



भारत सरकार
GOVERNMENT OF INDIA



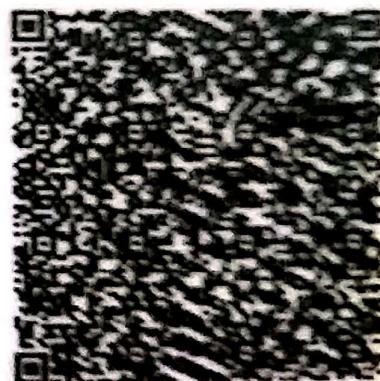
विभा कुमारी मिश्रा

Vibha Kumari Mishra

जन्म तारीख / DOB: 01/06/1976

महिला / FEMALE

8955 1988 9625



माझे आधार, माझी ओळख

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



नाम / Name

VIBHA KUMARI PRABHAT KUMAR
MISHRA

पिता का नाम / Father's Name

SAESH NRAIN DUBEY

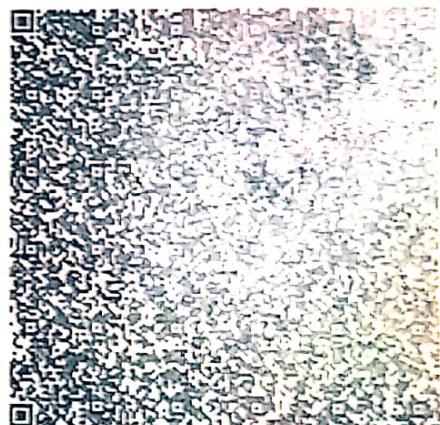
जन्म की तारीख /

Date of Birth

01/06/1976

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

BDOPK9952P



07122018

विभाग मिश्र
हस्ताक्षर / Signature

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं:

आयकर पैन सेवा इकाई, एन एस डी एल
चौथी मंजिल, मंत्री स्टर्लिंग,
प्लॉट नं. 341, सर्वे नं. 997/8,
मॉडल कालोनी, दीप बंगला चौक के पास,
पुणे - 411 016.

*If this card is lost / someone's lost card is found,
please inform / return to :*

Income Tax PAN Services Unit, NSDL
4th Floor, Mantri Sterling,
Plot No. 341, Survey No. 997/8,
Model Colony, Near Deep Bungalow Chowk,
Pune - 411 016.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081
e-mail: tininfo@nsdl.co.in



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पत्ता:

W/O प्रभात कुमार मिश्रा, ए-
403 न्यू सृष्टि गगन विहार
कॉम्प्लेक्स, वसई नालासोपारा
लिंक रोड, मदर मेरी शान्ता
रावळ नालासोपारा इस्ट,
वसई, नालासोपारा इस्ट,
पालघर
महाराष्ट्र, 401209

Address:

W/O Prabhat Kumar Mishra, A
-403 New Srishti Gagan Vihar
Complex, Vasai Nallasopara
Link Road, Near Mother Mary
School Nallasopara East,
Vasai, Nallasopara E, Palghar
Maharashtra, 401209



1947

1800 300 1947



help@uidai.gov.in

www

www.uidai.gov.in

P.O. Box No. 1947,
Bengaluru-560 001

VIBHA KUMARI MISHRA

Period : 01-03-2019 to 31-05-2019
 Cust.Reln.No : 254524712
 Account No : 5412349662
 Currency : INR
 Branch : GOKHIVARE
 Nominee Registered : N

