# Tax Audit Report

Of

# SANDEEP FIRE SERVICES

PROP. SANDEEP KHATMODE

Financial Year 2021-22 Assessment Year 2022-23

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

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]

filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2022-23

	(Flease see Rule 12 of the Income-tax Ru	les, 1962)	2022-23
PAN	BVPPK1324Q		
Name	SANDEEP LALASO KHATMODE		*
Address Status	A/P SAIDAPUR, , SATARA , SATARA , SATARA , S Individual	ATARA, 19-Maharashtra, 91-India, 41500. Form Number	2 ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Nun	
Current Y	ear business loss, if any		0
Total Inco	me		6,73,900
Book Prof	it under MAT, where applicable	2	0,73,900
Book Prof  Adjusted 1  Net tax par  Interest and  Total tax, i	otal Income under AMT, where applicable	3	6,73,900
Net tax par	yable	4	62,414
Interest and	d Fee Payable	5	02,414
Total tax, i	nterest and Fee payable	6	62,414
Taxes Paid		7	1,64,315
(+)Tax Pay	rable /(-)Refundable (6-7)	8	(-) 1,01,901
Dividend T	ax Payable	9	(-) 1,01,901
Interest Pay	yable	10	0
Interest Pay	lend tax and interest payable	11	0
Taxes Paid		•   12	0
(+)Tax Pay	able /(-)Refundable (11-12)	13	0
Accreted In	come as per section 115TD	. 14	0
Additional	Tax payable u/s 115TD	15	0
Interest pay	able u/s 115TE	16	0
Additional Interest pay Additional Tax and interest	Tax and interest payable	17	0
Tax and inte	erest paid	18	0
(+)Tax Paya	able /(-)Refundable (17-18)	. 10	U

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



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



### 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

 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 SER

VICES)

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

 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 CREDTIORS 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 yur ogining the fire fervice information and according to the explanations given to the said accounts, read of notes thereon, if any, give a true and fair view:-

FRN:

142399W

SATARA

given to us

PRIETOR

- 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:

SI. 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

UDIN: 221 71 28 AT F DX F 8645

Date of signing Tax Audit Report

06-Sep-2022

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

-norsingo-

#### FORM 3CD [See rule 6 G(2)]

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

PART - A

	1			
		And the second s		
1. Name of the Assessee				LALASAHEB
			KHATMODE (SANDEEP	FIRE SERVICES
				)
2. Address of the Assessee		The state of the s		
2. Address of the Assessee				LKAT NO.322,
			AT SAIDAPUR, PO	ST KONDAVE,
			Sataracity S.O , Sat	
			19-Maharasht	
			Pin	code - 415002
3. Permanent Account Number (PAN)		entroperation of the second of	The second secon	BVPPK1324Q
				= 11 1 1 1 1 2 1 Q
Aadhaar Number of the assessee, if available				
A TATE				
4. Whether the assessee is liable to pay indir	ect tax like excise duty, service tax	,		Yes
sales tax, goods and services tax, customs registration number or, GST number or an	duty, etc. if yes, please furnish the			
for the same?	y other identification number allot	ted		
Sl. No. Type	Registration /Identifi	cation Number		
Goods and Services Tax	27BVPPK1324Q1Z0			
19-Maharashtra	and the second second			
The second secon				
			The state of the s	
5. Status				Individual
and a control of the second se	And the state of t		The rest field .	
6. Previous year			01-Apr-2021 to	31-Mar-2022
The second secon				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
7. Assessment year				2022-23
THE AMERICAN SHEET OF THE PROPERTY OF THE PROP		An assessment assessment		
		The state of the s		
8. Indicate the relevant clause of section 44Al	B under which the audit has been o	onducted		
	The same of the sa			
SI. No. Relevant clause of se	ction 44AB under which the audit h	as been conducte	d	
The second secon				
Clause 44AB(e)- When p	provisions of section 44AD(4) are applic	able		
8(a) Whether the assessed has anti-different				
8(a). Whether the assessee has opted for taxa /115BAB / 115BAC /115BAD ?	ition under section 115BA / 115BA	A No	0	
, and a second fittophib;				
Section under which option exercised			against a second	AND TO A CONTRACTOR OF THE PARTY OF THE PART
			1.0	ordansoe
			100	100

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

SI. No.	Na	me			Profit	Sharing Ratio (%)		
(b). If t	there is any change in the last date of th	n the partners or n e preceding year,	nembers or in tl the particulars o	neir profi of such c	t sharing ratio hange ?			
SI. No.	Date of change	Name of Partner/Member	Type of cha	nge	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	. Remarks	214
			No :	records a	dded		and the second s	Anna de Carlos de
10.(a). ]	Nature of business or carried on during the	profession (if more previous year, na	e than one busi ture of every bu	ness or p siness or	rofession is profession).			
SI. No.	Sector			Sub Sect	or .		Code	
1	WHOLESALE AND RE	TAIL TRADE	***************************************	Wholesale	of other products n.	e.c	09027	Meeting
	WHOLESALE AND RE	TAIL TRADE	The state of the s	Retail sale	of other products n.	e.c	09028	
						***	03028	
(b). If th sucl	nere is any change in h change ?	the nature of busin	ness or profession	on, the pa	articulars of	7		
SI. No.	Business	Secto	r		Sub Sector		Code	
					over 2			
11.(a). W	hether books of accorescribed ?	ounts are prescribe	ed under section	1 44AA, li	st of books so			Y
Control of the street				ge Signatur				
.No.		Books	prescribed				6.	
		CASH B	OOK,BANK BOOK,S	ALES REGI	STER, PURCHASES RE	GISTER, JOURNAL REGISTE	R,EXPENSES VO	OUCH
syste	of books of account munts are kept. (In case) m, mention the book sof accounts are not ions along with the de	naintained and the e books of account es of account general	address at whic are maintained ated by such co	h the boo in a com mputer s	oks of puter system. If the			
Same a	s 11(a) above		2011			ar Dura:		
	s Address Line	1 Address Lir	ie 2 City O	r Town O	r Zip Code / Pin	Country	( 18 P)	
	S Address Line	1 Address Lin	ie 2 City O	rTown O	r Zin Cada I Di	c/.N	100/	

BANK SALE	K BOOK, S REGI	OST KONDAVE SATARA	415002	91-India	19-Maharashtra
HASE	R,PURC ES REGI	44			
AL R	R,JOURN EGISTE		•		
	PENSES CHERS				
v		A service of the			
(c). List	of books of account and nature	of relevant documents examined	1.		
Same a	as 11(b) above				
SI. No.	Control of the contro	Books examined	and the state of t	anne ang an ang ang ang ang ang ang ang ang	
1		CASH BOOK,BANK BOOK,SALES REG	SISTER,PURCHASES RI	EGISTER,JOURNAL REGIST	ER,EXPENSES VOUCHERS
			The Arthur		***
pres 44AI	umptive basis, if yes, indicate t	t includes any profits and gains a he amount and the relevant sect BBA, 44BBB, Chapter XII-G, Firs	ion (44AD,		No
SI. No.	Section				Amount
	the second section of the	No records ad	ded	de all Marie en anti-en anti-e	
		*17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
		Monthson of the	t de la company		
13.(a). N	Method of accounting employed	in the previous year.			Mercantile system
(b). Whe	ether there had been any chan the method employed in the im	ge in the method of accounting e mediately preceding previous ye	mployed vis-a- ar ?		No
(c). If an effec	nswer to (b) above is in the affir ct thereof on the profit or loss	mative, give details of such chan	ge , and the		
SI. No.	Particulars	700		Increase in profit	Decrease in profi
	alasininga da Malay na an managang sebagai ang anak malay naka-talayah naka kengandah sebagai da katalah	alah dan dangan dakendi dan dan mengan mengadan dan kali dan mengalah dan dan dan dan dalah dan beberapan dan T		₹ 0	₹ (
com	ether any adjustment is requir aplying with the provisions of ir ified under section 145(2)?	ed to be made to the profits or lo come computation and disclosur	ss for ce standards		No
(e). If ar	nswer to (d) above is in the affin	mative, give details of such adju	stments:	<u>/.s</u>	Dirgawade of
Sl. No. 1	ICDS	Increase in profit	Decr	ease in profit	A 2 3 0 O Met ellec
		₹ 0		ease in profit ₹ 0	SATARA DE
	M/s. Sandeep Fire	2 Services		5	
Total	MAN	₹0		₹0	Prened Account ?
	A PROPRI	ETOR		A THINK	

