

## e-Proceedings Response Acknowledgement

## INCOME TAX DEPARTMENT

## PROCEEDING DETAILS

|                                   |                                     |
|-----------------------------------|-------------------------------------|
| PAN/TAN                           | AACTB3742N                          |
| Name                              | BASUKINATH SHIV MANDIR NYAS SAMITY  |
| Financial Year                    | 2017-18                             |
| Assessment Year                   | 2018-19                             |
| Proceeding Name                   | Assessment Proceeding u/s 147       |
| Notice/Communication Reference ID | 100060321215                        |
| 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/17/2022-23/1051428045(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> |
|---------|--|

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

4cac6ab64107febcb1441d2aa76af4c2a9f3160d814c539125e9602ab3164a788

| SI No | Attachment Name   | Description            | Size(bytes) | Hash * value of Attachment                                       |
|-------|---|------------------------|-------------|--|
| 1     | Axis Bank FY 17-18.pdf                                      | Bank account statement | 2971144     | 56af112a601ccfac69d4731b002ecbf1941f0c78722ed12abc4e6cfd2939ab07 |
| 2     | S B I FY 17-18.pdf  | S B I STATEMENTS       | 603098      | 848e46d9ad8990b00ff7e3ad8f4f8422ef39fafd22a12a704196d8011320eac2 |
| 3     | F.Y_17-18 BASUKINATH.pdf                                    | AUDIT REPORT           | 1117414     | 130f2571e44bb7380ae935f57369bb7ba3a2ba0581fbf18c46f5b7e432bbad0c |
| 4     | basukinath 18-19 vouchers above one lakh 2.pdf              | VOUCHERS               | 4484040     | d08cf012b8603e833d798fa1808bd5f971e677c76d124dac5eba75854b81d0ba |
| 5     | basukinath details of expense revenue capital for 17 18.pdf | REVENUE OR CAPITAL     | 451749      | ec37aca8e449ab807eccbe5d3765c185da4c675e683d201678a7c2b149a77a99 |
| 6     | basukinath 18-19 vouchers above one lakh 3_compressed.pdf   | VOUCHERS               | 3712304     | 764fa4b5d767bed6a235ac86840052c9e7ca207b4cf752bf7d3379d137e8044c |
| 7     | basukinath 18-19 vouchers above one lakh_compressed.pdf     | VOUCHERS               | 4035499     | 91676ad9dbc5ab5b1ca8d9bda511744a63b8de7b7b54c86c5377c25a91f44deb |
| 8     | S B I FY 17-18.pdf  | CASH BOOK              | 603098      | 848e46d9ad8990b00ff7e3ad8f4f8422ef39fafd22a12a704196d8011320eac2 |

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

