


Acknowledgement Number:403863991121023

Date of filing : 12-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AAFFT0312F		
Name	THE MANDAWARA INSTRUMENTS		
Address	43,SAKET NAGAR , Shyam Nagar S.O (Jaipur), Jaipur , JAIPUR,JAIPUR , 27-Rajasthan, 91-INDIA, 302019		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	403863991121023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,97,770
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,97,770
	Net tax payable	5	1,55,304
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	1,55,304
	Taxes Paid	8	6,15,760
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4,60,460
Accreted Income and Tax Detail	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 submitted electronically on <u>12-Oct-2023 16:24:31</u> from IP address <u>49.36.239.77</u> and verified by <u>SHYOJI RAM CHOUDHARY</u> having PAN <u>AFEPC7727H</u> on <u>12-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode			
System Generated Barcode/QR Code	 AAFFT0312F05403863991121023dc0d27e991b18fbaad91d5582463fe31b44a099		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name of Assessee	THE MANDAWARA INSTRUMENTS		
Address	43, SAKET NAGAR, Shyam Nagar S.O (Jaipur), Jaipur, JAIPUR, JAIPUR, RAJASTHAN, 302019		
E-Mail	themandawarainstruments@gmail.com		
Status	Firm	Assessment Year	2023-2024
Ward	ITO WD 1(3), JPR	Year Ended	31.3.2023
PAN	AAFFT0312F	Partnership Deed	29/07/2006
Residential Status	Resident		
Nature of Business	WHOLESALE AND RETAIL TRADE-Wholesale of other products n.e.c(09027)		
Method of Accounting	Cash		
A.O. Code	RJN-W-101-3		
Filing Status	Original		
Bank Name	PUNJAB NATIONAL BANK, , A/C NO:4087002100005991 , Type: ,IFSC: PUNB0408700		
Tele:	Mob:9828277480		

Computation of Total Income

Caution

1. AIS/TIS report not imported

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.971654) 497770

Profit as per Profit and Loss a/c		497769
<u>Add:</u>		
Depreciation Debited in P&L A/c		104099
Interest Paid to Partners		600000
Remuneration Paid to Partners		971654
Total		2173522
<u>Less:</u>		
Depreciation as per Chart u/s 32	104098	
Interest as per Deed u/s 40(b)	600000	
		704098
		1469424
 Profit Before Remuneration		 1469424
Remuneration Allowable		971654
		497770

Gross Total Income 497770

Total Income 497770

Round off u/s 288 A 497770

Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%		149331
Health & Education Cess (HEC) @ 4.00%		5973
		155304
T.D.S./T.C.S		615660
		-460356
Deposit u/s 140A		100

Refundable (Round off u/s 288B)

460460

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 615660
Due Date for filing of Return October 31, 2023

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:12 Oct 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0002271	12/10/2023	24222		100
Total					100

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
SHYOJI RAM CHOUDHARY	50.00	50.00	485827	300000	248885	5437689
MUNNA DEVI	50.00	50.00	485827	300000	248885	3095136
Total			971654	600000	497770	8532825

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture	10%	116612	0	0	116612	0	0	116612	11661	104951
PLANT AND MACHINERY	15%	86055	0	706545	792600	0	0	792600	65899	726701
Computer	40%	66346	0	0	66346	0	0	66346	26538	39808
Total		269013	0	706545	975558	0	0	975558	104098	871460

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	PUNJAB NATIONAL BANK		408700210000599		PUNB0408700	(Primary)

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08AAFFT0312F1ZN	37893849
TOTAL		37893849

Details of T.D.S. on Non-Salary(26 AS Import Date:12 Oct 2023)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ADARSH CO-OPERATIVE BANK LIMITED-HEAD OFFICE	JDHM03921B	197764	3966	3966
2	BANK OF BARODA	MUMB12254E	121167	2708	2708
3	BANK OF BARODA VASAI WEST BRANCH	MUMB19696F	20805	679	679
4	BANK OF INDIA	CALB05181B	33100	662	662
5	BANK OF INDIA ZONAL OFFICE	AHMB00311D	11050	221	221
6	BANK OF INDIA ZONAL OFFICE	MRTB00314G	755	17	17