Description

M/s. Sandeep Fire Services

SI. No.

	losure as per ICDS:	•				
SI. NO.	ICDS	Di	sclosure			10 m to 10 m t
1	ICDS I-Accounting Po	olicies ME	RCANTILE SYST	TEM OF ACCOUNTING IS FOLLOWED	BY ASSESSEE	the second secon
2	ICDS II-Valuation of In s	nventorie IN\	VENTORIES ARE	VALUED AT COST.CLSOING STOCK	IN VALUED AND CERTIFIED BY	PROPROETOR
3	ICDS IV-Revenue Reco	cognition INC	COME AND EXP	ENSES ARE REGONISED ON ACCRU	JAL AS WELL AS CASH BASIS A	LSO
4	ICDS V-Tangible Fixed	d Assets SO	ME FIXED ASSE	ETS ARE SHOWN ON WDV BASIS.FIX	XED ASSET REGISTER IS NOT N	AAINTAINED BY PROPRIET
14.(a). N	Method of valuation of	closing stocl	k employed ir	n the previous year		At Co
(b). In ca	ase of deviation from t the effect thereof on t	the method of the profit or	of valuation p loss, please f	rescribed under section 145A urnish:	<b>,</b>	1
SI. NO.	Particulars				Increase in profit	Decrease in pi
Richard Bon (Wanderstein Brewn)	-	Anthropic Minnis Man	September 19 Marine Septem	No records added		
· · · · · · · · · · · · · · · · · · ·			apital asset co	onverted into stock-in-trade		
· · · · · · · · · · · · · · · · · · ·	the following particul Description of capi (a)		apital asset co	onverted into stock-in-trade  Date of acquisition (b)	Cost of acquisition (c)	Amount at which asset is converted stock-in tr
· · · · · · · · · · · · · · · · · · ·	Description of capi		apital asset co	Date of acquisition		asset is converted
15. Give	Description of capi		apital asset co	Date of acquisition (b)		asset is converted
Sl. No.	Description of capi	oital asset		Date of acquisition (b) No records added		asset is converted
Sl. No.	Description of capit (a)	ital asset the profit and	d loss account	Date of acquisition (b) No records added		asset is converted
Sl. No.	Description of capi (a)	ital asset the profit and	d loss account	Date of acquisition (b) No records added		asset is converted
Sl. No.	Description of capit (a)	ital asset the profit and	d loss account	Date of acquisition (b) No records added		asset is converted
16. Amo	Description of capital (a)	ital asset the profit and	d loss account	Date of acquisition (b) No records added		asset is converted stock-in t

No records added

SATIARA STATES

Amour

(c). Escalation claims accepted during the previous year; SI. No. Description Amount No records added (d). any other item of income; SI. No. Description Amount 1 CLAIM ₹ 22,000 2 INTEREST ₹ 2,083 3 RENT OF HOME ₹ 11,000 AGRI INCOME ₹ 84,879 5 DIVIDEND RECEIVED ₹ 4,004 6 CAPITAL GAIN ₹ 24,154 (e). Capital receipt, if any. SI. 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:

		- 5
SI.	Deta	ails

No. of

property Address Line Address Line 2

1

City Or Town Or District

Zip Code Country

State

/ Pin Code

Address of Property

Consideration received or accrued

Value Whether adopted or provisions assessed or of second assessable proviso to

subsection (1) of section 43CA or fourth proviso to clause (x) of sub-

section (2) of ourgawadsection

56 applicable

M/s. Sandeen

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:-

H 8 F							-					
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	Adjustment made to the written down value of Intangible asset due	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Writter Down Value at the end of the year(A+B C-D
W. 141.				assessment year 2021-22 only)	excluding value of goodwill of a business or profession							
1	Plant and M achinery @ 15%	15	₹ 3,41,006	₹ 0	₹ 0	₹ 3,41,006	₹ 0	₹ 0	₹ 0	₹ 0	₹ 51,151	₹ 2,89,85
2	Furnitures & Fittings @ 1 0%	10	₹ 38,968	. ₹0	₹ 0	₹ 38,968	₹0	₹ 0	₹ 0	₹ 0	₹ 3,897	₹ 35,071

19. Amount admissible under section-

SI. 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 an 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)60]

36(1)(ii)]

No records added

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

SI. No.

SI. No.

Nature of fund

Description

Sum received from Due date for payment employees

The actual amount paid The actual date of

The actual date of payment to the concerned authorities

Amoun

No records added

M/s. Sandern Fire Services



M/s. Sanglee

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 SI. No. **Particulars** Amount 1 ₹ 0 Personal expenditure SI. No. **Particulars** Amount No records added Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party SI. No. **Particulars** Amount No records added Expenditure incurred at clubs being entrance fees and subscriptions SI. No. **Particulars** Amount No records added Expenditure incurred at clubs being cost for club services and facilities used. SI. No. **Particulars** Amount No records added Expenditure by way of penalty or fine for violation of any law for the time being in force SI.No. **Particulars** Amount No records added Expenditure by way of any other penalty or fine not covered above SI. No. **Particulars** Amount No records added Expenditure incurred for any purpose which is an offence or which is prohibited by law SI. No. **Particulars** Amount

No records added

(b). Amounts inadmis															
	ssible ur	nder sec	tion 40	)(a);											
i. as payment to non-	residen	t referr	ed to in	sub-cla	use (i)										
A. Details of payment	t on whic	ch tax is	not de	educted:											
											-				
Sl. Date of payment No.		Nature payment		ne of the yee	Permanent Number of payee, if available	the	Aadhaar payee,		of the lable	Addres Line 1	s Address Line 2	City Or Town Or District	Zip Code / Pin Code		ry Sta
1	₹ 0								•			•	- 4		
		and the second	Anthrea (Alleway): Annagan												
B. Details of payment before the due dat	on whice specifi	ch tax h ied in su	as beer b-sect	deduction (1) o	ed but h f section	as not l 139	een paid	i on o	r						
Sl Date of payment .No.	of		Name of the payee	Permanen Number o payee, i available	f		Number o if availab		Address Line 1	Address Line 2	City Or Town Or District	Code /	Country	State	*Amo of deduc
1	₹ 0						ŧ								
					160									o the same of	
ii. as payment referre	ed to in s	sub-clau	se (ia)												
A. Details of payment	on whic	ch tax is	not de	ducted:											
Sl. No. Date of payment	0	t Nature f of t paymen	the	Number	nent Accou r of the , if availa	pay	haar Numbe ee, if ava				ine 2 To	own Or C Estrict P		Country	State
1	₹ :	0											ode		
							7								
B. Details of payment before the due date	on whice specifie	h tax ha ed in su	s been b-secti	deduction (1) of	ed but ha	as not b 139.	een paid	on or							
51. Date of payment Ann	ount Natu	ure Name		anent		ar Number				City Or		ountry Sta		Amount	Amou
	ment paym		e of t	the payee, wailable		ayee, if able	Li	ne 1 I		Town Or District	Code			of tax ducted	
	₹ 0								/	heiro!	Durga	Page of		₹ 0	deduct
131	Mic	San	deer	Fire	Servi	ces			, de	14	PRN: 2399	W John			

					and the second of the second of the second										
iii.	as payment referre	d to in sul	b-claus	e (ib)					•				•	**************************************	
Α.	Details of payment	on which l	levy is 1	not ded	ucted:										
	· · · · · · · · · · · · · · · · · · ·														
., ,	la Data of usualis		; N				1.5								
3L, 1	lo. Date of payment		of	the	Permanent Acc Number of the		Aadhaar N payee, if	umber of t available		Address Line 1	Address Line 2	Town Or	Zip Code /		State
		payment	payment	payee	payee, if ava	ilable	1					District	Pin Code		
L		₹ 0		**************											
															777
-															
В,	Details of payment of before the due date	on which l specified	levy ha: in sub-	s been o section	deducted bu ı (1) of sectio	t has r n 139	ot been j	oaid on c	or						
								* 1							
sl.	Date of Amount				arte de	1.00	arian.	Maria.					•		
lo.	payment	of payment	of payment	Name of the payee	Permanent Account Number of the payee, if	of th	ar Number e payee, it able	Address Line 1	Address Line 2	Town Or Distric		Country	State	Amount of levy deducted	Amour deposite out o
					available				700		coac				of Lev
13		×													deducted
		₹ 0												₹ 0	₹
		1													
iv.	Fringe benefit tax u	nder sub-	-clause	(ic)										•	₹0
v.	Wealth tax under su	b-clause (	(iia)						A CONTRACTOR					(	₹0
vi.	Royalty, license fee,	service fe	ee etc.	under s	sub-clause (ii	b)								of Sink and substitution or gradual designation	₹0
	The second second	perio fico reces e compre	188-917-11-11-11	Ng. Asia Nagaran			- houseware	carps in the property	Acceptance			amaones se		Service and	
vii.	Salary payable outs (iii)	ide India/	to a no	n resido	ent without	TDS et	c. under	sub-clau	se -				•		
i. 1	o. Date of payment	Amount	t Name o	f Dorma	ment Account										
	or out or payment	01	f the t payee	Numbe	er of the payee vailable		aar Number e, if avai		Addr Line		e 2 To	own Or istrict	Zip Code / Pin	Country	State
													Code		
		. ₹ (	0												
		` '													
L															

