

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	AEIPN9556J		
Name	VINOD ANKUSH NANNAWARE		
Address	MANJIRA NIWAS , PLOT NO 42 , BAPU NAGAR , POST WADGAON, RANJANGAON S.P , AURNAGABAD , 19- Maharashtra , 91-India , 431001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	230955490290722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		6,74,640
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	49,325
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	49,325
	Taxes Paid	7	1,00,080
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 50,760
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 29-07-2022 14:18:18 from IP address 103.94.59.60 and verified by VINOD ANKUSH NANNAWARE having PAN AEIPN9556J on 29-07-2022 14:18:16 using paper ITR-Verification Form /Electronic Verification Code XU9TWFL35I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AEIPN9556J0423095549029072274F667509DF7F62B1FF93FF762865D4B809D7A8A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



व. संतार

A.Y. 2022-2023

Name : VINOD ANKUSH NANNAWARE
 Father's Name : ANKUSH NANNAWARE
 Address : MANJIRA NIWAS,
 PLOT NO 42,
 BAPU NAGAR
 POST WADGAON, RANJANGAON S.P,
 AURNAGABAD - 431 001

P. Y. : 2021-2022
 P.A.N. : AEIPN 9556 J
 D.O.B. : 01-Aug-1977
 Status : Individual

Aadhaar: 9180 706 6 29

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		8,28,159	
<i>Income chargeable under the head "Business and Profession"</i>				8,28,159
Gross Total Income				
<i>Deductions under Chapter VI-A</i>				
80D: Medical Insurance Premia	2		28,560	
<i>Investment u/s 80C, CCC, CCD</i>				
Life insurance premium	3	44,533		
Tuition fees		80,430		
<i>Deduction subject to ceiling u/s 80CCE</i>			1,24,963	1,53,523
Total Income				
Total income rounded off u/s 288A				6,74,636
<i>Tax on total income</i>				6,74,640
Add: Cess				47,428
Tax with cess				1,897
Net Tax				49,325
TDS	4		1,00,080	
Total prepaid taxes				1,00,080
Refund Due				
				50,760

Schedule 1

Presumptive Profits-u/s 44AD

@ 6% profit case (if received by A/c payee
 Cheque/DD/ECS/other Electronic modes within due date)
 SALES TURNOVER

	Turnover / Receipts	%	Profits
SALES TURNOVER	92,31,066	8.97	8,28,159

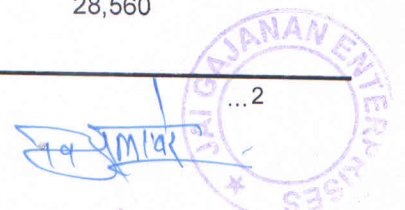
Schedule 2

**80D-Medical Insurance Premium/Contribution,
 Medical expenses, etc.***In respect of Parents*

Senior Citizen (Resident)

	Insurance Premium	Medical expenses	Health check-up
Senior Citizen (Resident)		28,560	

...2



JAY GAJANAN ENTERPRISES
PROP. VINOD ANKUSH NANNAWARE
MANJIRI NIWAS, PLOT NO. 42, RANJANGAON S. P., WALUJ MIDC, AURANGABAD

Income & Expenditure Account for the year ended 31.03.2022

Particulars	Amount	Amount	Particulars	Amount	Amount
To Opening WIP		823521.00	By Gross Receipt From Contract		9231066.25
To Wages		523725.00			
To Material Purchase		7234503.00			
To Superwiser Salary		324000.00	By Closing WIP		935135.00
To Office Rent		108000.00			
To Traveling Expenses		101430.00			
To Printing & Stationary		15860.00			
To Office Electricity Exp.		20268.00			
To Telephone Exps.		17980.00			
To Patrol & Diesel Exp		93684.00			
To Professional Fees		10000.00			
To Misc. Expenses		30130.00			
<u>To Financial Charges</u>		0.00			
- Bank Charges	0.00				
- Interest on Loan	0.00				
To Depreciation		34941.20			
To Net Profit		828159.06			
Total Rs.		10166201.25	Total Rs.		10166201.25

Examined and found correct as per books of accounts & voucher produced before us and report as on even date.

Date:- 22-07-2022
Place:- Aurangabad

Mr. Vinod Nannaware

Proprietor



(Handwritten signature in blue ink)

