

Name of Assessee	INDUSTRIAL LABOUR ASSOCIATES		
Address	FLAT NO 21,SANGHAMITRA CO-OP HOUSING SOC,UPNAGAR,NASHIK ROAD,NASHIK,NASHIK,MAHARASHTRA,422006		
E-Mail	nanda.industrial@gmail.com		
Status	Firm	Assessment Year	2022-2023
Ward	WARD 1(2), NASHIK	Year Ended	31.3.2022
PAN	AAEFI0505L	Partnership Deed	28/10/2012
Residential Status	Resident		
Particular of Business	Service		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Method of Accounting	Mercantile		
A.O. Code	PNE-W-021-02		
GSTIN No.	27AAEFI0505L1ZJ		
Filing Status	Original		
Last Year Return Filed On	24/02/2022	Acknowledgement No.:	251020010240222
Bank Name	HDFC BANK, HDFC BANK,SHOP NO 3,MITHILA APARTMENTS,BYTCO POINT,NASHIK ROADNASHIKMAHARASHTRA422101 ,MICR:422240003, A/C NO:04562020003923 ,Type: Current ,IFSC: HDFC0000456		
Tele:	Mob:9881082777		

Computation of Total Income

Caution

1. AIS report not imported
2. TIS summary not imported

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.1360205) 2117008

Industrial Labour Associates

Profit as per Profit and Loss a/c	1683058
<u>Add:</u>	
Depreciation Debited in P&L A/c	16625
Disallowable under section 36 (Transfer from other information)	497975
Disallowable under section 40 (Transfer from other information)	68685
Total	2266343
<u>Less:</u>	
Interest on IT refund	132710
Depreciation as per Chart u/s 32	16625
	149335
	2117008

Income from Other Sources (Chapter IV F) 132710

Interest From IT Refund	132710
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Gross Total Income 2249718

Total Income 2249718

Round off u/s 288 A 2249720

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%	674916
Health & Education Cess (HEC) @ 4.00%	26997
	701913
T.D.S./T.C.S	2939480
	-2237567
Refundable (Round off u/s 288B)	2237570

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)	2939480
Due Date for filing of Return	October 31, 2022

Details of Depreciation Industrial Labour Associates

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture	10%	19000	0	0	19000	0	0	19000	1900	17100
Computer	40%	9530	0	48908	58438	0	0	58438	13594	44844
Vaccul Cleaner	15%	7542	0	0	7542	0	0	7542	1131	6411
Total		36072	0	48908	84980	0	0	84980	16625	68355

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Axis Bank Ltd	Nashik Road	913020000327184	422211004	UTIB0000629	Current
2	HDFC BANK	HDFC BANK,SHOP NO 3,MITHILA APARTMENTS,BYTCO POINT,NASHIK ROADNASHIKMAHARASHTR A422101	04562020003923	422240003	HDFC0000456	Current(Primary)
3	State Bank of India	Nashik Road	32962836498	422002008	SBIN0001247	Current
4	The Nasik Merchants Co-Op Bank Ltd	Nashik road	CA/43		NMCB0000069	Current
5	Corporation Bank	NASHIK ROAD	133		CORP0001120	Current
6	Corporation Bank	Pithampur Indore	82		CORP0001627	Current

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	27AAEFI0505L1ZJ	AA2704219047475	26-May-2021	April,2021	6484811	6484811
2	27AAEFI0505L1ZJ	AB270621754428X	21-Jul-2021	June,2021	10742184	10742184
3	27AAEFI0505L1ZJ	AA2705218084749	24-Jun-2021	May,2021	12070681	12070681
4	27AAEFI0505L1ZJ	AB2708215517307	27-Sep-2021	August,2021	1932416	1932416
5	27AAEFI0505L1ZJ	AB270721501117J	29-Aug-2021	July,2021	8982064	8982064
6	27AAEFI0505L1ZJ	AB2710215872368	30-Nov-2021	October,2021	15864837.4	15864837.4
7	27AAEFI0505L1ZJ	AC270921308061H	22-Oct-2021	September,2021	17851729	17851729
8	27AAEFI0505L1ZJ	AB270122564532E	21-Feb-2022	January,2022	13933632.6	13933632.6
9	27AAEFI0505L1ZJ	AB270222395955R	19-Mar-2022	February,2022	12494285	12494285
10	27AAEFI0505L1ZJ	AC271221249549Y	21-Jan-2022	December,2021	12829726	12829726
11	27AAEFI0505L1ZJ	AB2711214875519	23-Dec-2021	November,2021	13918415.5	13918415.5
12	27AAEFI0505L1ZJ	AC270322120602P	20-Apr-2022	March,2022	14773791	14773791
	Total				141878572.50	141878572.50