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

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

(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;

PROPRIETOR

M/s. Sandeep Fire Services



P/L A/C inadmissible  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?  SI. No. Date of Payment Nature of Payment Payment Payment Payment Payment Permanent Aadhaa Account 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 gains of business or profession under section 40A(3A)?  SI. No. Date of Payment Nature of Amount Name of the Permanent Aadhaar	Amount debited to Amount admissible Amount Remarks	Amount debited to Amount a	Section	Sl. No. Particulars
(d). Disallowance/doemed 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 60D were made by account payee cherupe drawn on a bank or account payee bank draft. Please furnish the details?  SI. No. Date of Payment Nature of Payment Nature of Payment Account Number of the payee, if available  8. On the basis of the examination of books of account and either relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cherupe drawn on a bank or account payee bank draft, please furnish the details of amount deemed to the or account payee bank of the payee and the details of amount deemed to the 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)?  I. No. Date of Payment Nature of Payment Amount Name of the payee, if available  Account Number of the payment of gratuity not allowable under section 40A(7);  D. Any sum paid by the assessee as an employer not allowable under section 40A(9);  D. Particulars of any liability of a contingent nature;  No. Nature of Liability  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;  No. Particulars  No percords added	DIL AIC	P/L A/C		
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No. Nature of Liability  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;  No. Particulars	er not allowable under section 40A(9):	wable under section 40A(9):	essee as an employer r	Any sum paid by the ass
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income;  No records added				
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o. Particulars  No records added			dmissible :- t	Amount of deduction inc
No records added	or section 14A in respect of the which does not form part of the total	14A in respect of the not form part of the total	relation to income which	expenditure incurred in income;
No records added				
No records added	A Dien			o. Particulars
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Amount inadmissible under the province security (A)	no records added	records added		
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M/s. Sandeep Fire Services

22. /	Amount of interest Enterprises Develop	inadmissible under oment Act, 2006.	section 23 of the Micro,	Small and Med	ium	₹ 0
		n				
23. J	Particulars of any p	ayments made to p	persons specified under s	ection 40A(2)(b	).	
	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if availa	e Relation able	Nature of Transaction	Payment Made
			No record	s added		
		*		. Compatolic		
24. A	amounts deemed to 3AC or 33ABA.	be profits and gain	ns under section 32AC or	32AD or 33AB	or	
SI. No.	Section	7707 :		en special and a second		
, , , vo.	Section		Description	7 1		Amount
			. No record	e e del e l	- transferred by an all a second and a second	
			, no record	s auded		
25. A tl	ny Amount of profit nereof.	chargeable to tax	under section 41 and co	mputation		
l. No.	Name of person	Amo	unt of income Section		Description of Transaction	Computation if any
			No records	added	And the second s	***************************************
				randed		
26.i. I <sub>1</sub>	n respect of any sur 3B, the liability for	n referred to in cla which:-	nuse (a),(b),(c),(d),(e),(f) or	(g) of section		
A. pre asso	existed on the first essment of any pre	t day of the previou ceding previous ye	as year but was not allowe ar and was	ed in the		
paid	d during the previou	us year;	**			
						CENEGRADA
		4				( Non-demode 9
No.	Section			lature of liability		FRN: Amount 142399W
						Agrae de la companya

b. not paid	during the prev	vious year;					The second secon
SI. No.	Section			Nature of	liability		Amou
							₹
					•		
				en e			
b. Was incu	rred in the prev	vious year and was					
a. paid on year und	or before the du ler section 139(	e date for furnishi 1);	ing the return o	of income of the pr	revious		
SI. No.	Section			Nature of	liability		Amou
	92		of July Way				₹
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T ·				The Artist			
b. not paid	on or before th	e aforesaid date.					
h			. 1			•	
SI. No.	Section			Nature of	liability		Amou
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utilis treat	ed during the pr ment of outstan	alue Added Tax Cr revious year and it ding Central Valu	s treatment in	profit and loss acc	count and		No
III acc	counts.	Commence of the second state of the second sta			• •	• ·	
CENVAT /ITC			Amount Trea	tment in Profit & Lo	oss/Accounts		
			1	lo records added .			
						V Durga.	
b. Particul profit aı	ars of income or id loss account.	r expenditure of p	rior period cred	lited or debited to	the	Senok Durgewage	60
Lorenza		**************************************			And the second s	(E 133399W)	18
SI. No.	Туре		Particulars			SAMA Prior	period to which it
	M	/s. Sandeep	Fire Serv	ices	E 306 (17)	relate	s (Year in yyyy-yy
					Salaras .	Co Accourage	t)

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)(viia)?

Please furnish the details of the same

SI. Name of the PAN of the No person from person, if which shares available received

Aadhaar Number of the payee, if available

company whose shares are

received

Name of CIN of the the company Received

No. of Shares

consideration paid

Amount of Fair Market value of the shares

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)(viib)?

Please furnish the details of the same

SI. No. Name of the person from whom consideration received for issue of shares

PAN of the person, if available

Aadhaar Number of No. of the payee, if available

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:

SI. 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?

b. Please furnish the following details:

M/s. Sandaeb Fr



SI. No. Nature of income Amo 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] SI. Name of Aadhaar Address Address City Or Zip PAN of Country State Amount Date of Amount Amount Date of No. the the Number Line 1 Line 2 Town Code borrowed borrowing due repaid Repayr person person, of the / Pin including from person, District Code whom interest available if amount available borrowed or repaid on hundi 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? No b. Please furnish the following details: 51. No. Under which clause Amount of primary adjustment Whether the excess Whether the excess of sub-section (1) of section 92CE The amount of imputed interest Expected date of money available money has been repatriated within income on such excess money which has not been repatriated repatriation of with the associated primary adjustment money enterprise is the prescribed time is made ? within the prescribed time required to be repatriated to India as per the provisions of subsection (2) of section 92CE ? 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 subsection (1) of section 94B? b. Please furnish the following details 51. Amount of expenditure by Earnings before Amount of expenditure by way of interest or of Details of interest expenditure No. way of interest or of Details of interest expenditure interest, tax, depreciation and brought forward as per sub-section similar nature incurred carried forward as per sub-section similar nature as per (4) of section 94B. tization (EBITDA) (4) of section 948. (i) (i) above which exceeds 30% of EBITDA as per (ii) above. during the previous year (iv) (v) (ii) Assessment (iii) Assessmen Year

PROPRIETOR

M/s. Sandean Fire Services

SATAR

ę

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

l. 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:-

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 Whether the loan or loan/deposit deposit was taken or squared up accepted during the previous

year?

amount loan or
outstanding in deposit was
the account at taken or
any time during accepted by
the previous cheque or
year bank draft or
use of
electronic
clearing

system

through a

bank account

Maximum Whether the

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.

In case the

loan or

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:-

 Name of the person from whom specified sum is received Address of the person from whom specified Account sum is received Number (if

Account the person from whom specified sum is received

Aadhaar Number of the person from whom specified sum is received, if

Amount of specified Whether the sum taken or specified sum accepted was taken or accepted by

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

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

SI. Name of the Address of the payer No. payer

Permanent Account

of the payer

Aadhaar Number of Nature of the payer, if available transaction

Amount of receipt Date of receipt

Number (if available with the assessee)

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:-

SI. No.

