION WIND TECHNOLOGY PRIVATE LIMITED				MUMS89821E	269794.00	863.00	863.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194Q	31-Mar-2022	F	04-Jun-2022	-	1150.00	1.00	1.00
2	194C	24-Feb-2022	F	04-Jun-2022	-	9000.00	90.00	90.00
3	194Q	11-Feb-2022	F	04-Jun-2022	-	98900.00	99.00	99.00
4	194Q	10-Jan-2022	F	04-Jun-2022	-	12444.00	12.00	12.00
5	194C	10-Jan-2022	F	04-Jun-2022	-	48000.00	480.00	480.00
6	194C	30-Nov-2021	F	03-Feb-2022	-	9000.00	90.00	90.00
7	194Q	29-Sep-2021	F	04-Nov-2021	-	91300.00	91.00	91.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
17	SENVION INDIA WIND POWER SERVICES LLP				MUMS91369F	18200.00	18.00	18.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194Q	10-Aug-2021	F	01-Nov-2021	-	18200.00	18.00	18.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
18	STERLING AND WILSON RENEWABLE ENERGY LIMITED				MUMS95079F	314157.42	2097.37	2097.37
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194Q	24-Mar-2022	F	13-May-2022	-	26138.20	26.14	26.14
2	194Q	24-Mar-2022	F	13-May-2022	-	45388.92	45.39	45.39
3	194Q	24-Mar-2022	F	13-May-2022	-	19350.00	19.35	19.35
4	194Q	24-Mar-2022	F	13-May-2022	-	25064.30	25.06	25.06
5	194C	24-Sep-2021	F	31-Dec-2021	-	11000.00	110.00	110.00
6	194C	31-Aug-2021	F	31-Dec-2021	-	10643.00	106.43	106.43
7	194C	19-May-2021	F	10-Oct-2021	-	2102.00	21.00	21.00
8	194C	18-May-2021	F	10-Oct-2021	-	21739.00	217.00	217.00
9	194C	14-May-2021	F	10-Oct-2021	-	58929.00	589.00	589.00
10	194C	13-May-2021	F	10-Oct-2021	-	8284.00	83.00	83.00
11	194C	13-May-2021	F	10-Oct-2021	-	18664.00	187.00	187.00
12	194C	30-Apr-2021	F	10-Oct-2021	-	33532.00	335.00	335.00
13	194C	26-Apr-2021	F	10-Oct-2021	-	33323.00	333.00	333.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
19	TASTEL FINE FOOD PVT LTD				MUMT14323B	68500.00	685.00	685.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	19-Jul-2021	F	16-Nov-2021	-	32500.00	325.00	325.00
2	194C	19-Jul-2021	F	16-Nov-2021	-	36000.00	360.00	360.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
20	ENDURANCE TECHNOLOGIES LIMITED				NSKE00384G	469166.64	5780.00	5780.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2022	F	31-May-2022	-	41850.00	419.00	419.00
2	194C	31-Mar-2022	F	31-May-2022	-	6000.00	60.00	60.00
3	194C	31-Mar-2022	F	31-May-2022	-	43444.08	435.00	435.00
4	194C	31-Mar-2022	F	31-May-2022	-	7942.44	80.00	80.00
5	194C	31-Mar-2022	F	31-May-2022	-	35730.00	358.00	358.00
6	194C	31-Mar-2022	F	31-May-2022	-	1804.28	19.00	19.00
7	194C	31-Mar-2022	F	31-May-2022	-	10398.00	104.00	104.00
8	194C	31-Mar-2022	F	31-May-2022	-	10861.00	109.00	109.00
9	194C	28-Mar-2022	F	31-May-2022	-	4600.00	46.00	46.00



Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
10	194JB	28-Mar-2022	F	31-May-2022	-	6000.00	600.00	600.00
11	194C	28-Mar-2022	F	31-May-2022	-	44800.00	448.00	448.00
12	194C	28-Mar-2022	F	31-May-2022	-	500.00	5.00	5.00
13	194C	28-Mar-2022	F	31-May-2022	-	3200.00	32.00	32.00
14	194C	28-Mar-2022	F	31-May-2022	-	3600.00	36.00	36.00
15	194C	17-Mar-2022	F	31-May-2022	-	8230.00	83.00	83.00
16	194JB	17-Mar-2022	F	31-May-2022	-	6000.00	600.00	600.00
17	194C	17-Mar-2022	F	31-May-2022	-	54370.00	544.00	544.00
18	194C	17-Mar-2022	F	31-May-2022	-	88525.00	886.00	886.00
19	194C	17-Mar-2022	F	31-May-2022	-	6900.00	69.00	69.00
20	194C	13-Mar-2022	F	31-May-2022	-	7889.80	79.00	79.00
21	194C	13-Mar-2022	F	31-May-2022	-	29479.60	295.00	295.00
22	194C	12-Mar-2022	F	31-May-2022	-	36679.60	367.00	367.00
23	194C	03-Feb-2022	F	31-May-2022	-	2204.28	23.00	23.00
24	194C	27-Jan-2022	F	31-May-2022	-	6354.28	64.00	64.00
25	194C	27-Jan-2022	F	31-May-2022	-	1804.28	19.00	19.00

