

Taxpayer Information Summary (TIS)

Financial Year 2020-21
Assessment Year 2021-22

General Information

Permanent Account Number (PAN)
GSWPS0850Q

Aadhaar Number
XXXX XXXX 9009

Name of Assessee
MAHESH PRATAP SINGH

Date of Birth
22/06/1971

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YOGI M. P. SINGH MOH-SURE, SUREKAPURAM COLONY, JABALPUR ROAD, TAHSIL SADAR, MIRZAPUR, 231001, UTTAR PRADESH

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Rent received	1,17,55,867	1,17,55,867
2	Sale of securities and units of mutual fund	300	300
3	GST purchases	481	481
4	Purchase of securities and units of mutual funds	300	300

The information details under each information category is provided on next page.

- **Reported by Source** - Value as reported by the information source
- **Processed by System** - Value after processing (including deduplication of information) based on pre-defined rules
- **Accepted by Taxpayer** - Value derived after considering the taxpayer's feedback (if any) and value Processed by System

Disclaimer
Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.

Annexure to Taxpayer Information Summary (TIS)

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
1	Rent received				1,17,55,867	1,17,55,867	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	CAREFUSION DEVELOPMENT PRIVATE LIMITED (PTLC11579B)	Rent	7,76,850	7,76,850	7,76,850
2	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	BATLIVALA & KARANI SECURITIES INDIA PVT LTD (MUMB11896D)	Rent	7,65,999	7,65,999	7,65,999
3	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	AAKASH EDUCATIONAL SERVICES LIMITED (DELA21650G)	Rent	6,58,884	6,58,884	6,58,884
4	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	OPERA SOLUTIONS INDIA PRIVATE LIMITED (DELO02785G)	Rent	4,50,796	4,50,796	4,50,796
5	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ION TRADING INDIA PVT LTD (DELA11591G)	Rent	4,41,996	4,41,996	4,41,996
6	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	PROCONNECT SUPPLY CHAIN SOLUTIONS LIMITED (CHEP14099B)	Rent	4,32,000	4,32,000	4,32,000
7	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ORANGE BUSINESS SERVICES INDIA SOLUTIONS PRIVATE LIMITED (RTKE01104F)	Rent	4,19,844	4,19,844	4,19,844
8	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ADNET INFOSYSTEMS (INDIA) PRIVATE LIMITED (MUMA23179C)	Rent	4,02,000	4,02,000	4,02,000
9	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED (PNEI06594A)	Rent	3,71,100	3,71,100	3,71,100
10	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	BA CONTINUUM INDIA PRIVATE LIMITED (HYDC01504G)	Rent	3,30,324	3,30,324	3,30,324
11	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	DELOITTE&TOUCHE ASSURANCE&ENTERPRISE RISK SERVICES INDIA PRIVATE LIMITED (HYDD01620D)	Rent	3,27,960	3,27,960	3,27,960
12	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	MARUTI SUZUKI INDIA LIMITED (DELM00046E)	Rent	3,20,268	3,20,268	3,20,268
13	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	OAKNORTH GLOBAL PRIVATE LIMITED (DELO04826D)	Rent	3,20,000	3,20,000	3,20,000

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
14	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	MEGACOSM COGNITIONS PRIVATE LIMITED (DELM30192B)	Rent	3,10,683	3,10,683	3,10,683
15	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	JUBILANT FOODWORKS LIMITED (DELD03279D)	Rent	3,01,776	3,01,776	3,01,776
16	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	DELOITTE HASKINS & SELLS (DELD04319A)	Rent	2,89,092	2,89,092	2,89,092
17	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	SAMSUNG INDIA ELECTRONICS PRIVATE LIMITED (DELS19222A)	Rent	2,88,402	2,88,402	2,88,402
18	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	RODIC CONSULTANTS PRIVATE LIMITED (RCHR00742A)	Rent	2,76,600	2,76,600	2,76,600
19	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ATOS GLOBAL IT SOLUTIONS AND SERVICES PRIVATE LIMITED (MUMA52105E)	Rent	2,76,168	2,76,168	2,76,168
20	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ACCENTURE SOLUTIONS PRIVATE LIMITED (MUMH07058C)	Rent	2,72,560	2,72,560	2,72,560
21	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	MARUTI SUZUKI INDIA LIMITED (DELM00046E)	Rent	2,71,800	2,71,800	2,71,800
22	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	GEMINI SOLUTIONS PRIVATE LIMITED (RTKG09425D)	Rent	2,64,240	2,64,240	2,64,240
23	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	VISHAL MEGA MART PRIVATE LIMITED (RTKR11108G)	Rent	2,57,882	2,57,882	2,57,882
24	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	SUN PHARMACEUTICAL INDUSTRIES LIMITED (BRDS02426E)	Rent	2,47,620	2,47,620	2,47,620
25	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	CONTINENTAL ENGINES PRIVATE LIMITED (RTKC01828B)	Rent	2,35,500	2,35,500	2,35,500
26	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED (PNEI06594A)	Rent	2,32,725	2,32,725	2,32,725
27	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	SUTHERLAND GLOBAL SERVICES PRIVATE LIMITED (CHES06280B)	Rent	2,31,678	2,31,678	2,31,678