A-403 NEW SRISHTI GAGAN VIHAR
 COMPLEX, VASAI NALLASOPARA LIN
 K ROAD, NEAR MOTHER MERY VASAI
 Palghar - 401209
 MAHARASHTRA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/Deposit (Cr)	Balance
	B/F		0.00(Cr)	0.00(Cr)
01-03-2019	MB:RECEIVED FROM PRABHAT KUMAR MISHR 5012441803	MB-999647843739	10,000.00(Cr)	10,000.00(Cr)
01-03-2019	MB:RECEIVED FROM PRABHAT KUMAR MISHR 5012441803	MB-999647842564	5,626.00(Cr)	15,626.00(Cr)
02-03-2019	MB:PRABHAT	MB-999647751262	5,500.00(Dr)	10,126.00(Cr)
02-03-2019	ECSIDR-BAJAJ FINSERVEBE-KMB		7,249.00(Dr)	2,877.00(Cr)
02-03-2019	IMPS from FINNOVATION DISB Ref 906108318139	IMPS-906108008659	7,203.00(Cr)	10,080.00(Cr)
02-03-2019	MB:RECEIVED FROM PRABHAT KUMAR MISHR 5012441803	MB-999647742704	399.00(Cr)	10,479.00(Cr)
02-03-2019	ECSIDR-BAJAJ FINSERVEBF-KMB		1,943.00(Dr)	8,536.00(Cr)
04-03-2019	ECSIDR-BD-NACH-PaySenseAD-KMB-TXOJ507547		6,008.00(Dr)	2,528.00(Cr)
04-03-2019	MB:RECEIVED FROM PRABHAT KUMAR MISHR 5012441803	MB-999646489154	100.00(Cr)	2,628.00(Cr)
04-03-2019	MB VISHAL Ref 906321221259	IMPS-906321221263	2,500.00(Dr)	128.00(Cr)
13-03-2019	MB:RECEIVED FROM PRABHAT KUMAR MISHR 5012441803	MB-999641845925	1,700.00(Cr)	1,828.00(Cr)
13-03-2019	MB:PAID CARD NUMBER XX1187 CREDIT	VPI-999641845562	1,643.33(Dr)	184.67(Cr)
13-03-2019	MB:PRABHAT	MB-999641845295	68.00(Dr)	116.67(Cr)
16-03-2019	NEFT N075190777029239 AKARA CAPITAL ADVISORS PRIV	NEFTINW-0146063564	7,500.00(Cr)	7,616.67(Cr)
16-03-2019	MB:PRABHAT	MB-999640585859	7,500.00(Dr)	116.67(Cr)
19-03-2019	IMPS from CAMDEN TOWN TECH Ref 907823192087	IMPS-907823557426	1.00(Cr)	117.67(Cr)
25-03-2019	Chrg: MAND CHAR-KB3470448-KKBK0000000002327428(Value Date: 24-03-2019)	TBMS	56.76(Dr)	60.91(Cr)
25-03-2019	Chrg: MAND CHAR-KB3437565-KKBK6000000002300490(Value Date: 24-03-2019)	TBMS	59.00(Dr)	1.91(Cr)
31-03-2019	Int.Pd:5412349662:01-01-2019 to 31-03-2019		11.00(Cr)	12.91(Cr)
01-04-2019	IMPS from FINNOVATION Ref 909116688500	IMPS-909117106290	7,203.00(Cr)	7,215.91(Cr)

VIBHA KUMARI MISHRA

Period : 01-03-2019 to 31-05-2019
Cust.Rehn.No : 254524712
Account No : 5412349662
Currency : INR
Branch : GOKHIVARE
Nominee Registered : N

A-403 NEW SRI SHANTI GAGAN VIHAR
COMPLEX, VASAI NALLASOPARA LIN
K ROAD, NEAR MOTHER MARY VASAI
Palghar - 401209
MAHARASHTRA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
01-04-2019	MB RCM	Ref 909121454552	IMPS-909121454555	145.00(Dr) 7,070.91(Cr)
01-04-2019	MB:RECEIVED FROM PRABHAT KUMAR MISHR 5012441803	MB-999633458710	10,000.00(Cr)	17,070.91(Cr)
02-04-2019	ECSIDR-BAJAJ FINSERVEBE-KMB		1,885.00(Dr)	15,185.91(Cr)
02-04-2019	ECSIDR-BAJAJ FINSERVEBF-KMB		7,132.00(Dr)	8,053.91(Cr)
02-04-2019	MB RCM	Ref 909215294574	IMPS-909215294575	300.00(Dr) 7,753.91(Cr)
03-04-2019	ECSIDR-BD-NACH-PaySenseAD-KMB-TXOJ535539		6,008.00(Dr)	1,745.91(Cr)
03-04-2019	MB:PRABHAT	MB-999632397807	1,745.00(Dr)	0.91(Cr)
08-04-2019	IMPS from INDIA INFOL Ref 909812438018	IMPS-909812788487	11,335.70(Cr)	11,336.61(Cr)
08-04-2019	MB:PRABHAT	MB-999629893717	11,336.00(Dr)	0.61(Cr)
10-04-2019	MB:RECEIVED FROM PRABHAT KUMAR MISHR 5012441803	MB-999628488750	1,550.00(Cr)	1,550.61(Cr)
10-04-2019	MB:RECEIVED FROM PRABHAT KUMAR MISHR 5012441803	MB-999628488312	50.00(Cr)	1,600.61(Cr)
10-04-2019	MB:PAID CARD NUMBER XX1187 CARDIT	VPI-999628488104	1,597.15(Dr)	3.46(Cr)
13-04-2019	IMPS from One Mobikwi Ref 910400948350(Value Date: 14-04-2019)	IMPS-910400948413	10,000.00(Cr)	10,003.46(Cr)
13-04-2019	IMPS from One Mobikwi Ref 910400948533(Value Date: 14-04-2019)	IMPS-910400948262	10,000.00(Cr)	20,003.46(Cr)
13-04-2019	IMPS from One Mobikwi Ref 910400949122(Value Date: 14-04-2019)	IMPS-910400949226	10,000.00(Cr)	30,003.46(Cr)
13-04-2019	IMPS from One Mobikwi Ref 910400949168(Value Date: 14-04-2019)	IMPS-910400949274	10,000.00(Cr)	40,003.46(Cr)
14-04-2019	MB AJIT	Ref 910409012862	IMPS-910409013023	40,000.00(Dr) 3.46(Cr)
15-04-2019	IMPS from One Mobikwi Ref 910508550844	IMPS-910508551110	10,000.00(Cr)	10,003.46(Cr)
15-04-2019	IMPS from One Mobikwi Ref 910508551538	IMPS-910508551543	3,950.00(Cr)	13,953.46(Cr)
15-04-2019	IMPS from One Mobikwi Ref 910508551961	IMPS-910508551964	10,000.00(Cr)	23,953.46(Cr)

