

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2022-23

PAN	ACCPV5497N		
Name	SUNIL VERMA		
Address	PROP. , LUXMI JEWELLERS , NEAR POLICE STATION, RAILWAY ROAD , GARHSHANKAR , Distt - Hoshiarpur , 26-Punjab , 91-INDIA , 144527		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	269621190300722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,88,450
	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	332
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 330
Accreted Income & Tax Details			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 30-Jul-2022 10:39:41 from IP address 103.41.27.217 and verified by SUNIL VERMA having PAN ACCPV5497N on 16-Aug-2022 using Electronic Verification Code XGMT5AA5WI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ACCPV5497N04269621190300722a010e10dd543336e2fe84b459df6a08123f17aea

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name: SUNIL VERMA	PAN: ACCPV5497N
Father's Name: GOPAL KRISHAN	Asst. Year: 2022-23
Address: PROP., M/S LUXMI JEWELLERS NEAR POLICE STATION, RAILWAY ROAD GARHSHANKAR Distt - Hoshiarpur (Punjab) - 144527	Financial Year: 2021-22 Status: Individual (Male) Res. Status: Resident ITR Form: ITR-4 [Original] Due Date: 31/07/2022
Mobile No: 9915831362 E-Mail: TAXTAX161SINGH@GMAIL.COM	Filing Date: 30/07/2022
Date of Birth: 24/10/1980 Aadhaar No: 3810 3231 7645 Passport:	Ack. No: 269621190300722
Bus. Nature: 09028 : Retail sale of other products n.e.c [Wholesale and retail trade]	Range/Ward:
Bank: PUNJAB NATIONAL BANK IFSC: PUNB0342600 A/c Type: Savings	ECS: Yes
Branch:	A/c No: 3426002100007942

COMPUTATION OF INCOME

Description	Gross	Ded./Exmp.	Taxable	Total
INCOME FROM BUSINESS / PROFESSION				6,54,424
<u>PRESUMPTIVE BUSINESS INCOME U/S 44AD</u>				
M/S LUXMI JEWELLERS				
Gross Receipts @ 8% : 46,74,459				
Net Profit			6,54,424	
Presumptive Income @ 8% : 3,73,957				
INCOME FROM OTHER SOURCES				12,522
Bank Interest : Savings	5,500		5,500	
Bank Interest : FDR	7,022		7,022	
Total	12,522		12,522	
GROSS TOTAL INCOME (GTI)				6,66,946

Deductions under Chapter VI-A

Sec.	Description	Date	Particulars	Gross	Deduction
80C	Life Insurance Premium			1,81,000	1,50,000
80D	Medical insurance premium			23,000	23,000
80TTA	Interest on Savings Account			5,500	5,500
	Total			2,09,500	1,78,500

TOTAL INCOME (GTI - Ded. VI-A)	4,88,446
TOTAL INCOME (ROUNDED OFF)	4,88,450

Tax Calculation

Total Tax					NIL	
Tax Due at Normal Rates			11,923			
Less: Tax Rebate u/s 87A			11,923			
Less: TDS / TCS					332	
Type	Sec.	TAN	Deductor	Income / Amt.Paid	TDS / TCS Claimed	TDS / TCS Credit C/F
TDS	194A	CHEI10045A	INDIAN BANK-AMRITSAR	7,022		
TCS	206CR	JLDS07693A	SANJU VERMA	3,32,076	332	
NET REFUND DUE						330

Financial Particulars of the Business (Presumptive / No books case)

Capital and Liabilities	Amount	Assets	Amount
M/S LUXMI JEWELLERS			
Capital	86,500	Fixed Assets	
Secured Loans		Inventories	
Unsecured Loans		Sundry Debtors	

Signature
(SUNIL VERMA)

Assessee: SUNIL VERMA

Asst. Year: 2022-23

Capital and Liabilities	Amount	Assets	Amount
Advances		Balance with Banks	
Sundry Creditors		Cash Balance	86,500
Other Liabilities		Loans and Advances	
		Other Assets	
Total Capital and Liabilities	86,500	Total Assets	86,500

Information regarding Turnover/Gross Receipts reported for GST


Sr. No.	GSTIN	Business Name	Turnover
1	03ACCPV5497N1ZW		46,74,459
	Total		46,74,459

I, SUNIL VERMA son of Sh. GOPAL KRISHAN holding PAN: ACCPV5497N, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2022-23.

Further certified that I have no foreign income and foreign assets.

I have read and understand the contents and particulars of the computation of income for the year under consideration.