Details of T.D.S. on Non-Salary(26 AS Import Date:01 Sep 2022)

S.No	Head	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Date Of Payment/cr edited	Total Tax deducted	Amount out of (7) claimed for this year	section
1	BP	JINDAL SAW LIMITED	DELS00686A	2337363	31/03/2022	46748	46748	194C
2	BP	JINDAL SAW LIMITED	DELS00686A	5799135	31/03/2022	115983	115983	194C
3	BP	JINDAL SAW LIMITED	DELS00686A	71069	28/02/2022	1422	1422	194C
4	BP	JINDAL SAW LIMITED	DELS00686A	178023	28/02/2022	3561	3561	194C
5	BP	JINDAL SAW LIMITED	DELS00686A	2069671	28/02/2022	41394	41394	194C
6	BP	JINDAL SAW LIMITED	DELS00686A	5187789	28/02/2022	103756	103756	194C
7	BP	JINDAL SAW LIMITED	DELS00686A	2091610	31/01/2022	41833	41833	194C
8	BP	JINDAL SAW LIMITED	DELS00686A	5119457	31/01/2022	102390	102390	194C
9	BP	JINDAL SAW LIMITED	DELS00686A	2019586	31/12/2021	40392	40392	194C
10	BP	JINDAL SAW LIMITED	DELS00686A	5027884	31/12/2021	100558	100558	194C
11	BP	JINDAL SAW LIMITED	DELS00686A	4694438	29/11/2021	93889	93889	194C
12	BP	JINDAL SAW LIMITED	DELS00686A	1843798	29/11/2021	36876	36876	194C
13	BP	JINDAL SAW LIMITED	DELS00686A	3278254	31/10/2021	65566	65566	194C
14	BP	JINDAL SAW LIMITED	DELS00686A	5076022	30/10/2021	101521	101521	194C
15	BP	JINDAL SAW LIMITED	DELS00686A	2066448	30/10/2021	41329	41329	194C
16	BP	JINDAL SAW LIMITED	DELS00686A	2024826	30/09/2021	40497	40497	194C
17	BP	JINDAL SAW LIMITED	DELS00686A	5068093	30/09/2021	101362	101362	194C
18	BP	JINDAL SAW LIMITED	DELS00686A	5390742	31/08/2021	107815	107815	194C
19	BP	JINDAL SAW LIMITED	DELS00686A	69463	31/08/2021	1390	1390	194C
20	BP	JINDAL SAW LIMITED	DELS00686A	176415	31/08/2021	3529	3529	194C
21	BP	JINDAL SAW LIMITED	DELS00686A	2163409	31/08/2021	43269	43269	194C
22	BP	JINDAL SAW LIMITED	DELS00686A	2150146	31/07/2021	43003	43003	194C
23	BP	JINDAL SAW LIMITED	DELS00686A	5284675	31/07/2021	105694	105694	194C
24	BP	JINDAL SAW LIMITED	DELS00686A	5080993	30/06/2021	101620	101620	194C
25	BP	JINDAL SAW LIMITED	DELS00686A	2009957	30/06/2021	40200	40200	194C
26	BP	JINDAL SAW LIMITED	DELS00686A	4892410	31/05/2021	97849	97849	194C
27	BP	JINDAL SAW LIMITED	DELS00686A	1967762	31/05/2021	39356	39356	194C
28	BP	JINDAL SAW LIMITED	DELS00686A	4649191	30/04/2021	92984	92984	194C
29	BP	JINDAL SAW LIMITED	DELS00686A	1788038	30/04/2021	35761	35761	194C
		Sub Total		89576667		1791547	1791547	
30	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	25643	21/03/2022	513	513	194C
31	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	813150	10/03/2022	16263	16263	194C
32	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	85850	10/03/2022	1717	1717	194C
33	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	24881	10/03/2022	498	498	194C
34	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	48385	09/03/2022	968	968	194C
35	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	1169450	09/03/2022	23389	23389	194C
36	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	22578	08/03/2022	452	452	194C
37	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	3450	07/03/2022	69	69	194C
38	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	1247350	04/03/2022	24947	24947	194C
39	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	7849	16/02/2022	157	157	194C
40	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	1049750	10/02/2022	20995	20995	194C
41	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	65526	10/02/2022	1434	1434	194C
42	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	433370	10/02/2022	10545	10545	194C
43	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	1025139	04/02/2022	24585	24585	194C
44	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	22578	04/02/2022	452	452	194C
45	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	266582	24/01/2022	5332	5332	194C

