

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

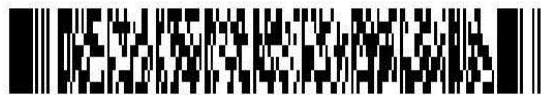
PAN	BDCPP6280R		
Name	VIJAY AJABARAO PAWAR		
Address	S.NO.186/1, EKTA COLONY , NEAR SHRI DATTA TEMPLE , ALANDI ROAD , BHOSARI , PUNE , 19-Maharashtra , 91-India , 411039		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	353016900310722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,98,180
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	8,155
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 8,160
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 31-07-2022 14:37:14 from IP address 103.110.241.30 and verified by VIJAY AJABARAO PAWAR having PAN BDCPP6280R on 31-07-2022 14:37:11 using paper ITR-Verification Form /Electronic Verification Code XULTNC5DPI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BDCPP6280R0435301690031072298DA6C6C2EB084BA0E56078C8D82198B7F521793

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : VIJAY AJABARAO PAWAR
Father's Name : AJABARAO PAWAR
Mobile No. : 9767762597
Address : S.NO.186/1, EKTA COLONY
 NEAR SHRI DATTA TEMPLE
 ALANDI ROAD
 BHOSARI, PUNE - 411 039

P. Y. : 2021-2022
P.A.N. : BDCPP 6280 R
E-mail id : checkmate80p@gmail.com
D.O.B. : 17-May-1980
Status : Individual

Aadhaar : 3339 2514 1258

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		5,10,180	
<i>Income chargeable under the head "Business and Profession"</i>				5,10,180
				5,10,180
■ Gross Total Income				
<i>Deductions under Chapter VI-A</i>				
80D: Medical Insurance Premia	2			12,000
				4,98,180
■ Total Income				
<i>Tax on total income</i>				12,409
Rebate u/s 87A				12,409
Tax after rebate				0
TDS	3		8,155	
Total prepaid taxes				8,155
				8,160

Schedule 1

Presumptive Profits-u/s 44AD

	Turnover / Receipts	%	Profits
Checkmate Office Solution	28,75,876	17.74	5,10,180

Schedule 2

**80D-Medical Insurance Premium/Contribution,
Medical expenses, etc.**

	Insurance Premium	Medical expenses	Health check-up
<i>In respect of Parents</i>			
<i>In respect of Self / Family</i>			
Others	12,000		
Total	12,000		
Total Deductible amount	12,000		

Schedule 3*TDS as per Form 16A*

<u>Deductor, TAN</u>	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
Badve Autocomps Pvt Ltd, TAN- PNEB02372G	1,048	1,048	1,04,800
Badve Engineering Limited, TAN- PNEB08175G	1,450	1,450	1,45,000
Endurance Technologies Limited, TAN- NSKE00384G	3,377	3,377	3,37,266
Minda Vast Access Systems Private Limited, TAN- PNEM16381B	661	661	66,095
Pimpri Chinchwad Education Trust, TAN- PNEP02608E	1,069	1,069	1,25,073
Q-tork Automation Private Limited, TAN- PNER13700B	550	550	55,000
<i>Total</i>	<u>8,155</u>	<u>8,155</u>	<u>8,33,234</u>

Bank A/c for Refund: The Saraswat Co-Op. Bank Ltd 440100100000607 IFSC: SRCB0000440

Date : 31-Jul-2022
Place : PUNE

(VIJAY AJABARAO PAWAR)

CHECKMATE OFFICE SOLUTIONS

PROP:- MR. VIJAY AJABARAO PAWAR
ADDRESS: S.NO.186/1, EKTA COLONY, NEAR SHRI DATTA TEMPLE
ALANDI ROAD, BHOSARI, PUNE - 411039

TRADING, PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED 31ST MARCH' 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	9,22,781.00	By Gross Sales - GST 18%	28,75,876.00
To Gross Purchases GST	14,36,427.00	By Closing Stock	9,46,123.00
To Wages & Salary Paid	3,10,240.00		
To Power & Fuel	14,166.00		
To Gross Profit b/d	11,38,385.00		
	38,21,999.00		38,21,999.00
To Office Rent Paid	54,000.00	By Gross Profit B/F	11,38,385.00
To Postage & Telephone	3,685.00		
To Printing & Stationery	4,121.00		
To Bank Charges	3,671.86		
To Interest on Loan	26,693.00		
To GST Paid	4,39,422.00		
To Traveling & Petrol Expenses	24,169.00		
To Repairs & Maintenance - Vehicles	10,420.00		
To Professional Fees Paid	10,000.00		
To Depreciation on Fixed Assets	52,022.74		
To Net Profit (Transferred to Capital A/c)	5,10,180.40		
Total - Rs.	11,38,385.00		11,38,385.00

As per books of accounts provided to us.

For Checkmate Office Solutions

Proprietor

CHECKMATE OFFICE SOLUTIONS

PROP:- MR. VIJAY AJABARAO PAWAR
ADDRESS: S.NO.186/1, EKTA COLONY, NEAR SHRI DATTA TEMPLE
ALANDI ROAD, BHOSARI, PUNE - 411039

CAPITAL ACCOUNT OF MR.VIJAY AJABARAO PAWAR AS ON 31ST MARCH'2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Drawings Account	2,96,845.46	By Opening Balance	14,06,098.46
To Balance b/d	16,19,433.40	By Net Profit	5,10,180.40
Total - Rs.	19,16,278.86		19,16,278.86

BALANCE SHEET AS AT 31ST MARCH 2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL ACCOUNT:</u>		<u>FIXED ASSETS:</u>	
Mr. Vijay A. Pawar	16,19,433.40	Furniture & Fixtures	32,284.00
<u>CURRENT LIABILITIES & PROVISIONS</u>		Less: Depreciation	3,228.00
Sundry Creditors	2,49,094.00		29,056.00
Wages & Salary Payable	25,850.00	Motor Cycle	14,987.00
VAT Payable - 17-18	21,667.00	Less: Depreciation	2,248.00
Shop Rent Payable	4,500.00		12,739.00
Power & Fuel Payable	1,181.00	Computers & Equipments	4,537.50
Professional Fees Payable	10,000.00	Less: Depreciation	1,361.50
<u>LOANS (LIABILITY)</u>			3,176.00
HDFC Bank Car Loan	2,09,771.00	Mobile Handsets	4,437.00
		Less: Depreciation	666.00
			3,771.00
		Maruti Swift Car	5,93,589.84
		Less: Depreciation	44,519.24
			5,49,070.60
		<u>CURRENT ASSETS & DEPOSITS</u>	
		Office Deposits	15,000.00
		Sundry Debtors	5,18,969.00
		Closing Stock	9,46,123.00
		Income Tax - TDS (AY 22-23)	8,155.00
		Bank Accounts	33,996.80
		Cash in Hand	21,440.00
TOTAL - RS.	21,41,496.40		21,41,496.40

As per books of accounts provided to us.

For Checkmate Office Solutions

Proprietor