7	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	JDHB06435C	4635301	92358	92358
8	CANARA BANK ET & T SEC	BLRC01000G	395630	12193	12193
9	CENTRAL BANK OF INDIA	JBPC00896A	291695	6346	6346
10	CENTRAL BANK OF INDIA	JDHC01371G	30758	619	619
11	CENTRAL BANK OF INDIA	JPRC02523D	1031055	20659	20659
12	CENTRAL BANK OF INDIA - AGRA BRANCH	AGRC10359G	104990	2084	2084
13	CENTRAL BANK OF INDIA RATLAM-REGIONAL OFFICE	BPLC04341B	20635	413	413
14	CENTRAL BANK OF INDIA REGIONAL OFFICE	BPLC02371F	1760	36	36
15	CENTRAL BANK OF INDIA REGIONAL OFFICE	JBPC01284D	28715	577	577
16	CENTRAL BANK OF INDIA REGIONAL OFFICE	JBPC01560G	1940	39	39
17	CENTRAL BANK OF INDIA REGIONAL OFFICE	JDHC03334C	67836	1360	1360
18	CENTRAL BANK OF INDIA REGIONAL OFFICE CENTRAL	DEL020718F	1269	26	26
19	DIVISIONAL ACCOUNTS OFFICER	BPLD00108D	27005	540	540
20	MUNICIPAL BOARD CHAKSU	JPRM03002G	9880970	199791	199791
21	MUNICIPAL BOARD KEKRI	JDHM07005F	4949915	98999	98999
22	MUNICIPAL BOARD SARWAR	JDHM07045D	3833392	76668	76668
23	PUNJAB NATIONAL BANK	JDHP06984F	791	0	0
24	PUNJAB NATIONAL BANK	JDHP09140F	986	0	0
25	PUNJAB NATIONAL BANK	JPRP07121C	7036	0	0
26	RAJASTHAN MARUDHARA GRAMIN BANK	JDHR09060C	2183	45	45
27	RAJASTHAN MARUDHARA GRAMIN BANK	JPRR07651A	121550	2434	2434
28	RAJASTHAN MARUDHARA GRAMIN BANK HANUMANGARH JUNCTI	JDHR10599B	2200	44	44
29	STATE BANK OF INDIA	MUMS86153E	4064767	81322	81322
30	STATE BANK OF INDIA	MUMS86154F	4780	1746	1746
31	UCO BANK	CALU00023C	2314000	6080	6080
32	UCO BANK	JPRU00030C	27326	0	0
33	UNION BANK OF INDIA RO BARODA	BRDU01101C	655	0	0
34	UNION BANK OF INDIA RO RAIPUR	JPRU03192A	95573	1914	1914
35	UNION BANK OF INDIA RO UDAIPUR	JDHU01775E	55664	1114	1114
TOTAL			32385018	615660	615660

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194C	29872206	37893849	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :37893849	601393
Business	194H	1700	as above	as above	85
Business	194JA	53842	as above	as above	1081
Business	194JB	65724	as above	as above	6573
Business	194Q	12400	as above	as above	13
House Property	194I(b)	3550			71
NA	194N	2314000			6080
Other Sources	194A	43396			

NAME OF ASSESSEE : THE MANDAWARA INSTRUMENTS A.Y. 2023-2024 PAN : AAFFT0312F Code
:AUTO-00220

Other Sources	194I(a)	18200	as above as above	364
Total		32385018	37893849	615660

Maximum Allowable Salary to Partners

Profit Before Remuneration 1469424

Maximum Allowable Salary to Partners

1. 90% On First 3,00,000 of Book Profit 270000

2. 60% of the rest (1169424 x 0.6) 701654

Maximum Allowable Salary to Partners 971654

Signature

(SHYOJI RAM CHOUDHARY)

For THE MANDAWARA INSTRUMENTS

Date-12.10.2023

CompuTax : AUTO-00220 [THE MANDAWARA INSTRUMENTS]