Name of the payer

Address of the payer

Permanent Account Number (if available with the assessee) of the

Aadhaar Number of the payer, if available

Amount of rece

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

SI. No.

Name of Address of the payee 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

SI. 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

M/s. Sandeep Fire Services

No records added

f the Amount of payment of Araka

te: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of ceipt by or payment to a Government company, a banking Company, a post office vings bank, a cooperative bank or in the case of transactions referred to in ction 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) ited 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

Name of Address of the the payee

payee

Permanent Account Number (if available with assessee) of

the payee

Aadhaar Number of the payee, if available

Amount of Maximum amount Whether repayment outstanding in the the

account at any repayment time during the was made previous year by cheque or bank draft or

use of

clearing

system

account?

bank

In case the repayment was made by cheque or bank draft, whether the same was repaid by an account electronic payee cheque or an through a 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:-

SI. 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

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:-

SI. 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

Portered AS

M/s. Sandeep H

No records added

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 manner, to the extent avail	loss or depreciation	allowance, in the fo	llowing		
		and the second s			
SI. Assessment Nature of				•	
No. Year loss/allowance	assessed depreciation is	losses/allowances not allowed under section 115BAA/	Amount as adjusted by withdrawal of additional depreciation on	Amount as assessed (give reference to relevant order)	d Rema
	appeal pending then take	115BAC / 115BAD	account of opting for taxation under section 115BAC/115BAD(To	Amount Order U/s & Date	
	assessed)	And the second s	be filled in for assessment year 2021-22 only)	Date	
	₹ 0	₹ 0	₹ 0	₹ 0	
<ul> <li>Whether a change in share hold due to which the losses incurre carried forward in terms of sec</li> </ul>		y has taken place in ous year cannot be a	the previous year allowed to be	No	ot Applica
c. Whether the assessee has incur the previous year?	rred any speculation	ı loss referred to in	section 73 during		
Please furnish the details of the s	äme.				
and the second s	Santanian production and the santanian and the s				
<ul> <li>d. Whether the assessee has incur specified business during the pr</li> </ul>	rred any loss referre revious year ?	ed to in section 73A	in respect of any		
d. Whether the assessee has incur specified business during the pr Please furnish the details of the sa	revious year r	ed to in section 73A	in respect of any		
Please furnish the details of the sa	ame.			No	Ę
Please furnish the details of the same.  e. In case of a company please sta	ame. ate that whether the erred in explanation			No	t Applicab
Please furnish the details of the sale.  In case of a company, please state on a speculation business as references.	ame. ate that whether the erred in explanation			No	t Applicab
Please furnish the details of the sale.  In case of a company, please state on a speculation business as references.	ame. ate that whether the erred in explanation			No	t Applicab
Please furnish the details of the sale.  In case of a company, please state on a speculation business as references.	ame.  Ate that whether the erred in explanation  ame.	company is deemed to section 73.	d to be carrying	No	t Applicab
Please furnish the details of the sace. In case of a company, please state on a speculation business as referenced please furnish the details of the sace.  33. Section-wise details of deduction Chapter III (Section 10A, Section 10A)	ame.  ate that whether the erred in explanation  ame.  ons, if any admissible on 10AA).	company is deemed to section 73.	d to be carrying  A or	of the Income toward	t Applicab
Please furnish the details of the sace. In case of a company, please state on a speculation business as referenced please furnish the details of the sace.  33. Section-wise details of deduction Chapter III (Section 10A, Section 10A)	ame.  ate that whether the erred in explanation  ame.  ons, if any admissible on 10AA).	e company is deemed to section 73.  e under Chapter VIA  Amounts admissing the conditions, if a	d to be carrying	of the Income-tax Act, 19	Ye 61 and fu ome-tax Atc, issued this beh
Please furnish the details of the sacre.  e. In case of a company, please state on a speculation business as referenced please furnish the details of the sacre.  Please furnish the details of the sacre.  33. Section-wise details of deduction Chapter III (Section 10A, Section 10A)	ame.  ate that whether the erred in explanation  ame.  ons, if any admissible on 10AA).	e company is deemed to section 73.  e under Chapter VIA  Amounts admissing the conditions, if a	d to be carrying  A or  ble as per the provision only, specified under the norm.	of the Income-tax Act, 19	t Applicab  Ye

	Chapter	er the asse r XVII-B or	ssee is requ r Chapter X	iired to dedu VII-BB, pleas	ct or collect to e furnish ?	ax as per the p	rovisions of			No
No. d	ax eduction nd ollection	Section (2)	Nature of payment (3)	Total amount of payment or receipt of	Total amount on which tax was	Total amount on which tax was	Amount ta deducted	ax amount on which tax		Amount of ta deducted o collected no
A	ccount			the nature	required to	deducted or		d was 5) deducted or	collected on (8)	deposited t the credit of
	lumber			specified in	be	collected at	. (	7) collected at	(9)	the Centra
100	TAN)	2 1		column (3)		specified		less than		Governmen
(1	L)			(4)	collected	rate out of		specified		out of (6) an
					out of (4)	(5)		rate out of		3)
					(5)	(6)		(7).		(10
						1.		(8)		
			-	₹ 0	₹ 0	₹ 0	₹	0 ₹ 0	₹ 0	₹
				200	A STANDARD S					
(b). V	Whether tl	ne assesse	e is require	d to furnish t	he statement	of tax deducte	ed or tax			No
								Monthly will be a second of the second secon	The state of the s	***************************************
Plea	se furnish	the detail	ls:					Observable of surface of manufacture and a server of the surface o	The second secon	
	Tax ded	uction and	d Type of		date for shing	Date of furi furnished	s C ii C V	Whether the tax leducted or collected contains of the contains of the contains of the collected contains of the collected of	all ns	
	Tax ded	uction and	d Type of				s C ii C V	tatement of tax leducted or collected contains nformation about letails/ transactio which are required	details/tra which are all ns	nsactions
(c). W	Tax ded collection Number	luction and on Account (TAN)	d Type of	furni	shing		s c iii c v t	tatement of tax leducted or collected contains nformation about letails/ transactio which are required	details/tra which are all ns	nsactions
(c). W	Tax ded collection Number	luction and on Account (TAN)	d Type of	furni	shing	fumished	s c iii c v t	tatement of tax leducted or collected contains nformation about letails/ transactio which are required	details/tra which are all ns	nsactions not reported.
(c). W	Tax ded collection Number	luction and on Account (TAN)	d Type of	furni	shing	fumished	s c iii c v t	tatement of tax leducted or collected contains nformation about letails/ transactio which are required	details/tra which are all ns	nsactions not reported.

(2)

₹ 0

M/s. Sandeep Fire Services



Amount Date of payment

₹ 0

	·								•			•	
35.(a	). In the	e case o s trade	of a trading cored;		2.0	ive deta	ails of	prinicipa	al items of				
		*******					A STATE OF THE STA	*					
	Item Name		Openin	ig stock P	Purchases o	during th			s during the ervious year	Cli	osing stock	Shor	tage/excess, if a
1				0		red without would all a special and a second	0	and the second s	0		0	erenenga kanazana a	erate and declaration of an administration of the contract of
(b). I	n the ca tems of	ise of m	nanufacturing aterials, finishe	concern, g ed product	live quanti is and by-p	tative d	etails s.	of the pi	rinicipal				
A. Ra	aw mate	erials:											
	em Ur ame Na		The state of the s	Purchases during the pervious year	durir perviou:	ing the	durir	Sales ing the ervious year	Closing stock	Yield of finished products	,	e of eld	Shortage/exces if a
			Yes a still a common the properties and a consideration is personally as a diverse and a	a conque della commencia con un managero	And the second second second second	No r	record	ls added		e bearing of said soils have a second soil as			
	A							y urge,	*	d stripment of the strip			
B. Fir	nished p	roduct	S:					Tapana da Sagari da	***************************************				•
	em U lame N	Init Iame	Opening stoc	k Purchas the per	ses during rvious year	r n	manuf	Quantity factured pervious year	Sales during pervious		Closing stock	s SI	nortage/excess, ar
						No r	ecords	s added		Median Control			
c. By-	produc	ts											
				Mad 77	- A - April 1997								
	em Ur ame Na	nit ame	Opening stock	k Purchas the per	ses during vious year	'n	manufa	Quantity factured pervious year	Sales during pervious		losing stock	Sh	oortage/excess, an
	**************************************		Complement in the control to the con	manufacture and distance of		No re	ecords	s added	Control of the Contro	A Director for the abbrevial of the same			· · · · · · · · · · · · · · · · · · ·
					***************************************			duccu					
36.(a).	Whethereferre	er the a	assessee has re sub-clause (e)	eceived any of clause (	y amount i 22) of sect	n the nation 2?	ature	of divide	nd as			***************************************	No
Plea	ise furn	ish the	following deta	ils:-	Intradición A Frances pocado cultada e que aporto con	(100000): 1000000 (10000000000000000000000000000	a 1649ab firmétic rousses	6 ekidelinako kirontoa, kalimerin no is	REPORT SAME OF THE	ORGANIS ARRESTANCE DA SAME POR TIMES AND		terroren eta esperante de la companya del companya del companya de la companya de	Minimum and Anni American and a second as a second
			•		the same of the sa						Jagy DU	rgan	300
l. No.	. 2			Amount re	eceived				Date of rec	ceipt	\$ 142 5 (242)	RN:	18
				and the second district of the second second	A COMPANIE AND A COMP	No re	cords	added			5	1991	则副