VIBHA KUMARI MISHRA

Period : 01-03-2019 to 31-05-2019
 Cust.Reln.No : 254524712
 Account No : 5412349662
 Currency : INR
 Branch : GOKHIVARE
 Nominee Registered : N

A-403 NEW SRISHTI GAGAN VIHAR
 COMPLEX, VASAI NALLASOPARA LIN
 K ROAD, NEAR MOTHER MERY VASAI
 Palghar - 401209
 MAHARASHTRA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/Deposit (Cr)	Balance
15-04-2019	IMPS from One Mobikwi Ref 910508552159	IMPS-910508552274	10,000.00(Cr)	33,953.46(Cr)
15-04-2019	IMPS from One Mobikwi Ref 910508555752	IMPS-910508555860	4,000.00(Cr)	37,953.46(Cr)
15-04-2019	MB:RECEIVED FROM PRABHAT KUMAR MISHR 5012441803	MB-999626858170	1,852.00(Cr)	39,805.46(Cr)
15-04-2019	MB:PRABHAT	MB-999626849263	39,805.00(Dr)	0.46(Cr)
20-04-2019	NEFT N110190805074398 AKARA CAPITAL ADVISORS PRIV	NEFTINW-0151342709	7,500.00(Cr)	7,500.46(Cr)
20-04-2019	MB:PRABHAT	MB-999624836756	7,500.00(Dr)	0.46(Cr)
01-05-2019	NEFT N121190230294146 SMARTCOINNEFTINW-FINANCIALS	0153033130	3,600.00(Cr)	3,600.46(Cr)
01-05-2019	MB:PRABHAT	MB-999620516672	3,600.00(Dr)	0.46(Cr)
04-05-2019	IMPS from One Mobikwi Ref 912422187219	IMPS-912422187226	10,000.00(Cr)	10,000.46(Cr)
04-05-2019	IMPS from One Mobikwi Ref 912422188284	IMPS-912422188401	10,000.00(Cr)	20,000.46(Cr)
05-05-2019	IMPS from One Mobikwi Ref 912508302303	IMPS-912508302058	7,680.00(Cr)	27,680.46(Cr)
05-05-2019	IMPS from One Mobikwi Ref 912509302992	IMPS-912509302996	10,000.00(Cr)	37,680.46(Cr)
05-05-2019	IMPS from One Mobikwi Ref 912509305094	IMPS-912509304991	7,825.00(Cr)	45,505.46(Cr)
05-05-2019	MB HDFC CARD Ref 912509317975	IMPS-912509317976	9,260.00(Dr)	36,245.46(Cr)
05-05-2019	IMPS from FINNOVATION Ref 912509524693	IMPS-912509335910	10,643.00(Cr)	46,888.46(Cr)
06-05-2019	ECSIDR-BAJAJ FINSERVEBE-KMB		7,132.00(Dr)	39,756.46(Cr)
06-05-2019	ECSIDR-BAJAJ FINSERVEBE-KMB		1,885.00(Dr)	37,871.46(Cr)
06-05-2019	MB:PRABHAT	MB-999618093472	37,871.00(Dr)	0.46(Cr)
07-05-2019	BY CLG INST 29568:ALB AT MUMBAI		75,000.00(Cr)	75,000.46(Cr)
08-05-2019	MB:PRABHAT	MB-999616869912	50,000.00(Dr)	25,000.46(Cr)
09-05-2019	MB:PRABHAT	MB-999616774925	25,000.00(Dr)	0.46(Cr)
09-05-2019	IMPS from Cashfree Ref 912912982801	IMPS-912912021647	1.00(Cr)	1.46(Cr)

VIBHA KUMARI MISHRA

Period : 01-03-2019 to 31-05-2019
 Cust.Reln.No : 254524712
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 Nominee Registered : N