Signature
(SUNIL VERMA)

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	ACCPV5497N		
Name	SUNIL VERMA		
Address	PROP., M/S LUXMI JEWELLERS, NEAR POLICE STATION, RAILWAY ROAD, GARHSHANKAR , Distt - Hoshiarpur , 26-Punjab, 91- INDIA, 144527		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	628595340230723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,41,040
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	21,536
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	21,536
	Taxes Paid	8	21,539
	(+) 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>23-Jul-2023 13:28:14</u> from IP address <u>103.187.97.0</u> and verified by <u>SUNIL VERMA</u> having PAN <u>ACCPV5497N</u> on <u>23-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U7E198EII</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 ACCPV5497N0462859534023072348bbe7fd1f7031232af7d357bc4bde6809065411		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name: SUNIL VERMA	PAN: ACCPV5497N
Father's Name: GOPAL KRISHAN	Asst. Year: 2023-24
Address: PROP., M/S LUXMI JEWELLERS NEAR POLICE STATION, RAILWAY ROAD GARHSHANKAR Distt - Hoshiarpur (Punjab) - 144527	Financial Year: 2022-23 Status: Individual (Male) Res. Status: Resident ITR Form: ITR-4 [Original] Due Date: 31/07/2023 Filing Date: 23/07/2023
Mobile No: 9915831362 E-Mail: TAXTAX161SINGH@GMAIL.COM	Ack. No: 628595340230723
Date of Birth: 24/10/1980 Aadhaar No: 3810 3231 7645 Passport:	Range/Ward:
Bus. Nature: 09028 : Retail sale of other products n.e.c [Wholesale and retail trade]	
Bank: PUNJAB NATIONAL BANK IFSC: PUNB0342600 A/c Type: Savings	ECS: Yes
Branch:	A/c No: 3426002100007942

COMPUTATION OF INCOME

Description	Gross	Ded./Exmp.	Taxable	Total
INCOME FROM BUSINESS / PROFESSION				6,85,136
<u>PRESUMPTIVE BUSINESS INCOME U/S 44AD</u>				
M/S LUXMI JEWELLERS				
Gross Receipts @ 8% : 47,71,369				
Net Profit			6,85,136	
Presumptive Income @ 8% : 3,81,710				
INCOME FROM OTHER SOURCES				18,020
Bank Interest : Savings	8,120		8,120	
Bank Interest : FDR	9,900		9,900	
Total	18,020		18,020	
GROSS TOTAL INCOME (GTI)				7,03,156

Deductions under Chapter VI-A

Sec.	Description	Date	Particulars	Gross	Deduction
80C	Life Insurance Premium			99,000	
80C	Tuition Fee / Children Education			30,000	
	Total			1,29,000	1,29,000
80D	Medical insurance premium			30,000	25,000
80TTA	Interest on Savings Account			8,120	8,120
	Total			1,67,120	1,62,120

TOTAL INCOME (GTI - Ded. VI-A)	5,41,036
TOTAL INCOME (ROUNDED OFF)	5,41,040

Tax Calculation

Total Tax							21,536
Tax Due at Normal Rates							20,708
Education Cess @ 4%							828
Less: TDS / TCS							20,139
Type	Sec.	TAN	Deductor	Income / Amt.Paid	TDS / TCS Claimed	TDS / TCS Credit C/F	
TDS	194A	CHEI10033C	INDIAN BANK-CHANDIGARH	7,532			
TCS	206CL	JLDM00585E	MAKKAR MOTORS PVT LTD.	20,13,900	20,139		
Tax Payable (R/Off)							1,400
Self Asst. Tax Payments							1,400

Signature
(SUNIL VERMA)

Assessee: SUNIL VERMA

Asst. Year: 2023-24

Date	Chq. / Cash	BSR Code	Bank / Branch	Challan No.	Amount
23/07/2023		0240020	CANARA BANK, DELHI CHANDNI CHOWK (KESHAVAPURAM), #625, CHANDNI CHOWK,	02278	1,400
NET TAX PAYABLE					NIL

Financial Particulars of the Business (Presumptive / No books case)

Capital and Liabilities	Amount	Assets	Amount
M/S LUXMI JEWELLERS			
Capital	95,200	Fixed Assets	
Secured Loans		Inventories	
Unsecured Loans		Sundry Debtors	
Advances		Balance with Banks	
Sundry Creditors		Cash Balance	95,200
Other Liabilities		Loans and Advances	
		Other Assets	
Total Capital and Liabilities	95,200	Total Assets	95,200

Information regarding Turnover/Gross Receipts reported for GST

Sr. No.	GSTIN	Business Name	Turnover
1	03ACCPV5497N1ZW	M/S LUXMI JEWELLERS	47,71,369
	Total		47,71,369

I, SUNIL VERMA son of Sh. GOPAL KRISHAN holding PAN: ACCPV5497N, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2023-24.