M/s. Sandeep Fire Services

37. Wheth $\epsilon$	er 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 previo	ous Year	%
(a)	Total turnover of the assessee	19126102			0		
(b)	Gross profit / Turnover		19126102			0	
(c)	Net profit / Turnover	989977	19126102	5.18	•	0	
(d)	Stock-in- Trade / Turnover	477408	19126102	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.





SI. No. Financial year to which Name of other Tax Type (Demand Date of demand/refund relates Amount Remarks law raised/Refund demand to received) raised/refund received 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 SI. No. Income tax Due date for Type of Form Date of furnishing, if Whether the Form Please furnish list of t Department fumishing furnished contains Reporting Entity details/transactions information about all which are not reporte Identification details/ furnished Number transactions which are required to be 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)

scheme

Relating to entities

falling under

composition

No records added

Expenditure in respect of entities registered under GST

Relating to other

registered entities

Accountant Details

Accountant Details

Total amount of

incurred during the

Expenditure

year

Relating to goods

from GST

or services exempt

SI.

No.





Total payment to

Expenditure relatin

to entities no

registered unde

Name				SHRIPAD ASHOK DURGAWADE
Membership Number			•	. 171218
FRN (Firm Registration Number)				142399W
Address				20, SHANIWAR PETH, Sataracity S.O, Satara, SATARA, 19-Maharashtra,
e managi ne san annangan na nangan kalawa sa an kalawa kalawa ka	na ta, saka Guna da kalanda kalanda kana da kana kana kana kana kana ka			91-India, Pincode - 415002
Place				157.119.206.186
Date		2		06-Sep-2022
THE RESIDENCE OF A PARTY OF THE				

SI. No.	Date of Purchase	Date put to	Purchase Value (1)	Adju:	Total Value of		
anodermites and control eventual services and control eventual ser		Use		CENVAT (2)	Rate of	or reimbursement,	
		The state of the s		No records add	ed		
SI. No.	Date of Purchase	Date put to	Purchase Value	Adju	stments on Ac	count of	Total Value
		Use	(1)	CENVAT (2)	Rate of	or reimbursement,	Purchases (B) (1+2+3+4)
	No.	No. Purchase  SI. Date of	No. Purchase put to Use  SI. Date of Date No. Purchase put to	No. Purchase put to Value Use (1)  SI. Date of Date Purchase No. Purchase put to Value	No. Purchase put to Use (1) CENVAT (2)  No records add  SI. Date of Date put to Value put to Value Use (1) CENVAT.	No. Purchase put to Use (1) CENVAT Change in Rate of Exchange (3)  No records added  SI. Date of Date put to Value Use (1) CENVAT Change in Rate of Exchange (3)	No. Purchase put to Use (1) CENVAT Change in Exchange (3) subsidy or grant or reimbursement, by whatever name called (4)  No. Purchase put to Use (1) CENVAT Change in Exchange (3) Subsidy or grant or reimbursement, by whatever name called (4)  No. Purchase put to Value Use (1) CENVAT Change in Subsidy or grant (2) Rate of Exchange in Subsidy or grant (2) Rate of Exchange by whatever name in Subsidy or grant (3) Subsidy or grant (4) Subsidy or grant (5) Subsidy or grant (6) Subsidy or grant (7) Subsidy or grant (8) Subsidy or grant (8) Subsidy or grant (9) Subsidy or gra

		Deductions Details (From Point No.18)	
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale Amount	Whether deletions
Plant and Machinery @ 15%			are out of purchases put to use for less
		Sourgawade &	than 180 days
		No records added	

Partered ACCA

Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale Amount	Wheth
urnitures & Fittings @ 10%			are ou
ew .			put to
	memory and distributions of		than :

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

COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX
: SANDEEP LALASO KHATMODE Asst Year

Name	COMPUTATION SHEET OF TAXABLE INCOM : SANDEEP LALASO KHATMODE : Individual [Not opted for 115BAC]	Asst Year		22-2023
Status Gender Address	: Individual [Not opted for 1138AC] : Male : A/p Saidapur,, Satara, Satara, Satara, Satara-415002, MAHARASHTRA	Financial Year PAN AADHAR No.	: BV	21-2022 PPK1324Q 6260189658
WARD E-mail MobileNo Father Name ITR Form Filing Date	: WARD 2, SATARA : pkp.patil@gmail.com : 9923440004 : LALASO KHATMODE : ITR - 3 : 12-Sep-2022	DOB Filing Due Date Res. Status : Ord Return Filed	: 31 inarily Resident	-Apr-1982 -Oct-2022 riginal
	COMPUTATION OF TOTAL INC	OME		
	SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
	1 INCOME FROM HOUSE PROPERTY Self Occupied Property Income From Self Occupied Property (1.1) Income From House Property	· =	-195491	-195491
	2 INCOME FROM BUSINESS/PROFESSION 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) Additions	:	989977	
	Depreciation as per Profit and Loss Account TOTAL ADDITIONS-(P2) Deductions	55048	55048	
	Depreciation as per Income tax act TOTAL DEDUCTIONS-P3 Income From Business/Profession - B1 = (P1+P2-P3) Income From Business/Profession (B1)	<u> </u>	55048 55048 989977	989977
	3 INCOME FROM CAPITAL GAINS			
	3.1 Long Term Capital Gain -Securities 1. TOTAL Net LTCG(With Indexation) 2. TOTAL Net LTCG(Without Indexation) INCOME FROM CAPITAL GAIN	24154	24154	24154
	4 INCOME FROM OTHER SOURCES 4.1 Interest earned on deposits in saving account with banks, co-operative societies and post office	2083	2083	
	1.By Interest 4.2 Dividend from Domestic Companies Dividend Amt.	4004	4004	
	Income from Other sources			6087
3	GROSS TOTAL INCOME			824727
	DEDUCTIONS U/c VI A Description 80C- specified investments/savings	Gross	Qualifying	Deductable
	80C Total Amount Total(80C+80CCC+80CCD(	148743 1)): 148743	148743 148743	Qurgawade

M/s. Sandeep Fire Services

PROPRIETOR

Page Y

	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	:	1 80 1 10 10 10 10 10 10 10 10 10 10 10 10		673901
	TOTAL INCOME(rounded off)	:			673900
	AGRICULTURE INCOME				
	1. AGRI INCOME				
	Gross Amount		84879	84879	
	NET AGRICULTURE INCOME	; ,	0.107.0	01075	84879
	TAX ON TOTAL INCOME	:	· .		
	INCOMES		INCOME	TAX	
	Sec: 112: Long term capital gains @ 20% Tax Rate		24154	4831	
De la Kara	Name 1 7 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -		G40==0		
	Normal Income & Tax		649750	55182	
	Total Tax				60013
	Add: Cess	•			2401
	TAX AND CESS	1			62414
	AMT - 115JC				0
	AMT - Cr. 115JD	•			0
* **	TAX PAYABLE				62414
	LESS: PREPAID TAXES				
	: TDS OTHERS			164315	164315
-	Self Assessment Tax Payable/(Refund Due)	:	182		(101901)
	Balance Tax Payable / (Refund Due)				(101901)

