

Point No. 2

Acknowledgement Number: 331553020310722

Date of filing: 31-Jul-2022

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 and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

2022-23

PAN	AULPM3646H		
Name	SOMNATH FULCHAND MEDGE		
Address	lic colony , Latur , LATUR , 19-Maharashtra , 91-INDIA , 413512		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	331553020310722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,64,560
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	26,428
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	26,428
Accrued Income & Tax Details	Taxes Paid	7	28,297
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,870
	Accrued Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 31-Jul-2022 09:25:50 from IP address 103.216.147.129 and verified by SOMNATH FULCHAND MEDGE having PAN AULPM3646H on 27-Aug-2022 using Electronic Verification Code XGDT6RJ8II generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AULPM3646H1043315530203107221355912d04a8eb73daba59fe82f183e81ae5de8b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INCOME TAX RETURN

P.A. NO. :- **AULPM3646H**
NAME OF ASSESSES :- **SHRI SOMNATH FULCHAND MEDGE**
RUDRAKSHA TRAVELS
ADDRESS :- **ASHOK HIOTEL CHOWK, MAIN ROAD LATUR**
STATUS :- **INDIVIDUAL**
CONTACT NO. :- **8983334999**
BANK ACCOUNTS :- **HDFC BANK**
DATE OF BIRTH :- **03-02-1987**
FINANCIAL YEAR :- **2021-22** ASSESSMENT YE **2022-23**

COMPUTATION - SHEET

BUSINESS INCOME

NET PROFIT AS PER PROFIT & LOSS ACCOUNT	Rs. 7,14,560.04
ADD:- INCOME FROM SALARY/PENSION	-
LESS:- DED U/S 80 C..... L.I.C.....	Rs. 1,50,000.00
TOTAL - INCOME	Rs. 5,64,560.04
OR - SAY	Rs. 5,64,560.04
AGRI INCOME	Rs. -

TAX POSITION

TOTAL INCOME	5,64,560.04	
AGRI INCOME	-	
	<u>5,64,560.04</u>	TAX Rs. -
LESS :-		
BASIC EXEMPT	2,50,000.00	
AGRI INCOME	-	
	<u>2,50,000.00</u>	TAX Rs. 26,428.00
INCOME TAX DUE		Rs. 26,428.00
LESS:REBATE U/S 87 (A).....		Rs. -
		<u>26,428.00</u>
ADD :- S.C. 4 %		Rs. -
		Rs. -
ADD INTEREST		Rs. -
TOTAL TAX AND INTEREST PAYBLE		Rs. <u>26,428.00</u>
SELF ASSESSMENT TAX PAID		Rs. 28,297.00
BALANCE REFUNDABLE		Rs. <u>1,869.00</u>

RUDRAKSHA TRAVELS
ASHOK HOTEL MAIN ROAD LATUR
INCOME AND EXPENDITURE ACCOUNT
PROP SOMNATH FULCHAND MEDGE
FOR THE PERIOD 01-04-2021 TO 31-03-2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Mobile Expenses	16585	By Gross Receipts	1265845
To Rent	120000	By Commission Receipts	242520
To Salary	224000		
To Light Bill	26584		
To Msc. Expenses	32458		
To Travelling Expenses	52655		
To Printing & Stationary	20254		
To Petrol & Fuel	102565		
To Maintance & Repairs	158654		
To Depreciation	9144		
To Office Expenses	30906		
To Net Profit	714560		
	1508365		1508365

CAPITAL ACCOUNT

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Withdrawals	216500	By Balance B/F.	2256827
To Income Tax	0	TCS Refund	
To Balance C/F.	2754887	By Net Profit	714560
	2971387		2971387

Note : - Above Financial Statement is Prepared on the basis of information provided by the proprietor.

PROPRIETOR



For JADHAV & ASSOCIATES
 Tax Consultant & Co-op. Auditor

(Signature)
 Gopal H. Jadhav
 Proprietor M-15832

RUDRAKSHA TRAVELS
ASHOK HOTEL MAIN ROAD LATUR
PROP SOMNATH FULCHAND MEDGE
BALANCE SHEET
AS ON 31-03-2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital A/c.		Fixed Assets	
Shri Somnath Medge	2754887	As Per Sheduled	63396
Sundry Creditors	42455	Other Assets	400000
		Investment	
		Gold & Silver	612585
		LIC	918165
		Current Assets	
		Sundry Debtors	246850
		Bank Account	68546
		Cash In Hand	487800
	<u>2797342</u>		<u>2797342</u>

Note : - Above Financial Statement is Prepared on the basis of information provided by the proprietor.

