

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
2021-22

PAN	BLGPP4766G		
Name	BHANUPRASAD MOTIBHAI PATEL		
Address	A-50 CHANKYA PURI RAW HOUSE , B/H GAYATRI TENAMENT , KARAMSAD ROAD , V V NAGAR , 388120		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	675659140131021
Taxable Income and Tax details	Current Year business loss, if any	1	₹ 0
	Total Income		₹ 42,000
	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	₹ 0
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	₹ 0
	Dividend Tax Payable	9	₹ 0
	Interest Payable	10	₹ 0
	Total Dividend tax and interest payable	11	₹ 0
	Taxes Paid	12	₹ 0
	(+)Tax Payable /(-)Refundable (11-12)	13	₹ 0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	₹ 0
	Additional Tax payable u/s 115TD	15	₹ 0
	Interest payable u/s 115TE	16	₹ 0
	Additional Tax and interest payable	17	₹ 0
	Tax and interest paid	18	₹ 0
	(+)Tax Payable /(-)Refundable (17-18)	19	₹ 0

Income Tax Return submitted electronically on 13-10-2021 12:02:59 from IP address 10.1.82.74 and verified by BHANUPRASAD MOTIBHAI PATEL having PAN BLGPP4766G on 13-10-2021 12:06:56 using paper ITR-Verification Form /Electronic Verification Code CNJXRU68HI generated through Digital mode

System Generated

Barcode/QR Code



BLGPP4766G01675659140131021C89E9EC81785F4D282F4EABAE5E40D46901591EC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	BHANUPRASAD MOTIBHAI PATEL		
Father's Name	MOTIBHAI PATEL		
Address	A-50 CHANKYA PURI RAW HOUSE, B/H GAYATRI TENAMENT, KARAMSAD ROAD, V V NAGAR, GUJARAT, 388120		
Status	Individual	Assessment Year	2021-2022
Ward	WARD 1, ANAND ()	Year Ended	31.3.2021
PAN	BLGPP4766G	Date of Birth	05/03/1943
Residential Status	Resident	Sex	Male
A.O. Code	GUJ-W-306-01		
Filing Status	Original		
Last Year Return Filed On	07/01/2021	Serial No.:	120616400070121
Aadhaar No:	300832230638	Passport No.:	
Bank Name	HDFC Bank Ltd, VV NAGAR, A/C NO:12441570003030 ,Type: Saving ,IFSC: HDFC0001244		
Tele:	Mob:9714659009		

Computation of Total Income [As per Normal Provisions]

Income from House Property (Chapter IV C)	42000
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102 RADHA MOHAN COMPLEX

VIDYANAGAR(GUJARAT)

Tenant Name: SHREE JANKI DEVELOPERS

Annual Lettable Value 60000

Rent Receivable 60000

Higher of above

60000

Annual Rental Value u/s 23

60000

Less:

Deduction u/s 24(a)

18000

18000

42000

Income from Other Sources (Chapter IV F)

11445

Interest From Saving Bank A/c

11445

Gross Total Income

53445

Less: Deductions (Chapter VI-A)

u/s 80TTB (Interest From Saving Bank Account & FDR.)

11445

11445

Total Income

42000

Round off u/s 288 A

42000

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

Tax Due (Exemption Limit Rs. 300000)

0

Tax Payable

0

Tax calculation on Normal income of Rs 42000/-

Exemption Limit :300000

Normal income :42000

Assessee is Senior Citizen Individual and there is no Business Income in current financial year. So there is no advance tax liability according to section 207.

Due Date for filing of Return July 31, 2021

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

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

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	24BLGPP4766G1ZV	AA240620621632O	18-Jul-2020	June,2020	15000	15000
2	24BLGPP4766G1ZV	AA240420779200O	02-Jul-2020	April,2020	0	0
3	24BLGPP4766G1ZV	AA2405206929705	02-Jul-2020	May,2020	0	0
4	24BLGPP4766G1ZV	AA240720605196I	20-Aug-2020	July,2020	0	0
5	24BLGPP4766G1ZV	AA240920448896R	12-Oct-2020	September,2020	15000	15000
6	24BLGPP4766G1ZV	AA240820317353L	11-Sep-2020	August,2020	0	0
7	24BLGPP4766G1ZV	AA241120598898R	17-Dec-2020	November,2020	0	0
8	24BLGPP4766G1ZV	AA241020969411O	21-Nov-2020	October,2020	0	0
9	24BLGPP4766G1ZV	AB2412202958644	20-Jan-2021	December,2020	15000	15000
Total					45000.00	45000.00

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Corporation Bank	VALLABH VIDHYANAGAR	4533		CORP0000465	Saving
2	HDFC Bank Ltd	VV NAGAR	12441570003030		HDFC0001244	Saving(Primary)
3	Kotak Mahindra Bank	VV NAGAR, MOTA BAZAR.	08320140029170		KKBK0000832	Saving
4	VVCC BANK	SHREE VALLABH CHAMBERS, OPP. B&B POLYTECHNIC COLLEGE, MOTA BAZAR, VALLABH VIDHYANAGAR - 388120	2023		HDFC0CVVCC B	Saving

Signature
(BHANUPRASAD MOTIBHAI PATEL)

CompuTax : BHANU [BHANUPRASAD MOTIBHAI PATEL]

KIRAN PATEL & CO., CHARTERED ACCOUNTANTS