

e-Proceedings Response Acknowledgement

INCOME TAX DEPARTMENT

PROCEEDING DETAILS

PAN/TAN	AACTB3742N
Name	BASUKINATH SHIV MANDIR NYAS SAMITY
Financial Year	2014-15
Assessment Year	2015-16
Proceeding Name	Assessment Proceeding u/s 147
Notice/Communication Reference ID	100060320590
Notice Section	
Description	[ITBA]Issue Letter
Notice Issue Date	27-Mar-2023
Due Date for Submission	
Communication Sent date	
Document Reference ID	ITBA/AST/F/17/2022-23/1051427546(1)

RESPONSE SUBMITTED

Remarks	<p>RESPECTED SIR, 1. COPY OF CASH BOOK ATTACHED AND AUDIT REPORT ATTACHED. 2. REGARDING DONATION REGISTER WE DO HEREBY STATE THAT THERE IS A RENOWNED SHIV TEMPLE OF INDIA MAINTAINED UNDER YOUR ASSESSEE WHERE LAKHS OF PILGRIMS COME THROUGH OUT THE YEAR WHO OFFERS DONATION FOR VARIOUS PUJA AT THE TEMPLE IN CASH THROUGH DANPETI, MONEY RECEIPTS ACCOUNT FOR TEMPLE MAINTENANCE AND DEVELOPMENT ALONGWITH LOT OF ITEMS DONATED IN KIND LIKE CLOTHES , COIN, UTENSILS ETC WHICH IS ENCASHED AND CONSIDERED AS DONATION FROM PILGRIMS. ALL CASH RECEIVED IN VARIOUS HEADS OF DONATION IS DIRECTLY CREDITED TO CASH BOOK AS AND WHEN DANPETI IS OPENED AND SALE PROCEEDS OF DONATION IN KIND IS SOLD. HENCE THERE IS NO SEPARATE DONATION IS REQUIRED. 3. AS REQUIRED BY YOUR HONOUR WE DO HEREBY ATTACH DETAILS OF EXPENSES ABOVE ONE LAKH ALONGWITH COPY OF BILLS/VOUCHERS FOR YOUR KIND PERUSAL. 4. WE ARE PLEASED TO INFORM THAT ALL THE EXPENSES ABOVE Rs.10,000 IS MADE THROUGH ACCOUNT PAYEE CHEQUE OR THROUGH BANKING CHANNEL WHICH IS EVIDENT FROM THE COPY OF VOUCHERS AND BANK STATEMENTS ATTACHED HEREWITH. 5. IN RESPECT OF EXPENSES ABOVE ONE LAKH COPY OF VOUCHERS ATTACHED SHALL ITSELF NARRATE THE DETAILS OF THE EXPENSES. 6. WE DO HERBY ATTACH EXCEL SHEET IN PDF WHICH EXPLAIN ITSELF THE NATURE OF EXPENSES REVENUE OR CAPITAL ABOVE ONE LAKH. 7. SIR, TEMPLE IS RUN UNDER THE NYAS BOARD WHICH IS HEADED BY THE PRESIDENT CUM DC, DUMKA AND SECRETARY CUM SDO,</p>
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DUMKA. EACH AND EVERY VOUCHER IRRESPECTIVE OF THE AMOUNT IS PREPARED BY THE NAZIR , AUTHENTICATED BY THE STATE OFFICER TAKING CARE OF TEMPLE MANAGEMENT AND THEN A FILE IS PREPARED THROUGH NOTE SHEET WHICH IS PRESENT TO PRESIDENT AND SECRETARY FOR APPROVAL . AS SOON AS APPROVAL IS GRANTED THROUGH NOTE SHEET CHEQUE IS PREPARED BY NAZIR AND PRESENT AGAIN TO PRESIDENT AND SECRETARY FOR THEIR SIGNATURE AS THEY ARE THE ONLY SIGANATORY TO THE BANKS. SIR, AS TIME IS VERY SHORT TO REPLY YOUR HONOUR ALTHOUGH WE ARE VERY MUCH SINCERE TO COMPLY YOUR NOTICE AND WHATEVER LEFT WE SHALL REPLY IN OUR NEXT COMPLIANCE . FURTHER WE WOULD LIKE TO SUBMIT BEFORE YOUR HONOUR ANY RECORDS WHICH IS OF USE TO THE REVENUE AS AND WHEN ASKED. WE HOPE ALL OUR SUBMISSION SHALL ASSIST YOUR HONOUR IN TAKING DECISION IN OUR FAVOUR.

Hash * Value Of Remarks

4cac6ab64107febc1441d2aa76af4c2a9f3160d814c539125e9602ab3164a788

SI No	Attachment Name	Description	Size(bytes)	Hash * value of Attachment
1	Axis Bank FY 14-15.pdf	Bank account statement	2310026	4bb3f210ab5b34c210f910a55ecd6dae b17f59bc5c683f1e ca67476169060d5f
2	S B I FY 14-15.pdf	S B I STATEMENT	190170	11e40e14dc3a523cd437616bf965c85d4e88bdd21b534bd042018b5ac556a9b6
3	Indian Bank FY 14-15.pdf	INDIAN BANK STAEMENT	348270	2fe0257acdfce315a9cad2b14507df4791685b554b394738a049f5069851594
4	Audit Report 14-15 (1) BASUKINATH.pdf	AUDIT REPORT	1143032	f0ae87c19ae0d75a01ec1960c939467d2c65da24b967ae7d15eeda7615acef1c
5	basukinath vouchers for ay 15-16.pdf	VOUCHERS	2634035	07dafd62b75fa908b16bdd16cbfb4d959556dd66ad0b40a29f730cd33bfc81da
6	Basukinath details of expenses revenue capital 14 15.pdf	REVENUE OR CAPITAL	436878	92ca1843b623f800aa607050e65e9f7443e2a8dc72a49cf41c61f8f1d4df01df
7	Cash Ledger Vouchers BASUKINATH.pdf	CASH BOOK	167527	76a347343712cada5238bfca0f32aced4a60d787a9cc47125686fc825b7afcb0

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* Hash : This value will uniquely identify the uploaded files and remarks.