PROPRIETOR



For JADHAV & ASSOCIATES
Tax Consultant & Co-op. Auditor

Gopal
Gopal H. Jadhav
Proprietor M-15832

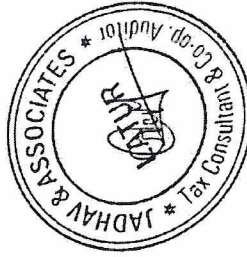
M/S RUDRAKSHA TRAVELS
ASHOK HOTEL, MAIN ROAD, LATUR

FIXED ASSETS DEPRICIATION SCHEDULE AS ON 31ST MARCH 2022

SR NO	PARTICULAR	RATE OF DEP.	OPENING BALANCE	ADD. DURING YEAR	TOTAL	LESS DEP.	NET BLOCK
1	Furniture	10%	43047		43046.721	4305	38742
2	Mobile Hand set	15%	8014		8014	1202	6812
3	Motor Cycle	15%	14715		14715	2207	12507
4	Compter	40%	1661	0	1661	665	997
5	Printer	15%	5103		5103	765	4337
			72540		72540	9144	63396

For Rudraksha Travels

Proprietor



Regn. No. MH13AX0989

MH16753535

First Owner SANJEV KAMALSHED
S.O/W/R RAMING
Purpose TO
Registration Date 27/01/2015
Color S
Fuel DIESEL
Vehicle Class Bus
Body Type PASSENGER BUS
Manufacturer ASHOK LEYLAND LTD
Chassis No. MS1PB1Y1CMEVT2423
Engine No. FVE2X2198
Model No. AP1P5V
Manufactured To
Manufacturing OX 812255
Seat Capacity 66
Stand Capacity 65
Tax Paid Up To See Tax Regd
Registration Address 24 LEAF HOUSING SOCIETY WAAPUR ROAD
MADHUBAI PETHUR, PLMP Solapur MH 413004



Unladen Wt 12000
Cubic Capacity 10000
Wheel Base 3000
R L W 1900

Dy HTO Solapur
Issuing Authority

Signature of Issuing Authority

[FRESH PERMIT]
Date of Approval : 20-Oct-2022

TRANSPORT DEPARTMENT, SOLAPUR
Maharashtra



PERMIT IN RESPECT OF CONTRACT CARRIAGE PERMIT (BUS (CC PERMIT))
PART-A

The Date of replacement of Vehicle under model condition of the Permit

- 1. Permit No **MH2022-CC-0558D**
- 2. Name Of The Permit Holder **SANJEEV KARAJKHEDE**
- 3. Father's/Husband's Name (in case of Individual) **RAMLING**
- 4. Permanent Address **24 UDAY HOUSING SOCIETY VIJAPUR ROAD
NADGIRI PETROL PUMP, Maharashtra Solapur-413004**
- 5.
 - (i) Registration Mark of the Vehicle **MH13AX0989**
 - (ii) Make/Model **ASHOK LEYLAND LTD/APLPSV**
 - (iii) Date of Registration **27-Jan-2016**
 - (iv) Chassis Number **MB1PBEEYC9FEVT2422**
 - (v) Engine Number **FVEZ421958**
 - (vi) Class of Vehicle **Bus**
 - (vii) No of Passengers to be carried(including driver) **46**
 - (viii) No of Passengers standing **0**
 - (ix) No of Passengers sleeper **0**
 - (x) Fuel Type **DIESEL**

Service Type **SOLAPUR Ordinary Service**

6. Route/Area for which permit is valid:

Region Covered : **SOLAPUR MUNICIPAL CORPORATION**
7. Validity of the Permit : **From: 20-Oct-2022 To: 19-Oct-2027**

- 8. Date of Replacement of Vehicle
- 9. Nature of Goods to be Carried
- 10. Parking Place
- 11. Purpose Of Journey
- 12. Rate of fare approved

Approved by STA

Approved by STA/RTA

List Attached



Handwritten signature in a box

SECRETARY
State/Regional Transport Authority
SOLAPUR, Maharashtra

20-Oct-2022

Handwritten signature and date 20/10