A-403 NEW SRISHTI GAGAN VIHAR
 COMPLEX, VASAI NALLASOPARA LIN
 K ROAD, NEAR MOTHER MERY VASAI
 Palghar - 401209
 MAHARASHTRA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/Deposit (Cr)	Balance
09-05-2019	IMPS from RAZORPAY SO Ref 912913300705	IMPS-912913095776	1,500.00(Cr)	1,501.46(Cr)
09-05-2019	MB:PRABHAT	MB-999616585861	1,500.00(Dr)	1.46(Cr)
09-05-2019	IMPS from ICICI HOME Ref 912918842310	IMPS-912918377588	1.00(Cr)	2.46(Cr)
12-05-2019	MB:RECEIVED FROM PRABHAT KUMAR MISHR 5012441803	MB-999615420152	1,700.00(Cr)	1,702.46(Cr)
12-05-2019	MB:PAID CARD NUMBER XX1187 CARD	VPI-999615419861	1,652.24(Dr)	50.22(Cr)
13-05-2019	NEFT ALLAH19132728538 MR PRABHAT KUMAR	NEFTINW-0154787257	25,000.00(Cr)	25,050.22(Cr)
13-05-2019	MB:PRABHAT	MB-999615166580	25,000.00(Dr)	50.22(Cr)
15-05-2019	NEFT ALLAH19135185070 MR PRABHAT KUMAR	NEFTINW-0155217423	15,000.00(Cr)	15,050.22(Cr)
15-05-2019	MB:PRABHAT	MB-999614239230	15,000.00(Dr)	50.22(Cr)
18-05-2019	IMPS from PASFAR TECH Ref 913809830634	IMPS-913809402095	3,500.00(Cr)	3,550.22(Cr)
18-05-2019	MB:PRABHAT	MB-999612970004	3,500.00(Dr)	50.22(Cr)
21-05-2019	NEFT N141190830720506 AKARA CAPITAL ADVISORS PRIV	NEFTINW-0156052087	7,500.00(Cr)	7,550.22(Cr)
21-05-2019	MB:PRABHAT	MB-999611843419	7,550.00(Dr)	0.22(Cr)
22-05-2019	NEFT N142190238655926 SMARTCOINNEFTINW-FINANCIALS	0156253013	3,410.00(Cr)	3,410.22(Cr)
22-05-2019	MB:PRABHAT	MB-999611379798	3,410.00(Dr)	0.22(Cr)
30-05-2019	IMPS from PASFAR TECH Ref 915017635299	IMPS-915017427967	1,000.00(Cr)	1,000.22(Cr)
30-05-2019	MB:PRABHAT	MB-999608561112	1,000.00(Dr)	0.22(Cr)
31-05-2019	IMPS from RAZORPAY SO Ref 915109837393	IMPS-915109784939	5,500.00(Cr)	5,500.22(Cr)
31-05-2019	MB:PRABHAT	MB-999608395941	5,500.00(Dr)	0.22(Cr)

VIBHA KUMARI MISHRA

Period : 01-03-2019 to 31-05-2019
 Cust.ReLn.No : 254524712
 Account No : 5412349662
 Currency : INR
 Branch : GOKHIVARE
 Nominee Registered : N

A-403 NEW SRISHTI GAGAN VIHAR
 COMPLEX, VASAI NALLASOPARA LIN
 K ROAD, NEAR MOTHER MERY VASAI
 Palghar - 401209
 MAHARASHTRA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
Statement Summary				
Opening Balance	:		0.00(Cr)	
Total Withdrawal Amount	:		348,840.48(Dr)	
Total Deposit Amount	:		348,840.70(Cr)	
Closing Balance	:		0.22(Cr)	
Withdrawal Count	:		37	
Deposit Count	:		44	



1138 - Neville House Vasai Road East
Gokhivarne - 401208
Maharashtra India
IFSC : KKBK0001347

दिनांक	Valid for three months from date of issue					
Date						

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अदा करें।

KOTAK 811 FULL KYC
CBS

Vibha Kumar Mishra

Payable At-par at all branch locations of Kotak Mahindra Bank Ltd.