46	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	22578	10/01/2022	452	452	194C
47	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	437403	10/01/2022	438	438	194Q
48	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	23530	10/01/2022	471	471	194C
49	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	437400	10/01/2022	8748	8748	194C
50	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	59650	10/01/2022	1193	1193	194C
51	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	996089	10/01/2022	19922	19922	194C
52	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	265000	10/01/2022	5300	5300	194C
53	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	1256543	10/01/2022	25131	25131	194C
54	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	1396	10/01/2022	28	28	194C
55	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	726939	15/12/2021	14539	14539	194C
56	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	560471	07/12/2021	11212	11212	194C
57	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	72634	07/12/2021	1453	1453	194C
58	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	22578	04/12/2021	452	452	194C
59	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	1260843	03/12/2021	25217	25217	194C
60	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	24681	08/11/2021	494	494	194C
61	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	39241	03/11/2021	785	785	194C
62	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	22578	02/11/2021	452	452	194C
63	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	806964	02/11/2021	16143	16143	194C
64	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	714186	01/11/2021	14287	14287	194C
65	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	1213277	29/10/2021	24266	24266	194C
66	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	256495	29/10/2021	5130	5130	194C
67	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	886178	19/10/2021	17724	17724	194C
68	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	59436	18/10/2021	1189	1189	194C
69	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	870540	12/10/2021	17411	17411	194C
70	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	22445	06/10/2021	449	449	194C
71	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	237045	05/10/2021	4742	4742	194C
72	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	1144547	05/10/2021	22891	22891	194C
73	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	1023238	15/09/2021	20475	20475	194C
74	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	74163	15/09/2021	1484	1484	194C
75	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	385789	15/09/2021	7716	7716	194C
76	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	178733	15/09/2021	3575	3575	194C
77	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	1203998	06/09/2021	24092	24092	194C
78	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	22439	06/09/2021	449	449	194C
79	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	240728	06/09/2021	4815	4815	194C

