

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)				
PAN	ACKPM8485F			
Name	ARIFBHAI TUSABBHAI MARFANI			
Address	OFFICE NO.1,GROUND FLOOR, MARJAN, SHISHUVIHAR CIRCLE, BHAVNAGAR , BHAVNAGAR,Bhavnagar , 11-Gujarat, 91-INDIA, 364001			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	277902381200923	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	5,09,890	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	5,09,890	
	Net tax payable	5	15,057	
	Interest and Fee Payable	6	753	
	Total tax, interest and Fee payable	7	15,810	
	Taxes Paid	8	15,810	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0	
Income Tax Return submitted electronically on <u>20-Sep-2023 20:41:18</u> from IP address <u>103.80.118.86</u> and verified by <u>ARIFBHAI TUSABBHAI MARFANI</u> having PAN <u>ACKPM8485F</u> on <u>20-Sep-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____				
System Generated Barcode/QR Code	 ACKPM8485F032779023812009234d05c6a038cc9ec7c2a69306e61d722b52e51d8b			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Name of Assessee	ARIFBHAI TUSABBHAI MARFANI		
Father's Name	JUSABBHAI ALLARAKBHAI MARFANI		
Address	ASIAN DEVELOPER, OFFICE NO.1, GROUND FLOOR, MARJAN, SHISHUVIHAR CIRCLE, BHAVNAGAR, BHAVNAGAR, Bhavnagar, GUJARAT, 364001		
E-Mail	asiandevlopers20@gmail.com		
Status	Individual	Assessment Year	2023-2024
Ward	WARD 1(1), BHAVNAGAR	Year Ended	31.3.2023
PAN	ACKPM8485F	Date of Birth	14/12/1974
Residential Status	Resident	Gender	Male
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
A.O. Code	GUJ-W-120-1		
GSTIN No.	24ACKPM8485F1Z8		
Filing Status	Original		
Return Filed On	20/09/2023	Acknowledgement No.:	277902381200923
Last Year Return Filed On	14/12/2022	Acknowledgement No.:	845752930141222
Last Year Return Filed u/s	Normal		
Aadhaar No:	677117551244	Mobile No Linked with Aadhaar:	
Bank Name	HDFC BANK LTD, HDFC BANK LTD GROUND AND FIRST FLOOR, LODHAWALA CHAMBER, LOKHAND BAZAR ,MICR:364240004, A/C NO:50100371020192 ,Type: Saving ,IFSC: HDFC0001687		
Tele:	Mob:9825085000		

Computation of Total Income [As per Normal Provisions]

Income from Salary (Chapter IV A) 430000

APNA DEVELOPERS

Employer Status: Other

NAVAPARA ROAD BHAVNAGAR GUJARAT-364001

Salary	480000
Less: Standard Deduction u/s 16(ia)	50000
	430000

Income from Business or Profession (Chapter IV D) 79848

Profit as per Profit and Loss a/c	79848
Total	79848

Income from Other Sources (Chapter IV F) 4032

Interest From Saving Bank A/c(as per Annexure)	3993
Interest From IT Refund	39
	4032

Gross Total Income 513880

Less: Deductions (Chapter VI-A)

u/s 80TTA (Interest From Saving Bank Account.)	3993
--	------

3993

Total Income

Round off u/s 288 A

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

509887

509890

Tax Due	14478
Health & Education Cess (HEC) @ 4.00%	579
	15057
Advance Tax	15000
	57
Interest u/s 234 A/B/C	753
	810
Round off u/s 288B	810
Deposit u/s 140A	810
Tax Payable	0

Tax calculation on Normal income of Rs 509890/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 509890 = 9890 @20% = 1978

Total Tax = 14478

Interest Charged (Rs.)

u/s 234C 753

(66+201+336+150)

Interest calculated upto September,2023, Due Date for filing of Return October 31, 2023

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:19 Sep 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	29/03/2023	40837	HDFC BANK LTD. GOREGAON WEST	15000
2	0510002	18/09/2023	21393	HDFC BANK LTD. NARIMAN POINT	810
Total					15810

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	15057	15.00	2259	0	2200	3	66
2.	Second (Up to Sep)	15057	45.00	6776	0	6700	3	201
3.	Third (Up to Dec)	15057	75.00	11293	0	11200	3	336
4.	Fourth (Up to March)	15057	100.00	15057	0	15000	1	150
Total								753

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
--------	------	---------	------------	---------	-----------	------

NAME OF ASSESSEE : ARIFBHAI TUSABBHAI MARFANI A.Y. 2023-2024 PAN : ACKPM8485F Code :I194,Group Code :G2

1	HDFC BANK LTD	HDFC BANK LTD GROUND AND FIRST FLOOR, LODHAWALA CHAMBER, LOKHAND BAZAR	50100371020192	364240004	HDFC0001687	Saving(Primary)
2	HDFC BANK	HDFC BANK,HDFC BANK LTD GROUND AND FIRST FLOOR, LODHAWALA CHAMBER, LOKHAND BAZAR	50200052410156	364240004	HDFC0001687	Saving
3	STATE BANK OF INDIA	BHAVNAGAR	00000066003326565	364002010	SBIN0060166	Saving

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	24ACKPM8485F1Z8	3560000
	TOTAL	3560000

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	HDFC BANK LIMITED	3849
2	STATE BANK OF INDIA	144
	TOTAL	3993

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	GST purchases	505635		
2	GST turnover	4111000		
3	Interest from savings bank	3993	Interest from saving bank a/c	NIL
	Salary		Salary	480000
	Interest from income tax refund		- Interest from IT Refund	39
	Business receipts		Trading Account->Sales/ Gross receipts of business	3560000
			Profit and Loss	73
			Account->Other income	
			3560073	3560073

Signature
(ARIFBHAI JUSABBHAI MARFANI)

CompuTax : I194 [ARIFBHAI TUSABBHAI MARFANI],Group Code :G2