"0000020" 400485060: 012547" 31

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Scanned by CamScanner

Scanned by CamScanner

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature]. (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2018-19																																																																						
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name VIBIA KUMARI PRABHAT MISHRA		PAN BDOPK9952P																																																																					
	Flat/Door/Block No A/403,VASAI NALLSOPARA LINK ROAD	Name Of Premises/Building/Village NEW SRISHTI GAGAN VIHAR COMPLEX		Form No. which has been electronically transmitted	ITR-4																																																																			
	Road/Street/Post Office	Area/Locality NEAR MOTHER MERY SCHOOL		Status	Individual																																																																			
	Town/City/District MUMBAI,PALGHAR	State MAHARASHTRA	Pin/ZipCode 401209	Aadhaar Number/ Enrollment ID XXXX XXXX 9625																																																																				
	Designation of AO (Ward / Circle) ITO-PRATAPGARH-NEW				Original or Revised	ORIGINAL																																																																		
	E-filing Acknowledgement Number 254543360310818				Date(DD-MM-YYYY) 31-08-2018																																																																			
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">1</td> <td style="width: 80%;">Gross Total Income</td> <td style="width: 10%;">1</td> <td style="width: 10%;">370580</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td>31838</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td>338740</td> </tr> <tr> <td>a</td> <td>Current Year loss, if any</td> <td>3a</td> <td>0</td> </tr> <tr> <td>4</td> <td>Net Tax Payable</td> <td>4</td> <td>1995</td> </tr> <tr> <td>5</td> <td>Interest and Fee Payable</td> <td>5</td> <td>0</td> </tr> <tr> <td>6</td> <td>Total Tax, Interest and Fee Payable</td> <td>6</td> <td>1995</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td></td> <td></td> </tr> <tr> <td>a</td> <td>Advance Tax</td> <td>7a</td> <td>0</td> </tr> <tr> <td>b</td> <td>TDS</td> <td>7b</td> <td>0</td> </tr> <tr> <td>c</td> <td>TCS</td> <td>7c</td> <td>0</td> </tr> <tr> <td>d</td> <td>Self Assessment Tax</td> <td>7d</td> <td>2000</td> </tr> <tr> <td>e</td> <td>Total Taxes Paid (7a+7b+7c+7d)</td> <td>7e</td> <td>2000</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td>0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td>10</td> </tr> <tr> <td>10</td> <td>Exempt Income</td> <td>Agriculture Others</td> <td>0</td> <td>10</td> <td>0</td> </tr> </table>						1	Gross Total Income	1	370580	2	Deductions under Chapter-VI-A	2	31838	3	Total Income	3	338740	a	Current Year loss, if any	3a	0	4	Net Tax Payable	4	1995	5	Interest and Fee Payable	5	0	6	Total Tax, Interest and Fee Payable	6	1995	7	Taxes Paid			a	Advance Tax	7a	0	b	TDS	7b	0	c	TCS	7c	0	d	Self Assessment Tax	7d	2000	e	Total Taxes Paid (7a+7b+7c+7d)	7e	2000	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	10	10	Exempt Income	Agriculture Others	0	10	0
	1	Gross Total Income	1	370580																																																																				
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4	Net Tax Payable	4	1995																																																																					
5	Interest and Fee Payable	5	0																																																																					
6	Total Tax, Interest and Fee Payable	6	1995																																																																					
7	Taxes Paid																																																																							
a	Advance Tax	7a	0																																																																					
b	TDS	7b	0																																																																					
c	TCS	7c	0																																																																					
d	Self Assessment Tax	7d	2000																																																																					
e	Total Taxes Paid (7a+7b+7c+7d)	7e	2000																																																																					
8	Tax Payable (6-7e)	8	0																																																																					
9	Refund (7e-6)	9	10																																																																					
10	Exempt Income	Agriculture Others	0	10	0																																																																			
VERIFICATION																																																																								
I, VIBIA KUMARI PRABHAT MISHRA son/daughter of SAESH NRAIN DUBEY , holding Permanent Account Number BDOPK9952P solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above 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 2018-19. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it.																																																																								
Sign here		Date 31-08-2018		Place PALGHAR																																																																				
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:																																																																								
Identification No. of TRP		Name of TRP		Counter Signature of TRP																																																																				
For Office Use Only Receipt No			Filed from IP address 49.35.127.100																																																																					
Date			 CERTIFIED TRUE COPY For Rakesh Mishra & Associates Chartered Accountants																																																																					
Seal and signature of receiving official			 Rakesh Mishra Proprietor M.No. 144715																																																																					
Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru - 560050", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of the Form ITR-V by CPC will be sent to the e-mail address esmadhulika85@gmail.com																																																																								

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru-560001", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of the Form ITR-V by CPC will be sent to the e-mail address csmadbulika85@gmail.com. **Rakesh Mishra**
Proprietor