80	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	360646	06/08/2021	7213	7213	194C
81	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	1014798	05/08/2021	20296	20296	194C
82	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	125000	04/08/2021	2500	2500	194C
83	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	774313	04/08/2021	15494	15494	194C
84	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	22439	04/08/2021	449	449	194C
85	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	1027536	16/07/2021	20561	20561	194C
86	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	711736	13/07/2021	14235	14235	194C
87	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	153873	12/07/2021	3079	3079	194C
88	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	83744	09/07/2021	1675	1675	194C
89	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	22439	06/07/2021	449	449	194C
90	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	268682	05/07/2021	5374	5374	194C
91	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	1428236	05/07/2021	28579	28579	194C
92	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	1072500	14/06/2021	21450	21450	194C
93	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	22450	05/06/2021	449	449	194C
94	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	1168650	03/06/2021	23373	23373	194C
95	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	210429	03/06/2021	4209	4209	194C
96	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	92287	02/06/2021	1846	1846	194C
97	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	589700	02/06/2021	11794	11794	194C
98	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	5679	18/05/2021	114	114	194C
99	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	820100	17/05/2021	16402	16402	194C
100	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	22450	12/05/2021	449	449	194C
101	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	558634	08/05/2021	11173	11173	194C
102	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	106800	08/05/2021	2136	2136	194C
103	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	173532	06/05/2021	3471	3471	194C
104	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	830050	06/05/2021	16601	16601	194C
105	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	94550	17/04/2021	1891	1891	194C
106	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	969927	16/04/2021	19399	19399	194C
107	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	763027	12/04/2021	15261	15261	194C
108	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	21994	06/04/2021	440	440	194C
109	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	938148	05/04/2021	18763	18763	194C
110	BP	MYLAN LABORATORIES LIMITED	HYDM02247A	197489	05/04/2021	3950	3950	194C
		Sub Total		36533124		728516	728516	
111	BP	MOSDORFER INDIA PRIVATE LIMITED	MUMMM31481C	1945024	31/03/2022	38900	38900	194C
112	BP	MOSDORFER INDIA PRIVATE LIMITED	MUMMM31481C	912452	28/02/2022	18249	18249	194C

113	BP	MOSDORFER INDIA PRIVATE LIMITED	MUMM31481C	1038130	31/01/2022	20763	20763	194C
114	BP	MOSDORFER INDIA PRIVATE LIMITED	MUMM31481C	643974	31/12/2021	12879	12879	194C
115	BP	MOSDORFER INDIA PRIVATE LIMITED	MUMM31481C	469311	30/11/2021	9386	9386	194C
116	BP	MOSDORFER INDIA PRIVATE LIMITED	MUMM31481C	506651	31/10/2021	10133	10133	194C
117	BP	MOSDORFER INDIA PRIVATE LIMITED	MUMM31481C	410137	30/09/2021	8203	8203	194C
118	BP	MOSDORFER INDIA PRIVATE LIMITED	MUMM31481C	440649	31/08/2021	8813	8813	194C
119	BP	MOSDORFER INDIA PRIVATE LIMITED	MUMM31481C	226412	31/07/2021	4528	4528	194C
		Sub Total		6592740		131854	131854	
120	BP	SINDIA STEELS LIMITED	MUMS18180B	54500	24/05/2021	1090	1090	194C
		Sub Total		54500		1090	1090	
121	BP	SCITECH SPECIALITIES PRIVATE LIMITED	MUMS57592D	2970	02/09/2021	59	59	194C
122	BP	SCITECH SPECIALITIES PRIVATE LIMITED	MUMS57592D	22768	03/08/2021	455	455	194C
123	BP	SCITECH SPECIALITIES PRIVATE LIMITED	MUMS57592D	38359	05/07/2021	767	767	194C
124	BP	SCITECH SPECIALITIES PRIVATE LIMITED	MUMS57592D	47250	02/06/2021	945	945	194C
125	BP	SCITECH SPECIALITIES PRIVATE LIMITED	MUMS57592D	36300	04/05/2021	726	726	194C
		Sub Total		147647		2952	2952	
126	BP	TUBACEX TUBES AND PIPES PRIVATE LIMITED	MUMT19622B	340083	31/03/2022	6802	6802	194C
127	BP	TUBACEX TUBES AND PIPES PRIVATE LIMITED	MUMT19622B	331179	28/02/2022	6624	6624	194C
128	BP	TUBACEX TUBES AND PIPES PRIVATE LIMITED	MUMT19622B	39717	25/01/2022	794	794	194C
129	BP	TUBACEX TUBES AND PIPES PRIVATE LIMITED	MUMT19622B	377375	25/01/2022	7548	7548	194C
130	BP	TUBACEX TUBES AND PIPES PRIVATE LIMITED	MUMT19622B	326209	31/12/2021	6524	6524	194C
131	BP	TUBACEX TUBES AND PIPES PRIVATE LIMITED	MUMT19622B	366686	18/11/2021	7334	7334	194C
132	BP	TUBACEX TUBES AND PIPES PRIVATE LIMITED	MUMT19622B	391984	22/10/2021	7840	7840	194C
133	BP	TUBACEX TUBES AND PIPES PRIVATE LIMITED	MUMT19622B	333096	22/09/2021	6662	6662	194C
134	BP	TUBACEX TUBES AND PIPES PRIVATE LIMITED	MUMT19622B	199501	08/09/2021	3990	3990	194C
		Sub Total		2705830		54118	54118	
135	BP	NEO WHEELS LIMITED	MUMV10281F	29950	31/03/2022	599	599	194C
136	BP	NEO WHEELS LIMITED	MUMV10281F	7200	31/03/2022	144	144	194C
137	BP	NEO WHEELS LIMITED	MUMV10281F	3850	31/03/2022	77	77	194C
138	BP	NEO WHEELS LIMITED	MUMV10281F	59613	21/03/2022	1192	1192	194C
139	BP	NEO WHEELS LIMITED	MUMV10281F	74235	24/02/2022	1485	1485	194C
140	BP	NEO WHEELS LIMITED	MUMV10281F	90270	28/01/2022	1805	1805	194C
141	BP	NEO WHEELS LIMITED	MUMV10281F	43601	25/01/2022	872	872	194C
142	BP	NEO WHEELS LIMITED	MUMV10281F	43585	30/12/2021	872	872	194C
143	BP	NEO WHEELS LIMITED	MUMV10281F	88583	10/11/2021	1772	1772	194C
144	BP	NEO WHEELS LIMITED	MUMV10281F	60858	10/11/2021	1217	1217	194C
145	BP	NEO WHEELS LIMITED	MUMV10281F	149595	11/10/2021	2992	2992	194C
146	BP	NEO WHEELS LIMITED	MUMV10281F	7200	30/08/2021	144	144	194C
147	BP	NEO WHEELS LIMITED	MUMV10281F	3850	31/07/2021	77	77	194C
		Sub Total		662390		13248	13248	
148	BP	BELLOTA AGRISOLUTIONS AND TOOLS PRIVATE LIMITED	NSKB02804E	56394	31/03/2022	1128	1128	194C

