

INCOME TAX RETURN

ASSESSEE :- SANDIP ASHOK PATIL

FINANCIAL YEAR :- 2023- 2024

ASSESSMENT YEAR :- 2024- 2025

ITR FORM :- ITR – 4

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	BHLPP5040E		
Name	SANDIP ASHOK PATIL		
Address	GUJAR WADA, AT POST VARDI, VARDI, JALGAON , JALGAON , 19-Maharashtra, 91- INDIA, 425107		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	174062280130424

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,54,650
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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 13-Apr-2024 15:24:07 from IP address 106.213.87.73
and verified by SANDIP ASHOK PATIL having PAN BHLPP5040E on 13-Apr-2024
using paper ITR-Verification Form /Electronic Verification Code TVJDQ63D1I generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



BHLPP5040E04174062280130424b3279e7adbc30c1e894884066e1ae758fa802e90

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



SANDIP ASHOK PATIL

GUJAR WADA
AT POST VARDI
VARDI
JALGAON
JALGAON - 425107
Maharashtra

Father's/Husband's Name:
ASHOK PRATAP PATIL

Prev. Yr : 01/04/2023 To 31/03/2024
A.Y. : 2024-2025
Status : Individual - Male
Resi. Status : Resident
PAN/GIR : BHLPP5040E
Ward :
Date of Birth : 10/09/1979
Due Date : 31/07/2024
Mobile No : 7028721838
Aadhar No. : 614370711949

10IE Ack. No. :
Dt.Of Filing 10IE:

COMPUTATION OF TOTAL INCOME (New Regime)

Particulars	Rs.	Rs.	Rs.
Income from Salary			
Employer: Shri Chamundamata Homoeopathic Medical College and Hospital		211500	
TAN : NOTA12345A			
Gat No. 95/1, Near Airport, Behind Shakambharimata Temple, Jalgaon, Maharashtra-425001			
Salary and Allowance Received		211500	
(TDS deducted RS. 0/-)			
Deductions :			
Standard Deduction		-50000	
			161500
INCOME FROM BUSINESS			
Code - Tradename - Description			
18014 - SANDIP ASHOK PATIL - Homeopathy practice	0		
Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or prescribed electronic modes received before specified date	986250		
Receipts in Cash	0		
Any mode other than a and b		493125	
Presumptive income under section 44ADA @ 50% or more			493125
Income chargeable under Business & Profession (under section 44AD, 44ADA and 44AE)			
INCOME FROM OTHER SOURCES		25	
Bank Int./Int. on Saving bank accounts (As Per Annexure)			25
Gross Total Income			654650
TOTAL INCOME			654650



NAME : SANDIP ASHOK PATIL (BHLPP5040E)
A.Y. : 2024-2025

TAX ON TOTAL INCOME

20465

Rebate under section 87A

20465

Tax Payable

0

Net Tax + Interest Payable

NIL

INCOME FROM OTHER SOURCES

Particulars	Units/Dep	Invest	Earns	Net
Bank Interest/Interest on saving bank accounts				
INTEREST ON SAVING A/C			25	0
Total - Bank Interest/Interest on saving bank accounts			25	0



ASSEESSEE

SANDIP ASHOK PATIL

FATHER NAME

ASHOK PRATAP PATIL

ADDRESS

GUJAR WADA, AT POST VARDI, VARDI, JALGAON.

PAN

BHLPP5040E

FY 2023-2024

STATUS

INDIVIDUAL

AY 2024-2025

D.O.B.

10/09/1979

AADHAR NO.

614370711949

RECEIPTS & PAYMENT A/C
FOR THE PERIOD 01/04/2023 TO 31/03/2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary	72000	By Professional Receipt	986250
To Bank Charges	255		
To Depreciation	38388		
To Mobile Expenses	12450		
To Clinic Expenses	59100		
To Travelling Expenses	25450		
To Printing & Stationery	21725		
To Medicine Consumed	224730		
To IT Return Filing Fees	1500		
To Electricity Expenses	37450		
To Net Profit	493202		
TOTAL	986250	TOTAL	986250

CAPITAL A/C
SANDIP ASHOK PATIL

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Drawings	181020	By Opening Balance	1206157
To Professional Tax	2500	By Interest on Saving A/c	25
To Income Tax Paid	1000	By Salary from Chamumda Mata College	211500
		By Income From Profession	493202
To Closing Balance	1726364		
TOTAL	1910884	TOTAL	1910884



SANDIP ASHOK PATIL
BALANCE-SHEET AS ON 31/03/2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Capital Account</u>	1726364	<u>Fixed Assets</u>	
		Medical Equipments	124523
		Less:- Dep. @ 15 %	18678
<u>Provision</u>			
<u>Income Tax Fees Payable</u>	1500	AC	23481
		Less:- Dep. @ 15 %	3522
		Office Equipments	23207
		Less:- Dep. @ 10 %	2321
		Furniture	39164
		Less:- Dep. @ 10 %	3916
		Motor Cycle	27780
		Less:- Dep. @ 15 %	4167
		Computer	10260
		Less:- Dep. @ 40 %	4104
		Mobile	11199
		Less:- Dep. @ 15 %	1680
		Household Equipments	262470
		<u>Investments</u>	
		Gold & Gold Ornaments	301800
		<u>Current Assets</u>	
		Stock of Medicines	90350
		Fees Receivable	84500
		<u>Cash & Bank Balance</u>	
		Bank of Maharashtra	16500
		RBL Bank	8
		Cash In Hand	751011
Total Rs.	1727864	Total Rs.	1727864