CERTIFIED COPY

**For Rakesh Mishra & Associates
Chartered Accountants**

Rakesh Mishra
Proprietor
M. NO. 144715

Name of Assessee	VIBHA KUMARI PRABHAT MISHRA		
Father's Name	SAESH NRAIN DUBEY		
Address	A/403, NEW SRISHTI GAGAN VIHAR COMPLEX, VASAI NALLSOPARA LINK ROAD, NEAR MOTHER MERY SCHOOL, MUMBAI, PALGHAR, MAHARASHTRA, 401209		
E-Mail	csmadhulika85@gmail.com		
Status	Individual	Assessment Year	2018-2019
Ward		Year Ended	31.3.2018
PAN	BDOPK9952P	Date of Birth	19/06/1975
Residential Status	Resident	Sex	Female
Filing Status	Original		
Return Filed On	31/08/2018	Acknowledgement No.:	254543360310818
Last Year Return Filed On	19/06/2017	Serial No.:	811629490190617
Aadhaar No:	895519889625	Passport No.:	
Bank Name	ICICI Bank Ltd, , MICR: , A/C NO:156901502700 , Type: Saving , IFSC Code: ICIC0001569		
Tele:	Mob:8796845208		

Computation of Total Income

Income from Business or Profession (Chapter IV D)	369592
Income u/s 44AD	369592
Profit as per Profit and Loss a/c	0
Income from Other Sources (Chapter IV F)	988
Interest From Saving Bank A/c	988
Gross Total Income	370580
Less: Deductions (Chapter VI-A)	
u/s 80C	
Tuition Fee	30850
u/s 80TTA (Interest From Saving Bank Account.)	30850
	988
	31838
Total Income	338742
Round off u/s 288 A	338740
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due (Exemption Limit Rs. 250000)	4437
Rebate u/s 87A	2500
Educational Cess	1937
Round off u/s 288B	58
Deposit u/s 140A	1995
Tax Payable	1995
	2000
	2000
	0

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For Rakesh Mishra & Associates
Chartered Accountants

Rakesh Mishra
Proprietor
M.No. 144715

Tax calculation on Normal income

Exemption Limit :250000

Tax @5% on (338742 -Exemption Limit) =4437

Interest calculated upto August,2018, Due Date for filing of Return July 31, 2018
Due date extended to 31/08/2018 F.NO.225/242/2018/ITA.II DT. 26.07.2018

Income Declared u/s 44 AD

Gross Receipts/Turnover	982828.00
Book Profit	369592.00 37.60 %
Deemed Profit	78626.24 8.00 %
Net Profit Declared	369592.00 37.60 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:23 Aug 2018

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6910333	31/08/2018	58799	IDBI BANK LTD. nallasopara	2000
					2000
			Total		

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	ICICI Bank Ltd		156901502700		ICIC0001569	Saving(Primary)

Detail of assets and income given in return form

S.NO.	PARTICULARS	AMOUNT
Balance Sheet		
1.	Amount of total sundry debtors	98700
2.	Amount of total sundry creditors	14647
3.	Amount of total stock-in-trade	0
4.	Amount of the cash balance	6254
Profit and Loss A/C		
1.	Gross receipt	0
2.	Gross profit	0
3.	Expenses	0
4.	Net profit	0

Signature
(VIBHA KUMARI)

CompuTax : ITR-V-002 [VIBHA KUMARI PRABHAT MISHRA]

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For Rakesh Mishra & Associates
Chartered Accountants

Rakesh Mishra
Proprietor
M.No. 144715

Page 2

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VIBHA KUMARI MISHRA
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED MARCH 2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Material Purchase	4,01,038	By Receipt from Income	9,82,828
To Conveyance Exp.	36,584	By Interest Received	988
To Depreciation	12,904		
To Labour Charges	98,230		
To Electricity Expenses	18,558		
To Telephone Expenses	8,548		
To Printing & Stationery	1,958		
To Sundry Expenses	30,258		
To Bank Charges	658		
To Professional Fee	4,500		
To Net Profit Tfd. To Proprietor's Capital A/c.	3,70,580		
TOTAL	9,83,816	TOTAL	9,83,816

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 For Rakesh Mishra & Associates
 Chartered Accountants



Rakesh Mishra
 Proprietor
 M.No. 144715

08/09/2018

Challan.htm

Hot Payment Successful. Your Payment Confirmation Number is 149469447

ETAX CYBER RECEIPT

Tax Applicable*

CHALLAN NO / ITNS 280

(0020) INCOME-TAX ON COMPANIES(CORPORATION TAX)

(0021) INCOME-TAX (OTHER THAN COMPANIES)

Permanent Account Number BDOPK9952P

Assessment Year

2018-19

Full Name

VIBXX XXMARI

Address

NALLSOPARA LINK ROAD, NEW SRISHTI, O, NEAR MOTHER MERY SCHOOL, MUMBAI-401209
(MAHARASHTRA)

Type of payment

Advance Tax (100)

Surtax (102)

Self Assessment Tax (300) ✓

Tax on Distributed Profits of Domestic Companies (106)

Tax on Regular Assessment (400)

Tax on Distributed Income to Unit Holders (107)

DETAILS OF PAYMENTS Amount(in Rs.only)

Tax	2000
Surcharge	0
Educational Cess	0
Interest	0
Penalty	0
Others	0
TOTAL	2000

TOTAL (in Words) Rupees Two Thousand, only

Paid in Cash / Debit to A/c /

internet

Dated :

31082018

Cheque No:

Drawn on : internet banking through idbi bank

Date : 31082018

Tax Payers Counter Foil : IDBI Bank Ltd.