149	BP	BELLOTA AGRSOLUTIONS AND TOOLS PRIVATE LIMITED	NSKB02804E	56394	28/02/2022	1128	1128	194C
150	BP	BELLOTA AGRSOLUTIONS AND TOOLS PRIVATE LIMITED	NSKB02804E	56394	31/01/2022	1128	1128	194C
151	BP	BELLOTA AGRSOLUTIONS AND TOOLS PRIVATE LIMITED	NSKB02804E	56394	31/12/2021	1128	1128	194C
152	BP	BELLOTA AGRSOLUTIONS AND TOOLS PRIVATE LIMITED	NSKB02804E	56394	30/11/2021	1128	1128	194C
153	BP	BELLOTA AGRSOLUTIONS AND TOOLS PRIVATE LIMITED	NSKB02804E	56394	31/10/2021	1128	1128	194C
154	BP	BELLOTA AGRSOLUTIONS AND TOOLS PRIVATE LIMITED	NSKB02804E	33000	31/10/2021	660	660	194C
155	BP	BELLOTA AGRSOLUTIONS AND TOOLS PRIVATE LIMITED	NSKB02804E	56394	30/09/2021	1128	1128	194C
156	BP	BELLOTA AGRSOLUTIONS AND TOOLS PRIVATE LIMITED	NSKB02804E	57026	20/09/2021	1141	1141	194C
157	BP	BELLOTA AGRSOLUTIONS AND TOOLS PRIVATE LIMITED	NSKB02804E	51504	31/07/2021	1030	1030	194C
158	BP	BELLOTA AGRSOLUTIONS AND TOOLS PRIVATE LIMITED	NSKB02804E	47582	30/06/2021	952	952	194C
159	BP	BELLOTA AGRSOLUTIONS AND TOOLS PRIVATE LIMITED	NSKB02804E	51504	31/05/2021	1030	1030	194C
160	BP	BELLOTA AGRSOLUTIONS AND TOOLS PRIVATE LIMITED	NSKB02804E	47582	30/04/2021	952	952	194C
		Sub Total		682956		13661	13661	
161	BP	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	224542	31/03/2022	4491	4491	194C
162	BP	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	290245	30/03/2022	5805	5805	194C
163	BP	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	32514	30/03/2022	651	651	194C
164	BP	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	221591	08/03/2022	4432	4432	194C
165	BP	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	398364	14/02/2022	7968	7968	194C
166	BP	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	78872	14/02/2022	1578	1578	194C
167	BP	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	152069	14/02/2022	3042	3042	194C