Exempt Income

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

**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. Sandedp Fire Services

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#### 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
					Amount
To Opening Stock		655,600.00	By Sales		19,126,102.00
To Material Purchases		10,739,259.00			13,120,102.00
To Labour Charges		5,935,205.00			
To Packing Charges		9,230.00	By Closing Stock		477 400 00
To Salary		790,538.00	-y diading block		477,408.00
To Trasportation & Fuel		186,500.00			
To Bank Interest		15,740.00			
To Bank Charges		5,403.00			
To Advertisement Expences	1	22,320.00			
To Comission & Brokerage		19,350.00	3,		
To Electricity Expences		28,630.00		2000	
To Grampanchayat Tax		6,530.00			
To Other Exp	1992	3,880.00			
To Telephone Expences	-				
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 Depreciation Aye		55,048.00			
To Net Profit					
TO NEL FIORL		989,977.00			
Total		10 602 510 00			
		19,603,510.00			19,603,510.00

Suject to our Audit Report of even date

For Shripad Ashok Durgawade & Asso Chartered Accountant

CA. Shripad Durgawade Proprietor M.;vo,171218

UDIN: 22171218ATED XE8645

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		2 205 270 00	Eivad Assats	The second second	
Capital Account	12. 12. 17.	3,205,270.00	Fixed Assets	404 000 00	
			Machinery	101,232.00	86,047.00
Secured Loans		(1 402 022 00)	Add. During The Year	101 000 00	1007
IDBI Banks A/C No 444	45 000 00	(1,492,933.00)	1 D	101,232.00	
IDBI Bank CC A/c No.1496	45,000.00		Less Deprection 15%	15,185.00	
IDBI Bank CC A/c No.6551	(4,320,186.00)	e permitted	Furniture	22.252.25	
IDBI Bank Credit Card 7928	2,650,175.00 38,605.00			38,968.00	35,071.00
LIC Loan			Add. During The Year	00.050.00	
Lie Loan	93,473.00		Lass Dannesties 100/	38,968.00	
			Less Deprection 10%	3,897.00	
	1 2 2 2	L 4 1 1	Table 0 Facilities	2 500 00	
Sundry Creditors		9 461 569 00	Tools & Equipments	2,690.00	2,286.00
Sundi y Creditors	1	8,461,568.00	Add. During The Year		
			1 D 1 - 450/	2,690.00	
			Less Deprection 15%	404.00	E .
		e la	Hero Honda	16 500 55	44.000
			3104-02-00-00-00-00-00-00-00-00-00-00-00-00-	16,503.00	14,028.00
			Add. During The Year	46 502 00	
		7	Loca Dangardian 150/	16,503.00	
			Less Deprection 15%	2,475.00	
			Bolero	219 275 00	105 524 00
		5	Add. During The Year	218,275.00	185,534.00
			Aud. During the real	210 275 00	
			Less Deprection 15%	218,275.00	
	2		tess pebrection 15%	32,741.00	+
The second second	*		Mobile Handset	2,306.00	1,960.00
			Add. During The Year	2,300.00	1,900.00
		- 4	riagi baring the real	2,306.00	
			Less Deprection 15%	346.00	
			Less Bepreditori 1570	340.00	
			Flat		3,475,927.00
			Plot		300,000.00
			, 13.	1	300,000.00
			INVESTMENT		286,638.00
			Shares 7 Mutual Fund	178,192.00	200,030.00
			Gold	78,446.00	
			Fixed Deposit	30,000.00	
				50,000.00	
		- lu x' ' - l	Current Assets		
			Loans & Advances		
			Closing Stock		477,408.00
	The later		Sundry Debtors		4,691,539.00
		THE THE	Bank Account		601,167.00
Sandgep Fire og Fries			BOM 2018	44,453.00	001,107.00
			IDBI Bank 295	64,392.00	
			SDCC14	415,931.00	
- AND PROPERTIES			IDBI Bank 5405	76,391.00	
VANOPAETOR		1 1		70,391.00	
		*	Cash in hand		16,300.00
					10,500.00
Total		10,173,905.00	-383	140	10,173,905.00

your Audit Report of even date

thripad Ashok Durgawade & Asso

CA. Shripad Durgawade
Proprietor
W.No.171218

UDIN: 22171218 ATED

## Capital Account As on 31.03.2022

Particulars	Amount	Particulars	Amount
. *			
To Drawings	355,373.00	By Opening Balance	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
By Opening Balance	3,205,270.00	By Refund	25,559.00
		By Rent of Home	1,1,000.00
		By Agri	84,879.00
		By Dividend	4,004.00
		By Capital Gain	24,154.00
Total	3,904,877.00	Total	3,904,877.00

Conciamante &

M/s. Sandrep Fire Services

PROPRIETOR



# TRACES



TDS Reconciliation Analysis and Correction Enabling System

### **Annual Tax Statement**

Permanent Account Number (PAN)
Number of Assessee
Address of Assessee

BVPPK1324Q

Current Status of PAN Active

Financial Year

2021-22

Assessment

022-23

SANDIP LALASAHEB KHATMODE

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 / www.utiitsl.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.		A colony of the second	of Deductor		TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	
1 -		SUZLON GLOBAI	SERVICES LIMITE	D ''	AHMS08402C	253795.00	2537.95	Deposited 2537.9
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 F	02-Jun-2022	• 190	20540.00	205.40	205.40
2	194C	01-Nov-2021	P.	25-Jan-2022		64405,00	644.05	644.0
3	194C	01-Nov-2021	1. F.	25-Jan-2022	-7/16/60	38030.00	380.30	380.3
. 4	194C	25-Oct-2021	F	25-Jan-2022	• 1 Mills	. 83400.00	'834.00	834.00
5 .	194C	08-Oct-2021	F	25-Jan-2022		43580.00	435.80	435.8
6 Sr No.	194C	31-Jul-2021	F = 0	04-Nov-2021		3840.00	38.40	38.4
7 (1)		Name (	of Deductor		TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted#	Total TDS
2		SHREE RENUKA	SUGARS LIMITED	Fig. 1	BLRS06392B	12929.00	120.00	Deposited:
Sr. No.	Section 1	Trausaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	30-Jun-2021	F	02-Aug-2021		12929.00	130.00	130.00
Sr. No.			f Deductor		TAN of Deductor	******	Total Tax Deducted#	Total TDS Deposited
3	Carlotte Control of President Control	IINDRA HOLIDAYS	& RESORTS INDIA L	IMITED	CHEM02211G	81070.00	811.00	811.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	26-Aug-2021	F	07-Nov-2021		81070.00	811.00	811.00
r. No.		الرواق المحاولة والأرابة والأرابة	Deductor	TWEET WE HAVE	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted#	Total TDS Deposited
4	As your restriction of the second second	SHRIRAM TRANSPO	RT FINANCE COM I	.TD	CHES00900E	. 940.00	10,00	10.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1 .	194C	0.7-Jan-2022	F	23-May-2022		540.00	6.00	6.00
	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
5	194C	07-Jan-2022	F	23-May-2022	-	540.00	6.00	6.00
6	194C 194C	07-Jan-2022	F	. 23-May-2022	Ģ	-540.00	-6.00	-6.00
7	194C	07-Jan-2022	F	23-May-2022		540.00	6.00	6.00
8	194C	07-Jan-2022	F	23-May-2022	. G	-540.00	-6.00	-6.00
9	194C	07-Jan-2022 07-Jan-2022	F	23-May-2022		540.00	6.00	6.00
10	194C	07-Jan-2022	F	23-May-2022	G	-540.00	-6.00	-6.00
it No.	17-18	Oxformation program and progra	F	23-May-2022	-	400.00	4.00	4.00
	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted#	Total TDS Deposited
5		HLUWALIA CONTR			DELA01095D	66000.00	1320,00	1320.00
n No.	Section 1		Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JA	27-Feb-2022	F	03-Jun-2022	-	66000.00	1320.00	1320.00
n No.		Name of	Deductor		TAN of Deductor	Total Amount Paid/	Total Tax Deducted#	Total TDS
.6	PUNI	E SOLAPUR EXPRES	SWAYS PRIVATE LII	MITED	DELP15442A	Credited		Deposited
ir. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	26470,00 Amount Paid / Credited	Tax Deducted ##	267.00 TDS Deposited
1	194C	31-Mar-2022	F	09-May-2022		3140.00	32.00	( d ) ( l ) (