PAN

BDOPK9952P

Received from

VIBXX XXMARI

Paid in Cash/ Debit
to A/c / Cheque No

internet

For Rs.

2000

Rs.(in words)

Two Thousand, only

Drawn on

internet banking through idbi bank

On Account Of

CHALLAN NO/ ITNS 280

(0021) INCOME-TAX (OTHER THAN COMPANIES)

300-Self Assessment Tax

For the Assessment Year

2018-19

BANK SEAL

Payment Status Successful

IDBI BANK 180463617

reference no.

CIN 6910333 310818 58799

IDBI BANK Ltd. (Internet Collection Centre)

IDBI Building, Plot No 39/40/41,

Sector 11, CBD-Belapur,

Navi Mumbai 400614.MH

 Submit  Exit to Nsdl

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [Where the data of the Return of Income in Form ITR-I (SAHAJ), ITR-2, ITR-3,
 ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name		PAN																																																																					
VIBHA KUMARI PRABHAT MISHRA		BDOPK9952P																																																																					
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-4																																																																				
A/403,VASAI NALLSOPARA LINK ROAD	NEW SRISHTI GAGAN VIHAR COMPLEX																																																																						
Road/Street/Post Office	Area/Locality																																																																						
	NEAR MOTHER MARY SCHOOL	Status	Individual																																																																				
Town/City/District	State	Pin	Aadhaar Number																																																																				
MUMBAI,PALGHAR	MAHARASHTRA	401209																																																																					
Designation of AO (Ward / Circle) ITO-PRATAPGARH-NEW		Original or Revised	ORIGINAL																																																																				
E-filing Acknowledgement Number 811629490190617		Date(DD-MM-YYYY)	19-06-2017																																																																				
<table border="1"> <tr> <td>1</td> <td>Gross Total Income</td> <td>1</td> <td>307758</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td>13563</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td>294200</td> </tr> <tr> <td>a</td> <td>Current Year loss, if any</td> <td>3a</td> <td>0</td> </tr> <tr> <td>4</td> <td>Net Tax Payable</td> <td>4</td> <td>0</td> </tr> <tr> <td>5</td> <td>Interest Payable</td> <td>5</td> <td>0</td> </tr> <tr> <td>6</td> <td>Total Tax and Interest Payable</td> <td>6</td> <td>0</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td></td> <td></td> </tr> <tr> <td>a</td> <td>Advance Tax</td> <td>7a</td> <td>0</td> </tr> <tr> <td>b</td> <td>TDS</td> <td>7b</td> <td>0</td> </tr> <tr> <td>c</td> <td>TCS</td> <td>7c</td> <td>0</td> </tr> <tr> <td>d</td> <td>Self Assessment Tax</td> <td>7d</td> <td>0</td> </tr> <tr> <td>e</td> <td>Total Taxes Paid (7a+7b+7c +7d)</td> <td>7e</td> <td>0</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td>0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td>0</td> </tr> <tr> <td>10</td> <td>Exempt Income</td> <td>Agriculture</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Others</td> <td>10</td> </tr> </table>				1	Gross Total Income	1	307758	2	Deductions under Chapter-VI-A	2	13563	3	Total Income	3	294200	a	Current Year loss, if any	3a	0	4	Net Tax Payable	4	0	5	Interest Payable	5	0	6	Total Tax and Interest Payable	6	0	7	Taxes Paid			a	Advance Tax	7a	0	b	TDS	7b	0	c	TCS	7c	0	d	Self Assessment Tax	7d	0	e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	0	10	Exempt Income	Agriculture				Others	10
1	Gross Total Income	1	307758																																																																				
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4	Net Tax Payable	4	0																																																																				
5	Interest Payable	5	0																																																																				
6	Total Tax and Interest Payable	6	0																																																																				
7	Taxes Paid																																																																						
a	Advance Tax	7a	0																																																																				
b	TDS	7b	0																																																																				
c	TCS	7c	0																																																																				
d	Self Assessment Tax	7d	0																																																																				
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0																																																																				
8	Tax Payable (6-7e)	8	0																																																																				
9	Refund (7e-6)	9	0																																																																				
10	Exempt Income	Agriculture																																																																					
		Others	10																																																																				