168	BP	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	47660	14/02/2022	954	954	194C
169	BP	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	153188	14/02/2022	3064	3064	194C
170	BP	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	72713	01/02/2022	1455	1455	194C
171	BP	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	11168	30/10/2021	224	224	194C
172	BP	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	495831	30/10/2021	9917	9917	194C
173	BP	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	543436	07/10/2021	10869	10869	194C
174	BP	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	96588	23/09/2021	1932	1932	194C
175	BP	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	396713	10/09/2021	7935	7935	194C
176	BP	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	210936	09/09/2021	4219	4219	194C
177	BP	ENDURANCE TECHNOLOGIES LIMITED	NSKE00384G	266952	09/09/2021	5340	5340	194C
		Sub Total		3693382		73876	73876	
178	BP	SHWETA PRINT-PACK PVT LTD	NSKS02511F	571004	31/03/2022	11420	11420	194C
179	BP	SHWETA PRINT-PACK PVT LTD	NSKS02511F	205307	25/03/2022	4106	4106	194C
180	BP	SHWETA PRINT-PACK PVT LTD	NSKS02511F	457076	04/03/2022	9142	9142	194C
181	BP	SHWETA PRINT-PACK PVT LTD	NSKS02511F	446432	06/02/2022	8929	8929	194C
182	BP	SHWETA PRINT-PACK PVT LTD	NSKS02511F	519651	05/01/2022	10393	10393	194C
183	BP	SHWETA PRINT-PACK PVT LTD	NSKS02511F	423706	06/12/2021	8474	8474	194C
184	BP	SHWETA PRINT-PACK PVT LTD	NSKS02511F	475288	10/11/2021	9506	9506	194C
185	BP	SHWETA PRINT-PACK PVT LTD	NSKS02511F	191250	26/10/2021	3825	3825	194C
186	BP	SHWETA PRINT-PACK PVT LTD	NSKS02511F	379268	26/10/2021	7585	7585	194C
187	BP	SHWETA PRINT-PACK PVT LTD	NSKS02511F	486540	05/10/2021	9731	9731	194C
188	BP	SHWETA PRINT-PACK PVT LTD	NSKS02511F	479508	05/09/2021	9590	9590	194C
189	BP	SHWETA PRINT-PACK PVT LTD	NSKS02511F	462484	04/08/2021	9250	9250	194C
190	BP	SHWETA PRINT-PACK PVT LTD	NSKS02511F	387779	05/07/2021	7756	7756	194C
191	BP	SHWETA PRINT-PACK PVT LTD	NSKS02511F	452270	06/06/2021	9045	9045	194C
192	BP	SHWETA PRINT-PACK PVT LTD	NSKS02511F	493300	06/05/2021	9866	9866	194C
		Sub Total		6430863		128618	128618	
		Total		147080099		2939480	2939480	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
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Business	194C	146642696		2939042
Business	194Q	437403	as above as above	438
Total		147080099		2939480

Signature
(NANDA VISHNUDATT PANDEY)
For INDUSTRIAL LABOUR ASSOCIATES
Date-06.09.2022