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 IN	NDUSTRIES LIMITE	D	HYDP00534C	356986.00	3570.00	3570.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid /	Tax Deducted ##	TDS Deposited
						Credited		
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 AGR	OVET LIMITED		KLPG01006F	149121.00	149,00	149,00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid /	Tax Deducted *#	TDS Deposited
	1010	21.16. 2000		20.35		Credited		
2	194Q .	01-Mar-2022	F	29-May-2022		94700.00	95.00	95.00
3	194Q 194Q	01-Jan-2022 24-Dec-2021	F	29-May-2022 27-Mar-2022	-	28421.00 5000.00	28.00	28.00
4	194Q 194Q	22-Sep-2021	. P	27-Mar-2022	-	21000.00	5.00 21.00	5.00
Sr. No. /	17-10	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	f Deductor	27 Mar-2022	TAN of Deductor	Total Amount Paid/	Total Tax Deducted*	21.00 Total TDS
						Credited		Deposited
9.	JAWAHA	R SHETKARI SAHAK	ARI SAKHAR KARI	KHANA LTD.	KLPJ00631B	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	P.F.	06-Jun-2022		29865.00	598.00	598.00
Sr. No.		Name o	Deductor		TAN of Deductor	Total Amount Paid/	Total Tax Deducted*	Total TDS
10	OFFICE O	THE EVECUTIVE EN	LANGED ELECTEDA		W POSSIBLE	Credited		Deposited
10.	OFFICEO	F THE EXECUTIVE EN KOLI	HAPUR	CAL DIVISION	KLPO00173F	5360362.00	53602.00	53602.00
Sr. No.	Section 4	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credifed	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2022	and 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	in the second	.04-May-2022		337229.00	3372.00	3372.00
4	194C	31-Mar-2022	r 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	r in	04-May-2022		347341.00	3473.00	3473.00
7	194C	31-Mar-2022	r	04-May-2022	1 12 2	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	τ -	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 o	f Deductor		TAN of Deductor,	Total Amount Paid	Total Tax Deducted#	Total TDS
11		SHIVAJI UNIVERS	SITY, VIDYANAGAI	**************************************	KLPS04909C	Credited 431783,00	8636.00	Deposited 8636.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid /	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2022	F	05-Jun-2022		Credited 431783,00	8636.00	8636.00
Sr. No.		STATE OF STREET, LANSING THE PARTY OF THE PA	f Deductor	A Critical Control	TAN of Deductor	Total Amount Paid/	Total Tax Deducted#	Total TDS
2. 3.401						Credited		Deposited
12			A 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
l	194C	31-Oct-2021	F .	06-Feb-2022	-	99394.00	994.00	994.00
2	194C	31-Oct-2021	Į.	. 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 o	Defluctor		TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted#	Total TDS Deposited
13		AEROVENT PROJEC	CTS PRIVATE LIMIT	ED	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	194ЈВ	31-Jan-2022	F	04-May-2022		, 7500.00	750.00	750.00
2	194JB	16-Oct-2021	F	18-Jan-2022		3500.00	750.00	750.00 350.00
3	194JB	16-Oct-2021	F	18-Jan-2022		4000.00	400.00	400.00
	1		L		1	7000.00	400.00	400.00

Sr. No.		وزير والتشويد الباكنة	of Deductor		TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted,*	Total TDS Deposited
Sr. No.	Section 1	TO SEE THE PARTY OF THE PARTY O	N LIFE AMC LIMIT	T.	MUMB05956G	112.00	0.00	0.0
SI. 140,	Section 2	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	0.0
Sr. No.	17 11 17 19	Name	of Deductor		TAN of Deductor	Total Amount Paid/	Total Tax Deducted*	Total TDS
15		PODAR EDUCATIO	N AND SPORTS TRU		MUMP22354D	Credited	17.17.	Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid /	251.00	231.0
i	194C					Credited	Tax Deducted ##	TDS Deposited
2	194C	31-Mar-2022 20-Nov-2021	F	05-Jun-2022		5000.00	50.00	50,0
3	194C	29-Oct-2021	F	03-Feb-2022	÷	5000.00		50.0
Sn No.	AN CONTRACT		Deductor	03-Feb-2022	TAN of Deductor	13050.80	121.00	. 131.0
					TAIN OF Deductor	*Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited
16	OF COMPANY OF THE PARTY OF THE	ENVION WIND TECHN	The state of the s	IMITED	MUMS89821E	269794.00	863.00	863.00
Sr. No.	Section !	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid /	Tax Deducted ##	TDS Deposited
1	194Q	. 31-Mar-2022	F	04-Jun-2022	-	Credited 1150.00	1.00	
2	194C	24-Feb-2022	F	04-Jun-2022	-	9000.00	90.00	1.00
3	194Q	11-Feb-2022	F	04-Jun-2022	-	98900.00	99.00	90.00
4	194Q	10-Jan-2022	. F	04-Jun-2022	-	12444.00	12.00	99.00
5	194C	. 10-Jan-2022	F	04-Jun-2022		48000.00	480.00	480.00
7	194C	30-Nov-2021	F	03-Feb-2022		9000.00	90.00	90.00
Sr. No.	194Q	29-Sep-2021	F.	04-Nov-2021		91300.00	91.00	91.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Nameo	Deductor ( )		TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted#	Total TDS
17		SENVION INDIA WINI	POWER SERVICES	LLP ,	MUMS91369F	18200.00	18.00	Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid /	Tax Deducted ##	18.00
- 1	194Q	10-Aug-2021				Credited		TDS Deposited
Sr. No.	19 17	TOTAL CONTRACTOR STOCKED TO STOCK	Deductor	01-Nov-2021	0.5	18200.00	18.00	18.00
, Line				18.77 (0.00)	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted # 7	Total TDS
18		ING AND WILSON RE	NEWABLE ENERGY	Y LIMITED	MUMS95079F	314157,42	2097.37	Deposited 2097,37
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	* Amount Paid /	Tax Deducted #	TDS Deposited
1	194Q	24-Mar-2022	1°	13-May-2022		Credited	1.3-125	2. Deposited
2	. 194Q	24-Mar-2022	F	13-May-2022	• •	26138.20	26.14	26.14
3	194Q	24-Mar-2022	F	13-May-2022	- <del> </del>	45388.92	45.39	45.39
4	. 194Q	24-Mar-2022	F	13-May-2022		19350.00 25064.30	19.35	19.35
. 5	194C	24-Sep-2021	r sta	31-Dec-2021	-	11000.00	25.06	25.06
6	194C	31-Aug-2021	r	31-Dec-2021	•	10643.00	106.43	110.00
7	194C	19-May-2021	F	10-Oct-2021		2102.00	21.00	21.00
9	194C	18-May-2021	ŀ	10-Oct-2021		21739.00	217.00	217.00
10	194C 194C	14-May-2021	F	10-Oct-2021	-	58929.00	589.00	589.00
11	194C	13-May-2021 13-May-2021	F	10-Oct-2021		8284.00	83.00	83.00
12	194C	30-Apr-2021	F F	10-Oct-2021	- 1	. 18664,00	187.00	187.00
13	194C	26-Apr-2021	F	10-Oct-2021 10-Oct-2021	•	33532.00	335.00	335,00
St. No.		THE RESIDENCE OF STREET, SHE WAS ASSESSED.	Deductor	10-10-11-2021	TAN of Deductor	33323.00	333.00	333.00
10	and a state of the				Assist of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
19. Sr No.	Contlant	COLUMN TO THE REAL PROPERTY OF THE PARTY OF	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 /	Tax Deducted ##	TDS Deposited
. 1	194C	19-Jul-2021	F	16-Nov-2021		- Credited		
2 -	194C	19-Jul-2021	F	16-Nov-2021		32500.00 36000.00	325.00	325.00
Sr. No.		Name of	Deductor		TAN of Deductor	Total Amount Paid/	360.00 Total Tax Deducted#	360.00
20	and the same of the same	ENDURANCE TECH	NOLOGIES IN VIZ			'Gredited	AAAA TAX Beducien	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*		NSKE00384G	469166.64	5780.00	5780.00
			2 2 2 2 AVIII &	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
3	194C	31-Mar-2022	F	31-May-2022	-	6000.00	60.00	60.00
4	194C	31-Mar-2022	F :	31-May-2022		43444.08	435.00	435.00
5.	194C	31-Mar-2022	F	31-May-2022		7942.44	80.00	80.00
6	194C	31-Mar-2022 31-Mar-2022	F	31-May-2022	]	35730.00	358.00	358.00
7	194C	31-Mar-2022	F F	31-May-2022		1804.28	19.00	19.00
.8	194C	31-Mar-2022	F	31-May-2022		10398.00	104.00	104.00
.9	194C	28-Mar-2022	. F	31-May-2022		10861.00	109.00	109.00
		- 4 - 4		31-May-2022		4600.00	46.00	46.00