VERIFICATION

I, VIBHA KUMARI, son/ daughter of SAESH NRAIN DUBEY, holding Permanent Account Number BDOPK9952P solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above 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 2017-18. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here

Date 19-06-2017

Place MUMBAI

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Filed from IP address 111.119.196.24



Date

Seal and signature of
receiving official

BDOPK9952P048116294901906179B1DCA46240F0B0C264294D11E82B6268C591042

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The acknowledgement receipt slip for ITR-V at ITD-CPC will be sent to the e-mail address csmadhulika85@gmail.com

CERTIFIED TRUE COPYFor Rakesh Mishra & Associates
Chartered AccountantsRakesh Mishra
Proprietor
M.No. 144715

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Name of Assessee VIBHA KUMARI PRABHAT MISHRA
 Address A/403 NEW SRISHTI GAGAN VIHAR COMPLEX VASAI NALLSOPARA LINK
 ROAD NEAR MOTHER MERY SCHOOL MUMBAI PALGHAR
 MAHARASHTRA 401209
 E-Mail csmadhulika85@gmail.com
 Status Individual Assessment Year 2017-2018
 Ward Year Ended 31.3.2017
 PAN BDOPK9952P Date of Birth 19/06/1975
 Residential Status Resident Sex Female
 Particular of Business
 Filing Status Original
 Return Filed On 19/06/2017 Acknowledgement No.: 811629490190617
 Bank Name ICICI Bank Ltd, ,MICR:, A/C NO:156901502700 ,Type: Saving ,IFSC Code:
 ICIC0001569
 Tele: Mob:8796845208

Computation of Total Income

Income from Business or Profession (Chapter IV D)	306560
Income u/s 44AD	306560
Profit as per Profit and Loss a/c	0 _____
Income from Other Sources (Chapter IV F)	1198
Interest From Saving Bank A/c	_____ 1198
Gross Total Income	307758
Less: Deductions (Chapter VI-A)	
u/s 80C	
L.I.P.	12365
u/s 80TTA (Interest From Saving Bank Account.)	12365 1198 _____
	13563
Total Income	294195
Round off u/s 288 A	294200
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	

Tax Due (Exemption Limit Rs. 250000)	4420
Rebate u/s 87A	4420 0
Tax Payable	0
Due Date for filing of Return July 31, 2017	
Income Declared u/s 44 AD	
Gross Receipts/Turnover	778943.00
Book Profit	306560.00 39.35 %
Deemed Profit	62315.44 8.00 %
Net Profit Declared	306560.00 39.35 %

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For Rakesh Mishra & Associates
Chartered Accountants



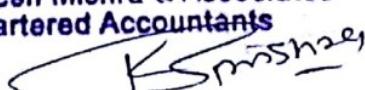
Rakesh Mishra
Proprietor
M.No. 144715

VIBHA KUMARI MISHRA
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED MARCH 2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Material Purchase	298,756	By Receipt from Income	778,943
To Conveyance Exp.	32,565	By Interest Received	1,198
To Depreciation	10,454		
To Labour Charges	68,000		
To Electricity Expenses	16,842		
To Telephone Expenses	7,694		
To Printing & Stationery	2,684		
To Sundry Expenses	28,769		
To Bank Charges	119		
To Professional Fee	6,500		
To Net Profit Tfd. To Proprietor's Capital A/c.	307,758		
TOTAL	780,141	TOTAL	780,141

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For Rakesh Mishra & Associates
Chartered Accountants



Rakesh Mishra
Proprietor
M.No. 144715

VIBHA KUMARI MISHRA
BALANCE SHEET AS ON 31ST MARCH, 2017

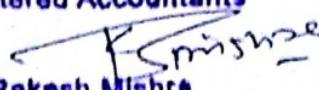
LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT		FIXED ASSESTS	
VIBHA KUMARI MISHRA	663,157	Furniture & Fixture	71,193
		Home Appliances	79,839
		Computers	1,696
		Equipment	41,446
CURRENT LIABILITIES		INVESTMENT	
Sundry Creditors	14,647	Jwellery	225,000
		CURRENT ASSETS, LOANS & ADVANCES	
		Loan & Advance	143,177
		Sundry Debtor	98,700
		Cash & Bank Balances	16,753
TOTAL	677,804	TOTAL	677,804

SCHEDULE 'A'
CAPITAL ACCOUNT
VIBHA KUMARI MISHRA

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To withdrawals	172,400	By Opening Balance B/d.	527,799
		By Profit & Loss Account	307,758
To Balance C/d.	663,157		
TOTAL	835,557	TOTAL	835,557

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**For Rakesh Mishra & Associates
Chartered Accountants**


Rakesh Mishra
 Proprietor
 M.No. 14471b