

Rectification order (u/s 154 of the IT Act, 1961)

PAN : ACQFS2044C | AY : 2020-21 | DIN : CPC/2021/U5/323631376 | Ack. No. : 917742120110123



Name : SUMMIT SALES LLP
Address : 5-4-187/3 & 4 SOHAM MANSION, M.G. ROAD RANIGUNJ,
SECUNDERABAD Telangana 500003 INDIA

Ph : 91-9866671123

नाम : सुमीत सेल्स ल्प
पता : 5-4-187/3 x 4 सोहम मॅन्शन, एम.जी. रोड रानीगंज,
सिकन्दराबाद तेलंगना 500003 इंडिया

फ़ोन: 91-9866671123

You have a Demand for A.Y. 2020-21

Amount of Demand : ₹ 68,57,640

Demand Reference No : 2022202037145788041T

ITR Form Type
ITR5

Due Date
15/02/2021

Extended Due Date
15/02/2021

Date of Filing
19/01/2021

Details of this order

Order u/s
154 of the IT Act 1961

Intimation Order Date
11/01/2023

Details of the previous order sought to be rectified

Order u/s
154

DIN
CPC/2021/U5/311810486

DRN / RSN
2022202037125304882T

DRN / RSN
21/10/2022

The above return was processed and subsequently rectified u/s 154 vide DIN CPC/2021/U5/311810486 dated 21/10/2022. The assessee vide rectification request No 917742120110123 dated 11/01/2023 has stated that there is a mistake(s) in the said order u/s 154 which was apparent from record within the meaning of Section 154 of Income Tax Act, 1961. The details of the mistake(s) as per the assessee is as under:

Particulars of mistake(s)

Reprocess



The assessee's request has been examined and the said order u/s 154 stands rectified as under:



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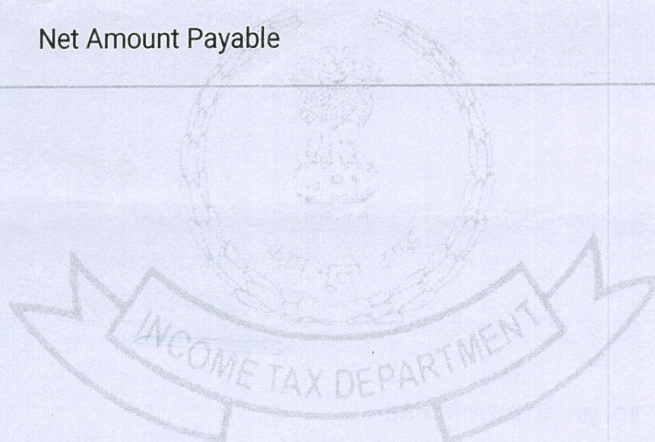


आयकर केन्द्र
CENTRALIZED PROCESSING CENTRE
INCOME TAX DEPARTMENT

PAN : ACQFS2044C | AY : 2020-21 | DIN : CPC/2021/U5/323631376 | Ack. No. : 917742120110123

Summary

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed in order u/s 154
01	Income Details	Total Income	64,82,740	2,16,90,190
02	Tax Details	Tax Liability after relief	20,22,615	75,79,420
03	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	0	14,17,224
04	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax)	21,39,006	21,39,006
05	Tax Payable	Net Amount Payable	0	68,57,640



N SAYIRAJ
Asst. Director of Income Tax, CPC
Bengaluru