


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AEHFS6630M		
Name	SHRI GANPATI ESTATE		
Address	102/B,0, H P CHAMBERS, KUTCHERY ROAD, KUTCHERY ROAD , RANCHI , 35-Jharkhand, 91-INDIA, 834001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	655613241240723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	590
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	590
	Net tax payable	5	184
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	184
	Taxes Paid	8	22,400
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 22,220
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>24-Jul-2023 17:12:06</u> from IP address <u>49.37.25.213</u> and verified by <u>SANJAY KUMAR PARASHRAMPURIA</u> having PAN <u>ADBPP8867G</u> on <u>24-Jul- 2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode			
System Generated Barcode/QR Code	 AEHFS6630M056556132412407236555871c4403495fe8cb8958285fd5526eb24f72		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name of Assessee	SHRI GANPATI ESTATE		
Address	102/B,0,H P CHAMBERS,KUTCHERY ROAD,KUTCHERY ROAD,RANCHI,JHARKHAND,834001		
E-Mail	shriganpatiestate2020@gmail.com		
Status	Firm	Assessment Year	2023-2024
Ward	ITO WARD W3(1), RANCHI/	Year Ended	31.3.2023
PAN	AEHFS6630M	Partnership Deed	18/11/2020
Residential Status	Resident		
Particular of Business	Construction Business		
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
Stock Valuation Method	Cost Price or Market Price Whichever is less		
A.O. Code	PTN-W-51-92		
GSTIN No.	20AEHFS6630M1ZW		
Filing Status	Original		
Bank Name	HDFC BANK, 56, CIRCULAR ROAD, RANCHI ,MICR:834240003, A/C NO:59210000001133 ,Type: Current ,IFSC: HDFC0000719		
Tele:	Mob:9431171239		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) 591

SHRI GANPATI ESTATE

Profit as per Profit and Loss a/c 591

Add:

Depreciation Debited in P&L A/c 270776

Interest Paid to Partners 343587

Remuneration Paid to Partners 50000

Total 664954

Less:

Depreciation as per Chart u/s 32 270776

Interest as per Deed u/s 40(b) 343587

614363

50591

Profit Before Remuneration 50591

Remuneration Allowable 50000

591

Gross Total Income

591

Total Income

591

Round off u/s 288 A **590**

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

Tax Due @ 30% 177

Health & Education Cess (HEC) @ 4.00% 7

184

T.D.S./T.C.S 22400

-22216

Refundable (Round off u/s 288B)

22220

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

Non-Salary(as per Annexure) 22400

Due Date for filing of Return July 31, 2023

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
SANJAY KUMAR PARASHRAMPURIA	25.00	25.00	12500	27448	0	1020462
HARI SHANKAR PARASHAMPURIA	25.00	25.00	12500	61844	0	806695
PRAMOD KUMAR PARASHAMPURIA	25.00	25.00	12500	164303	0	1871470
MAYANK PARASHRAMPURIA	25.00	25.00	12500	89992	0	852423
Total			50000	343587	0	4551050

Details of Depreciation SHRI GANPATI ESTATE

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
MOTOR CAR	15%	1791176	0	0	1791176	0	0	1791176	268676	1522500
PLANT AND MACHINERY	15%	0	14000	0	14000	0	0	14000	2100	11900
Total		1791176	14000	0	1805176	0	0	1805176	270776	1534400

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC BANK	56, CIRCULAR ROAD, RANCHI	59210000001133	834240003	HDFC0000719	Current(Primary)

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	20AEHFS6630M1ZW	0
	TOTAL	0

Details of T.D.S. on Non-Salary(26 AS Import Date:21 Jul 2023)

S.No.	Name and Address of the person who deducted the tax	TDS Amount
1	NISHA	7690
2	SUMIT KUMAR SINHA	6180
3	RUNX XXXWAMI	3000
4	ABHXXXXT GUNJAN	1510
5	NIKXXX XINGH	1000
6	SUMIT KUMAR SINHA	510
7	KRIXXXX KUMAR LAL	1510
8	SUMIT KUMAR SINHA	1000
	TOTAL	22400

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
Business		2240000	591	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :591	22400
Total		2240000	591		22400

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	GST purchases	13314999		
2	GST turnover	2240000		
3	Receipts from transfer of immovable property	2240000		
4	Sale of land or building	21723000		
	Business receipts		Profit and Loss Account->Other income	591
				591
				591

Maximum Allowable Salary to Partners

Profit Before Remuneration	50591
Maximum Allowable Salary to Partners	
Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More	<u>150000</u>
Maximum Allowable Salary to Partners	150000
CompuTax :	