


Acknowledgement Number:903686170240724

Date of filing : 24-Jul-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2024-25

PAN	AOYPC9830Q					
Name	VINOD SUGRIV CHOPADE					
Address	S No. 62, Plot No. 03, Flat No. 06, Madhuban Vidya Vihar Colony, Talegaon Badhade , Pune , 19-Maharashtra, 91- INDIA, 410507					
Status	Individual	Form Number	ITR-4			
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	903686170240724			
Taxable Income and Tax Details	Current Year business loss, if any	1	0			
	Total Income	2	11,51,360			
	Book Profit under MAT, where applicable	3	0			
	Adjusted Total Income under AMT, where applicable	4	0			
	Net tax payable	5	86,012			
	Interest and Fee Payable	6	2,785			
	Total tax, interest and Fee payable	7	88,797			
	Taxes Paid	8	88,800			
	(+) 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 electronically transmitted on <u>24-Jul-2024 11:53:38</u> from IP address <u>117.202.205.109</u> and verified by <u>VINOD SUGRIV CHOPADE</u> having PAN <u>AOYPC9830Q</u> on <u>24-Jul-</u> <u>2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TUT9BYUGAI</u> generated through <u>Aadhaar OTP</u> mode						
System Generated Barcode/QR Code						
AOYPC9830Q04903686170240724c9bd28a3fa4d4d50c0c5aa9b08da5c5dd63ee13c						
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU						

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System Generated

Barcode/QR Code



AOYPC9830Q04903686170240724c9bd28a3fa4d4d50c0c5aa9b08da5c5dd63ee13c

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Vinod Sugriv Chopade
 Father's Name : Sugriv Chopade
 Address : S No. 62, Plot No. 03
 Flat No. 06
 Madhuban Vidya Vihar Colony
 Talegaon Badhade, Pune - 410 507

Previous Year : 2023-2024
 PAN : AOYPC 9830 Q
 Aadhaar No. : 7739 2554 5146
 Date of Birth : 07-May-1989
 Status : Individual
 Resident
 Tax u/s 115BAC

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		9,02,584	
<i>Income chargeable under the head "Business and Profession"</i>				9,02,584
■ Income from other sources				
Other Income	2		2,45,800	
Interest income	3		2,980	
<i>Income chargeable under the head "other sources"</i>				2,48,780
■ Total Income				11,51,364
Total income rounded off u/s 288A				11,51,360
<i>Tax on total income</i>				82,704
Add: Cess				3,308
Tax with cess				86,012
TDS / TCS	4			30,220
Balance Tax				55,792
Interest u/s 234B			2,228	
Interest u/s 234C			557	2,785
Net tax payable				58,577
Self-assessment tax paid	5			58,580
■ Balance tax payable				0

Schedule 1

Receipts Mode

	Turnover / Receipts	%	Profits
Others: Business	23,75,220	38	9,02,584

Schedule 2

Income: Other Income

<u>Income details</u>	<u>Amount</u>
Other Income	2,45,800
<i>Taxable income</i>	2,45,800

Schedule 3**Interest income (other than NSC/KVP interest)**

<u>Name of the Bank</u>	<u>Interest</u>
<u>Interest on Time Deposits</u>	
KOTAK MAHINDRA BANK LIMITED	622
<u>Interest on Savings a/c</u>	
RBL BANK LIMITED	792
HDFC BANK LIMITED	773
KOTAK MAHINDRA BANK LIMITED	524
Punjab National Bank	209
ICICI BANK LIMITED	60
Total	2,358
Taxable Interest	2,980

Schedule 4

TDS as per Form 16A

<u>Deductor, TAN</u>	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
Naiknavare Townships Llp, TAN- PNEN09346B	30,220	30,220	15,10,977

Schedule 5**Self Assessment tax paid**

<u>Name of the Bank and BSR Code</u>	<u>Date of deposit</u>	<u>Challan Sl.no.</u>	<u>Amount paid</u>
ICICI Bank - 6390009	24-Jul-2024	08081	58,580

Bank A/cs**Bank Accounts in India**

<u>Bank Name</u>	<u>Account No.</u>	<u>IFS Code</u>	<u>Type of Account</u>
Hdfc bank ltd.	5020004666046 0	HDFC0001797	Savings

Date : 24-Jul-2024

Place : Pune

(VINOD SUGRIV CHOPADE)

M/S PARTH CONSTRUCTION
PROP. Mr. VINOD SUGRIV CHOPADE

S NO 62, PLOT NO 03,
FLAT NO 06,
MADHUBAN VIDYA VIHAR COLONEY,
PUNE - 410507.

PROFIT & LOSS ACCOUNT FOR THE PERIOD DT.01.04.2023 TO 31.03.2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Opening Stock	17,10,240	By, Gross Turnover	23,75,220
To, Purchases	20,17,761	By, Closing Stock	17,10,240
To, Direct Expenses	19,365		
To, Salary & Wages	4,80,000		
To, Power & Fuel	22,153		
To, Employee Welfare	15,699		
To, Depreciation	4,90,198		
To, Site Expenses	25,300		
To, Other Expenses	1,12,400		
To, Net Profit	9,02,584		
TOTAL RS.	40,85,460		40,85,460

As Per Information Given & figures taken
from unaudited books of accounts

For AST & Co.
Chartered Accountants

Ashish S Sarda
Partner

M. No. - 151150

FRN - 136583W

UDIN - 24151150BKBWIW6593

For PARTH CONSTRUCTION

Mr. Vinod Chopdae
Proprietor

M/S PARTH CONSTRUCTION
PROP. Mr. VINOD SUGRIV CHOPADE


S NO 62, PLOT NO 03,
FLAT NO 06,
MADHUBAN VIDYA VIHAR COLONEY,
PUNE - 410507.

BALANCE SHEET AS ON 31.03.2024

CAPITAL & LIABILITIES	AMOUNT		AMOUNT
<u>CAPITAL ACCOUNT :-</u> (As Per Schedule)	43,68,349	<u>FIXED ASSETS :-</u> (As Per Schedule)	28,93,600
<u>LOANS & LIABILITIES</u> Secured & Unsecured	8,34,666	<u>INVESTMENTS :-</u> Investment	3,26,800
<u>CURRENT LIABILITIES</u> Sundry Creditors Provision	4,12,600 35,000	<u>CURRENT ASSETS :-</u> Closing Stock Sundry Debtors Bank Balance Cash	17,10,240 2,12,300 4,56,255 51,420
TOTAL	56,50,615	TOTAL	56,50,615

As Per Information Given & figures taken
from unaudited books of accounts

For AST & Co.
Chartered Accountants


Ashish S Sarda
Partner
M. No. - 151150
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For PARTH CONSTRUCTION

Mr. Vinod Chopdae
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