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
21	VARSA PLASTIC INDUSTRIES PVT LTD -M/S.,				NSKV01086B	234780.00	5256.00	5256.00
1	194C	31-Mar-2022	F	06-Jun-2022	-	53780.00	1076.00	1076.00
2	194JB	12-Feb-2022	F	06-Jun-2022	-	7000.00	700.00	700.00
3	194C	23-Nov-2021	F	05-Feb-2022	-	174000.00	3480.00	3480.00

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
22	COOPER CORPORATION PRIVATE LIMITED				PNEC05734B	19329.90	193.00	193.00
1	194C	31-May-2021	F	14-Jul-2021	-	700.00	7.00	7.00
2	194C	08-May-2021	F	14-Jul-2021	-	2835.00	28.00	28.00
3	194C	30-Apr-2021	F	14-Jul-2021	-	3555.10	36.00	36.00
4	194C	30-Apr-2021	F	14-Jul-2021	-	2294.90	23.00	23.00
5	194C	26-Apr-2021	F	14-Jul-2021	-	4500.00	45.00	45.00
6	194C	23-Apr-2021	F	14-Jul-2021	-	1934.70	19.00	19.00
7	194C	22-Apr-2021	F	14-Jul-2021	-	1800.00	18.00	18.00
8	194C	22-Apr-2021	F	14-Jul-2021	-	1125.50	11.00	11.00
9	194C	21-Apr-2021	F	14-Jul-2021	-	584.70	6.00	6.00

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
23	CRESCENT INDIA MEDICAL EDUCATION TRUST				PNEC06764C	30000.00	3000.00	3000.00
1	194JB	16-Dec-2021	F	05-Feb-2022	-	15000.00	1500.00	1500.00
2	194JB	14-Jun-2021	F	03-Aug-2021	-	15000.00	1500.00	1500.00

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
24	FABINDIA OVERSEAS PVT LTD				PNEF00472D	3200.00	32.00	32.00
1	194C	09-Dec-2021	F	28-Jan-2022	-	3200.00	32.00	32.00

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
25	FIAT INDIA AUTOMOBILES PRIVATE LIMITED				PNEF01278E	217000.00	12097.00	12097.00
1	194JB	11-Feb-2022	F	17-May-2022	-	60000.00	6000.00	6000.00
2	194JB	31-Aug-2021	F	25-Nov-2021	-	60000.00	6000.00	6000.00
3	194Q	30-Jul-2021	F	25-Nov-2021	-	97000.00	97.00	97.00

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
26	GOVIND MILK AND MILK PRODUCTS PVT LTD				PNEG05121E	12524.00	125.00	125.00
1	194C	10-Mar-2022	F	03-Jun-2022	-	2705.00	27.00	27.00
2	194C	17-Nov-2021	F	25-Jan-2022	-	7115.00	71.00	71.00
3	194C	17-Jun-2021	F	16-Jul-2021	-	2704.00	27.00	27.00

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
27	ISMT LIMITED				PNEI00099B	12841.00	129.00	129.00



Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited	
1	194C	31-Dec-2021	F	05-Feb-2022	-	2871.00	29.00	29.00	
2	194C	31-Aug-2021	F	07-Nov-2021	-	9970.00	100.00	100.00	
Name of Deductor						TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
28	INLED LIGHTING LLP				PNEI07260B	9420.00	94.00	94.00	
1	194C	01-Jan-2022	F	01-Jun-2022	-	1680.00	17.00	17.00	
2	194C	06-Jul-2021	F	24-Oct-2021	-	7740.00	77.00	77.00	
Name of Deductor						TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
29	SAMUDRA ELECTRONIC SYSTEMS PVT LTD				PNES00447G	2889465.00	57793.00	57793.00	
1	194C	21-Dec-2021	F	29-Jan-2022	-	1932047.00	38645.00	38645.00	
2	194C	08-Nov-2021	F	29-Jan-2022	-	957418.00	19148.00	19148.00	
Name of Deductor						TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
30	TATHASTU				PNET05846B	99000.00	990.00	990.00	
1	194C	14-Feb-2022	F	27-May-2022	-	99000.00	990.00	990.00	

## PART A1 - Details of Tax Deducted at Source for 15G / 15H

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

## PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
No Transactions Present						

## PART B - Details of Tax Collected at Source

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited
No Transactions Present								

## PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head	Minor Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
No Transactions Present													

## PART D - Details of Paid Refund

Sr. No.	Assessment Year	Made	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

## PART E - Details of SFT Transaction

Sr. No.	Type Of Transaction	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
1	SFT-012 Purchase or Sale of Immovable Property	JOINT SUB REGISTRAR CLASS 2 SATARA 1, HAJERI BANGLO 507 POWAI NAKA IN TAHASIL COMPOUND, SATARA, MAHARASHTRA, INDIA, 415002	06-Sep-2021	3000000.00	O

## Notes for SFT: -

Amount shown for SFT-005 and SFT-010 is as per below formula:-  
 Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

## PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
No Transactions Present							