Further certified that I have no foreign income and foreign assets.

I have read and understand the contents and particulars of the computation of income for the year under consideration.

Signature
(SUNIL VERMA)

Statement of Account No: 05922191033658

Printed By: 5162375

DATE: Jan 24, 2024 11:53:02 AM

Customer Name: SUNIL VERMA SO LATE GOPAL KRISHAN

CKYC No.: XXXXXXXX

Customer Address: S/O GOPAL KRISHAN
88, WARD NO 8 GARHSHANKAR DISTT. HOSHIARPUR
PUNJAB 144527

Branch Address: GARHSHAN KAR RLY ROAD
DISTT- HOSHIARPUR PUNJAB
GARHSHANKAR DISTT. HOSHIARPUR 144527

Branch Contact No.: 01884-282034,501229

Customer Care No.: 1800 1800/1800 2021

IFSC Code: PUNB0017800

MICR Code: 144024651

Acct Currency: INR

Statement for Period : 01-10-2023 to 23-01-2024

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
06-12-2023		4393.00	657061.16 Cr.			INTT. From :-09-2023 to 30-11-2023
08-01-2024		500000.00	1157061.16 Cr.			By CLEARING - 344273
08-01-2024	500000.00		657061.16 Cr.			REJECT:344273:DRAWER SIGNATURE
08-01-2024	295.00		656766.16 Cr.			Chq No.344273 Returning Charges
09-01-2024		500000.00	1156766.16 Cr.			By CLEARING - 344274
11-01-2024		500000.00	1656766.16 Cr.			RTGS IN: SBINR52024011195427977:VEENA KUMARI
16-01-2024	118.00		1656648.16 Cr.			STATEMENT CHARGES
17-01-2024		400000.00	2056648.16 Cr.			By CLEARING - 344279
20-01-2024		500000.00	2556648.16 Cr.			NEFT IN:IDIBH24020402813:M s. LUXMI JEWELLERS
23-01-2024		200000.00	2756648.16 Cr.			BABITA VERMA
23-01-2024		200000.00	2956648.16 Cr.			NEFT IN:SBIN524023895150:VEENA KUMARI
23-01-2024		350000.00	3306648.16 Cr.			RTGS IN: IDIBR52024012337198847:M/s. LUXMI JEWELLERS



Page Total	500413.00	3154393.00
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Grand	500413.00	3154393.00
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पंजाब नैशनल बैंक Punjab National Bank

Branch Office: GARHSHANKAR RAILWAY ROAD IFSC: PUNB0017800
GARHSHANKAR RAILWAY ROAD, PUNJAB - 144527
TEL.: +91-8570992254 E-MAIL: bo0178@pnb.co.in

To
MR SUNIL VERMA
S/O GOPAL KRISHAN
88, WARD NO 8
GARHSHANKAR DISTT. HOSHIARPUR
PUNJAB-144527
INDIA

24-01-2024

Dear Sir/Madam

Account No:05922191033658 of SUNIL VERMA

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 23-01-2024 is RUPEES 3306648.16 /=
(RUPEES Thirty Three Lakh Six Thousand Six Hundred Forty Eight
and Paise Sixteen Paise Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

Branch Manager





ਭਾਰਤ ਸਰਕਾਰ

Government of India



Issue Date: 12/08/2011



ਸੁਨੀਲ ਵਰਮਾ

Sunil Verma

ਜਨਮ ਮਿਤੀ/DOB: 24/10/1980

ਮਰਦ/ MALE

3810 3231 7645

VID : 9113 0252 0192 1242

ਮੇਰਾ ਆਧਾਰ, ਮੇਰੀ ਪਛਾਣ



ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਟੀ

Unique Identification Authority of India

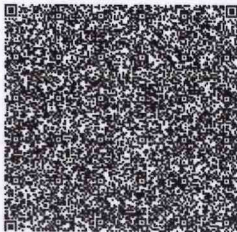


ਪਤਾ:

S/O ਗੋਪਾਲ ਕ੍ਰਿਸ਼ਨ, ੮੮, ਵਾਰਡ ਨੰਬਰ ੮, ਗੜਸੰਕਰ,
ਹੁਸ਼ਿਆਰਪੁਰ,
ਪੰਜਾਬ - 144527

Address:

S/O Gopal Krishan, 88, WARD NUMBER 8,
Garhshankar, Hoshiarpur,
Punjab - 144527



3810 3231 7645

VID : 9113 0252 0192 1242



1947



help@uidai.gov.in



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आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

SUNIL VERMA

GOPAL KRISHAN

24/10/1980

Permanent Account Number

ACCPV5497N

A handwritten signature in black ink, appearing to read 'Sunil Verma', enclosed in a rectangular box.

Signature