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	600,000
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	Г	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.	Kirk Maria (Maria)	Name of	Deductor		TAN of Deductor *	Total Amount Paid/	Total Tax Deducted#	Total TDS
Asset in				./0	Newwood	Gredited	5256.00	Deposited
21	germanika sprant andrara	Para establica de la reconstrucción de la companya del companya de la companya de la companya del companya de la companya de l	JSTRIES PVT LTD -N	THE RESERVE OF THE PARTY OF THE	NSKV01086B	234780.00	5256.00	5256.00
Sr. No.	Section !	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2022	F .	06-Jun-2022	-	53780.00	1076.00	1076.00
2	194ЈВ	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.		Name o	f Deductor		TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted#	Total TDS Deposited
22		CONTR COLDONAT	ION PRIVATE LIMIT	CD.	PNEC05734B	19329.90	193.00	193.00
22		STORES TO COMPANY TO ANGEST PARTY	and the commence of the contract of the contra	Date of Booking	Remarks**	Amount Paid /	Tax Deducted ##	TDS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Kemarks	Credited	rax beducted	1103 Deposited
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	read .	14-Jul-2021		3555.10	36.00	36.00
4 .	194C	30-Apr-2021	- The F	14-Jul-2021		. 2294.90	23.00	23.00
5	194C	26-Apr-2021	h. Radio	14-Jul-2021		4500.00	45.00	. 45.00
6	194C	23-Apr-2021	F F	14-Jul-2021		1934.70	19.00	19.00
7	194C	22-Apr-2021	1	14-Jul-2021		1800.00	18.00	18.00
8	194C	22-Apr-2021		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.		THE RESERVE OF THE PROPERTY OF	f Deductor		TAN of Deductor	Total Amount Paid	Total Tax Deducted #	Total TDS
	The and the	r Kuri di				Credited		Deposited
23	CRI	ESCENT INDIA MED	ICAL EDUCATION	TRUST	PNEC06764C	30000.00	3000.00	3000.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194ЈВ	16-Dec-2021	F	05-Feb-2022		15000.00	1500.00	1500.00
1	194JB 194JB	16-Dec-2021	I. I.	03-Aug-2021		15000.00	1500.00	1500.00
2	194318	NAME OF TAXABLE PARTY OF THE PARTY OF THE PARTY OF THE PARTY.	F Deductir	03-Aug-2021	TAN of Deductor.	Total Amount Paid/	Total Tax Deducted	Total TDS
Sr. No.		entile (	ii ticunciii			Credited		Deposited
24		FABINDIA OV	ERSEAS PVT LTD		PNEF00472D	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
,	194C	09-Dec-2021	F	28-Jan-2022		3200.00	32.00	32.00
Sr. No.	194C	AND AND ASSESSMENT OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE	of Deductor	2003411-2022	TAN of Deductor	Total Amount Paid	Total Tax Deducted#	Total TDS
Stringer		to the	, i avequetos		practice production	Credited		Deposited
25	F	AT INDIA AUTOMO	BILES PRIVATE LIN	MITED	PNEF01278E	217000.00	12097.00	12097.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JB	11-Feb-2022	i i	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
St. No.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Name	of Deductor	11	TAN of Deductor	Total Amount Paid/	Total Tax Deducted#	Total TDS
	بالخرارات أعرابات	للمتمر عشمان فالمعرضين إكانا				Credited	بالأرف والمفرد بالمتحدد والمتكالك	Deposited
26 Sr. No.	Section 1	OVIND MILK AND N Transaction Date	MILK PRODUCTS PV  Status of Booking*	T LTD  Date of Booking	PNEG05121E Remarks**	12524.00 Amount Paid /	Tax Deducted ##	TDS Deposited
5t, 190.	Section .	transaction Date	Dinas di Donanig"	. Date of Dooking	Acmarks	Credited	And Accounting	. E. Deposited
. 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.		Name	of Deductor		TAN of Deductor		Total Tax Deducted*	Total TDS
27	N. 19		LIMITED		PAIETOOOOD	Credited	10000	Deposited
27	de la migra	experience of the party of the contract of the	LIMITED	Doese by 1	PNEI00099B	12841.00	and the formation of the contract of the contr	129.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid /	Tax Deducted ##	TDS Deposited

ministra un	iom stanio	TEAT IN MERCHANISM AND	apportunity and make a second					
						Credited		
. 1 .	194C	31-Dcc-2021	F	05-Feb-2022	1	2871.00	29.00	29.00
- 2	194C	31-Aug-2021	F.	07-Nov-2021	-	9970.00	100.00	100.00
Sr. No.		Named	d Deductor		TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted	Total TDS Deposited
28	l'ann Augustine	INLED LI	GHTING LLP		PNEI07260B	9420.00	94.00	94.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	01-Jan-2022	F	01-Jun-2022	-	1680.00	17.00	17.00
2	194C	06-Jul-2021	Į.	24-Oct-2021	-	7740.00	77.00	77.00
Sr. No.			L Deductor		TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
29	SAMUDRA ELECTRONIC SYSTEMS PVT LTD		LTD	PNES00447G	2889465.00	57793.00	57793.00	
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
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
Sr. No.		Name o	f Deductor		TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted#	Total TDS Deposited
30	TATHASTU		PNET05846B	99000:00	990,00	990.00		
šr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	14-Feb-2022	F	27-May-2022		99000.00	990.00	990.00

No. Section 1 Transaction Date Date of Booking Remarks** Amount Paid/Credited Tax Deducted ## TDS Deposited		TAN of Deductor	Potal Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited

ART A2 - Defails of Tax Deducted at Source on Sale of Immovable Property u/s 1941A/TDS on Rent of Property u/s 1941B / TDS on payment to resident contractors and professionals u/s 04M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. Nol	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Transac	tions Present	Gross Total Aeross Deductor(s)				

ART B - Details of Tax Collected at Source

Sr. No. Section 1 Transaction Date Status of Booking* Date of Booking Remarks** Amount Paid/ Tax Collected ** TCS Described	Sr. No.		Name	of Collector		TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected *	Total TCS Deposited
Debiled Debiled	Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**		Tax Collected ++	TCS Deposited

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

St. Major <sup>3</sup> Minor <sup>2</sup> Tay Surcharas Education		•
No. Head Head Tax Surcharge Education	Penalty, Interest Others Total Tax BSR Code Dat	e of Challan Remarks**
The second secon	Dep	
o Transactions Present		Number

ort D - Details of Paid Refund

Sr. Assessment Year	Made Refund Issued	Varure of Refund Amount of Re	fund Interest	B-1 - C B	
No. The state of the state of	<b>"阿姆尔克斯斯"。"阿姆斯尔",</b>			Date of Payment	Remarks
o Transactions Present	The state of the s				

rt E - Details of SFT Transaction

Transaction	Availe of Set Fuer	Transaction Date	Amount (Rs.)	Remarks*
SFT-012 Purchase or Sale of Immovable Property	JOINT SUB REGISTRAR CLASS 2 SATARA I, HAJERI BANGLO 507 POWAI NAKA IN TAHASIL COMPOUND, SATARA, MAHARASHTRA, INDIA, 415002	06-Sep-2021	3000000.00	0

tes for SFT: -

tes for SF1; -Amount shown for SFT-005 and SFT-010 is as per below formula;-gregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

RTF - 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 IM (For Buyer/Tenant of Property Payer of resident contractors and professionals)

Sr. Acknowledgement Name Of Deductee No. Number	PAN of Deducted	Transaction Date	Total Transaction •	Total TDS Deposited***	Total Amount ###   Deposited other
		Maria de la companya			than TDS