


INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	CDCPJ3807P		
Name	JAYASRI UNDRAKONDA		
Address	26-43-23 , AT AGRAHARAM , GUNTUR , 522004 , GUNTUR , 02-Andhra Pradesh , 91-INDIA , 522004		
Status	Individual	Form Number	ITR-3
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	154706540270324
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,51,680
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	4,51,680
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0
Updated Income Tax Return submitted electronically on <u>27-Mar-2024 12:40:28</u> from IP address <u>152.58.236.14</u> and verified by <u>JAYASRI UNDRAKONDA</u> having PAN <u>CDCPJ3807P</u> on <u>27-Mar-2024</u> using <u>TIDD5HHREI</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated Barcode/QR code	 CDCPJ3807P031547065402703240099ffc5aae9afe92713bfd45ccbf80273299e8c		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	CDCPJ3807P
Name	:	JAYASRI UNDRAKONDA
Assessment Year	:	2022-23
Financial Year	:	2021-22
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 1,000
Amount (in words)	:	Rupees One Thousand Only
CIN	:	24032700065329SBIN
Payment Gateway	:	State Bank Of India
Mode of Payment	:	UPI
Bank Name/Card Type	:	SBIN
Bank Reference Number	:	CPADRAADG2
Date of Deposit	:	27-Mar-2024
BSR code	:	0002271
Challan No	:	14504
Tender Date	:	27/03/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,000
Total (In Words)		Rupees One Thousand Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:



Time
Quick and Seamless



Paper
Save Environment



e-Receipt
Easy Access

A.Y. 2022-2023

Name : UNDRAKONDA JAYASRI
Father's Name : JEEDOLLA NIRANJAN
Address : 26-43-23, 0TH LANE
AT AGRAHARAM
GUNTUR - 522 004

Previous Year : 2021-2022
PAN : CDCPJ3807P
Status : Individual
Date of Birth : 14-Jun-1986

Statement of Income

Rs. Rs. Rs.

■ Income from Business or Profession

Net Income as per Profit & Loss Account 5,51,676
Total Income 5,51,676

■ **Gross Total Income**

5,51,676

Deductions under chapter VI-A
80C - Tuition Fee Paid

1,00,000

1,00,000

■ **Total Income**

4,51,676

Total income rounded off u/s 288A

4,51,680

Tax at normal rates on Total Income

10,084

Less: Rebate under section 87A

10,084

Tax after rebate

0

Add: Fee u/s 234F

1,000

Balance tax payable

1,000

Less: Tax paid u/s 140B

1,000

Tax due

0

Bank a/c : BANK OF BARODA SB 35000100006330 IFSC: BARB0LAKSHM

Date: 27-Mar-2024

Place: GUNTUR

[UNDRAKONDA JAYASRI]

M/s JAYA DIGITALS

PROP: UNDRAKONDA JAYASRI

Door No: 6-4-108/1, 4/3 Arundelpet, Guntur - 522002

Trading and Profit & Loss A/C for the year ending 31.03.2022

Particulars	Amount	Particulars	Amount
	Rs.		Rs.
Opening Stock	85000.00	Sale of goods & services	1924500.00
Purchases	850000.00	Closing Stock	105400.00
Gross Profit	1094900.00		
Total	2029900.00	Total	2029900.00
Salaries	225000.00	Gross Profit	1094900.00
Electricity Charges	35248.00		
Telephone Charges	8569.00		
Travelling Charges	31259.00		
Printing & Stationery	6625.00		
Rent	120000.00		
Maintenance	29954.45		
Depreciation	86568.55		
Net Profit	551676.00		
Total	1094900.00	Total	1094900.00

M/s JAYA DIGITALS

PROP: UNDRAKONDA JAYASRI

Door No: 6-4-108/1, 4/3 Arundelpet, Guntur - 522002

Balance Sheet as on 31.03.2022

LIABILITIES	Amount	ASSETS	Amount
	Rs.		Rs.
Capital Account	950000.00	Fixed Assets :	
		Gold Ornaments	150000.00
		Plant & Machinery	350000.25
		Furniture & Equipment	119999.70
		Vehicle	64999.50
Sundry Creditors	18545.00	Current Assets :	
		Closing Stock	105400.00
		Sundry Debtors	136245.00
		Cash in Hand	35655.55
		Bank Balances	6245.00
Total Liabilities	968545.00	Total Assets	968545.00

CAPITAL ACCOUNT

Particulars	Amount	Particulars	Amount
	Rs.		Rs.
To Drawings	101676.00	By Opening balance	500000.00
		By Net Income	551676.00
To Balance c/d	950000.00		
	1051676.00		1051676.00

DEPRECIATION STATEMENT

NAME OF THE ASSET	OPENING BALANCE	ADDITIONS	TOTAL	% of Depreciation	Depreciation	W.D.V
Plant & Machinery	411765	0	411765	15%	61765	350000
Furniture	133333	0	133333	10%	13333	120000
Vehicle	76470	0	76470	15%	11471	65000
	621568	0	621568	86569	534999