Barcode/OR code

#### 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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) PAN AOKPT8785M VENKATESWARLU THANDRA Name D-NO-110, RAJUPALEM VILLAGE, IDUPUR POST, MARKAPUR MANDAL, PRAKASAM, 02-Andhra Pradesh, 91-INDIA, Address ITR-4 Form Number Individiual Status e-Filing Acknowledgement Number | 673861730160622 Filed u/s 139(1)-On or before due date 1 Current Year business loss, if any 4,99,400 \* Total Income 2 0 Book Profit under MAT, where applicable 3 0 Adjusted Total Income under AMT, where applicable 0 Net tax payable 5 0 Interest and Fee Payable 0 Total tax, interest and Fee payable 7 0 Taxes Paid 8 0 (+) Tax Payable / (-) Refundable (6-7) 9 0 Accreted Income as per section 115TD Details 0 10 Additional Tax payable u/s 115TD 0 11 Interest payable u/s 115TE 0 12 Additional Tax and interest payable 0 13 eted Tax and interest paid 14 (+) Tax Payable / (-) Refundable (12-13) and verified 45.249.79.27 16-Jun-2022 09:10:03 \_\_ from IP address \_\_\_\_\_ Income Tax Return submitted electronically on \_\_\_ 16-Jun-2022 using Electronic AOKPT8785M VENKATESWARLU THANDRA having PAN\_\_ Aadhaar OTP generated through XWM7MMT5DI Verification Code \_\_\_\_ System Generated

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BE

#### A.Y. 2022-2023

Name:

**VENKATESWARLU THANDRA** 

Previous Year: 2021-2022

Father's Name: PEDDAYOGAIAH

NO. 110,

PAN:

AOKPT8785M

Address:

Status:

Individual

RAJUPALEM VILLAGE, IDUPUR POST,

Date of Birth: 01/06/1972

MARKAPUR MANDAL, PRAKASAM DIST - 523 373 Aadhaar No. 3768 4165 2423

### Statement of Total Income

otatement of 10	tar meome	7	
Particulars	Rs.	Rs.	Rs.
Profits and gains of Business or Profession			
<u>Business1</u>			
Net Profit Before Tax as per P & L A/c		6,47,339	6,47,339
			* *
Gross Total Income			6,47,339
Less: Deduction Under Chapter VI A			
Deduction u/s 80C			
Life Insurance Premium	22,517		
Tution Fee	1,25,422		
subject to a maximum of Rs. 150000	1,47,939	1,47,939	(1,47,939)
Deduction u/s 80 D		<u> </u>	
Medical Insurance Premium of Self	_ 1		
Medical Insurance Premium of Parents	-	-	-
Net Total Income			4,99,400
Tax on Net Total Income		-	
Less: Rebate u/s 87A		91	11,254
Interest and fee Payable			11,254
Add: Education cess			]
Net Tax		F	-
TDS			_
Self Assessment Tax			-
Total prepaid taxes			
Balance Tax		ľ	_
nterest u/s 234B		_	-
nterest u/s 234C		-	-
Balance tax payable (Rounded Off u/s 288B)			-
Place : PRAKASAM		and the second s	

Date : 16 Jur. 2022

[VENKATESWARLU THANDRA]

# Prop: VENKATESWARLU THANDRA PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

(Amount in Rs.)

Particulars	Amount (in Rs)	Particulars 🗽	Amount (in Rs)
To salaries & Wages	8,64,541	By Gross Receipts	19,94,894
To Rent	1,20,000		
To Printing & Stationary	8,142	l	
To Maintance expenses	99,700	ĺ	İ
To General Expenses	97,887		1
To Telephone Expenses	14,738		
To Travelling & Conveyance	42,732		1
To Staff Expenses	38,462		. 1
To Electricity Charges	37,551		1
To Bank Charges	3,538		
To Accounting Charges	5,000		
To Depreciation	15,266		.1
		l	9
To Net profit	6,47,339		
	19,94,894		19,94,894

sd/-VENKATESWARLU THANDRA (Proprietor)



## Prop: VENKATESWARLU THANDRA BALANCE SHEET AS AT 31 MARCH, 2022

Liabilities		Amount (in Rs)	Assets		Amount (in Rs)
Capital Account Proprietor Capital of VENKATESWARLU THANDRA  Current liabilities Sundry creditors Outstanding Expense	91,685 8,000	99,685	Fixed Assets  Furniture & Fixtures  Less: Depreciation  CURRENT ASSETS  Sundry Debtors Deposits	1,52,659 (15,266)	1,37,393 5,21,600 2,50,000
		11,28,301	Cash on Hand & Bank		2,19,308



sd/VENKATESWARLU THANDRA
(Proprietor)

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