

Name of Assessee	PARTHKUMAR DASHARATHBHAI PATEL		
Father's Name	DASHARATHBHAI C PATEL		
Address	09,ARJUNPARK SOCIETY,DETROJ ROAD,KADI,KADI,KADI,MEHSANA,GUJARAT,382715		
Status	Individual	Assessment Year	2021-2022
Ward	ITO WD 1 MEHSANA	Year Ended	31.3.2021
PAN	BXBPP4573J	Date of Birth	13/10/1985
Residential Status	Resident	Gender	Male
Nature of Business	CONSTRUCTION-Building completion(06004)		
A.O. Code	GUJ-W-124-01		
GSTIN No.	24BXBPP4573J1Z8		
Filing Status	Original		
Last Year Return Filed On	18/09/2020	Acknowledgement No.:	562099030180920
Aadhaar No:	358816848594	Passport No.:	K9386820
Bank Name	HDFC BANK LTD, KADI BRANCH ,MICR:380240040, A/C NO:03851000022896 ,Type: Saving ,IFSC: HDFC0000385		
Tele:	Mob:8980938333		

Computation of Total Income [As per Normal Provisions]

Caution

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

Income from Salary (Chapter IV A)	166000
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HOTEL SWAGAT AND PARTY PLOT

GANDHINAGAR MANSA HIGHWAY RANDHEJA
GANDHINAGAR GUJARAT-382620

Salary		216000
Less: Standard Deduction u/s 16(ia)		50000
		166000

Income from Business or Profession (Chapter IV D)	451230
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Profit as per Profit and Loss a/c		451230
<u>Add:</u>		
Depreciation Debited in P&L A/c		1637
Total		452867
<u>Less:</u>		
Depreciation as per Chart u/s 32	1637	
		1637
		451230

Gross Total Income	617230
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Less: Deductions (Chapter VI-A)

u/s 80C		
L.I.P.		122446
Tuition Fee		5000
Tuition Fee		5000
Total	132446	

132446

132446

Total Income

484784

Round off u/s 288 A

484780

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

11739

Rebate u/s 87A

11739

0

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

131

-131

Refundable (Round off u/s 288B)

130

Tax calculation on Normal income of Rs 484780/-

Exemption Limit :250000

Tax on (484780-250000) =234780 @5% = 11739

Total Tax = 11739

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

T.C.S. 131

Due Date for filing of Return October 31, 2021

Due date extended to 15/03/2022 Circular No. 01/2022 in F.No:225/49/2021/ITA-II Dt 11-Jan-2022

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
HP PUMP	15%	10915	0	0	10915	0	0	10915	1637	9278
Total		10915	0	0	10915	0	0	10915	1637	9278

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC BANK LTD	KADI BRANCH	03851000022896	380240040	HDFC0000385	Saving(Primary)
2	SHREE KADI NAGARIK SAHAKARI BANK LTD.	KADI	802006001021645		YESB0KNB006	Saving

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	24BXP4573J1Z8	8800000
	TOTAL	8800000

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

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	24BXP4573J1Z8	AA240520627882B	30-Jun-2020	May,2020	0	0
2	24BXP4573J1Z8	AA2404207133111	30-Jun-2020	April,2020	0	0
3	24BXP4573J1Z8	AA240720491728X	18-Aug-2020	July,2020	140000	140000
4	24BXP4573J1Z8	AB240620134278E	31-Jul-2020	June,2020	0	0

NAME OF ASSESSEE : PARTHKUMAR DASHARATHBHAI PATEL A.Y. 2021-2022 PAN : BXBPP4573J
Code :936

5	24BXP4573J1Z8	AB2408200648444	29-Sep-2020	August,2020	465000	465000
6	24BXP4573J1Z8	AA2409204185971	20-Oct-2020	September,2020	1530000	1530000
7	24BXP4573J1Z8	AA241020373352U	10-Nov-2020	October,2020	0	0
8	24BXP4573J1Z8	AA241120751943H	19-Dec-2020	November,2020	1395000	1395000
9	24BXP4573J1Z8	AB240321647246F	22-Apr-2021	March,2021	2955000	2955000
10	24BXP4573J1Z8	AB241220564099B	22-Jan-2021	December,2020	2300001	2300001
Total					8785001.00	8785001.00

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-004 Cash deposit (Other than Current Account)	HDFC BANK LTD , HDFC BANK HOUSE 1 SENAPATI BAPAT MARG LOWER PAREL, MUMBAI, MAHARASHTRA, INDIA, 400013	-	1184000
Total				1184000.00

Details of T.C.S.(26 AS Import Date:30 Nov 2021)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	SANGHI INDUSTRIES LTD	RKTS03552D	131	131
TOTAL				131

Signature
(PARTHKUMAR DASHARATHBHAI PATEL)
Date-03.01.2023

CompuTax : 936 [PARTHKUMAR DASHARATHBHAI PATEL]