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
28	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	GRANULES INDIA LIMITED (HYDG00432F)	Rent	2,26,710	2,26,710	2,26,710
29	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	XAVIENT SOFTWARE SOLUTIONS INDIA PRIVATE LIMITED (MRTX00005F)	Rent	2,22,600	2,22,600	2,22,600
30	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ECLL PRIVATE LIMITED (DELE08922E)	Rent	2,19,540	2,19,540	2,19,540
31	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	SOPRA STERIA INDIA LIMITED (MRTX00001B)	Rent	2,04,006	2,04,006	2,04,006
32	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	JOBIAK SOFTWARE PRIVATE LIMITED (HYDJ04602D)	Rent	1,64,330	1,64,330	1,64,330
33	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	QUARKXPRESS PUBLISHING R&D (INDIA) PRIVATE LIMITED (PTLQ10055D)	Rent	1,42,068	1,42,068	1,42,068
34	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	NETCRACKER TECHNOLOGY SOLUTIONS (INDIA) PRIVATE LIMITED (HYDC01253A)	Rent	1,30,875	1,30,875	1,30,875
35	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	TATA CONSULTANCY SERVICES LIMITED (MUMT11446B)	Rent	1,17,600	1,17,600	1,17,600
36	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS PRIVATE LIMITED (BLRC03921B)	Rent	1,03,200	1,03,200	1,03,200
37	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ZEPPELIN SYSTEMS INDIA PRIVATE LIMITED (BRDZ00127B)	Rent	99,720	99,720	99,720
38	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	IBM INDIA PRIVATE LIMITED (BLRI00560A)	Rent	97,447	97,447	97,447
39	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	LAURUS LABS LIMITED (HYDL01327E)	Rent	73,800	73,800	73,800
40	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	INFOPRO LEARNING PRIVATE LIMITED (DELI07572F)	Rent	52,253	52,253	52,253
41	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	KPMG GLOBAL SERVICES PRIVATE LIMITED (RTKK03727D)	Rent	51,666	51,666	51,666

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
42	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	VISHAL MEGA MART PRIVATE LIMITED (RTKT03938E)	Rent	38,205	38,205	38,205
43	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS PRIVATE LIMITED (BLRC03921B)	Rent	37,100	37,100	37,100

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
2	Sale of securities and units of mutual fund				300	300

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Sale of other unit (RTA)	Computer Age Management Services Limited (AAACC3035G.AZ670)	Value of consideration	300	300	300

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
3	GST purchases				481	481

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Other	Purchases reported under GSTR-1 of seller	PAYPAL PAYMENTS PRIVATE LIMITED (AAGCP4442G)	Purchase from supplier	481	481	481

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
4	Purchase of securities and units of mutual funds				300	300

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Purchase of mutual funds (SFT - 018)	Computer Age Management Services Limited - ICICI Prudential Mutual Fund(P) (AAACC3035G.AZ670)	Total purchase amount	300	300	300



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Financial Year 2021-22
Assessment Year 2022-23

General Information

Permanent Account Number (PAN)
GSWPS0850Q

Aadhaar Number
XXXX XXXX 9009

Name of Assessee
MAHESH PRATAP SINGH

Date of Birth
22/06/1971

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YOGI M. P. SINGH MOH-SURE, SUREKAPURAM COLONY, JABALPUR ROAD, TAHSIL SADAR, MIRZAPUR, 231001, UTTAR PRADESH

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Rent received	1,27,01,673	1,27,01,673
2	Business receipts	1,19,41,432	1,19,41,432
3	GST turnover	4,88,24,385	4,88,24,385
4	GST purchases	5,81,52,780	5,81,52,780

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Annexure to Taxpayer Information Summary (TIS)

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
1	Rent received				1,27,01,673	1,27,01,673	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	CAREFUSION DEVELOPMENT PRIVATE LIMITED (PTLC11579B)	Rent	8,32,920	8,32,920	8,32,920
2	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	AAKASH EDUCATIONAL SERVICES LIMITED (DELA21650G)	Rent	6,58,884	6,58,884	6,58,884
3	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	DELOITTE&TOUCHE ASSURANCE&ENTERPRISE RISK SERVICES INDIA PRIVATE LIMITED (HYDD01620D)	Rent	4,45,230	4,45,230	4,45,230
4	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	PROCONNECT SUPPLY CHAIN SOLUTIONS LIMITED (CHEP14099B)	Rent	4,36,000	4,36,000	4,36,000
5	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ION TRADING INDIA PVT LTD (DELA11591G)	Rent	4,32,000	4,32,000	4,32,000
6	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ORANGE BUSINESS SERVICES INDIA SOLUTIONS PRIVATE LIMITED (RTKE01104F)	Rent	4,19,844	4,19,844	4,19,844
7	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	PURESOFTWARE PRIVATE LIMITED (DELP11067A)	Rent	3,95,323	3,95,323	3,95,323
8	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ADNET INFOSYSTEMS (INDIA) PRIVATE LIMITED (MUMA23179C)	Rent	3,78,800	3,78,800	3,78,800
9	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	XAVIENT SOFTWARE SOLUTIONS INDIA PRIVATE LIMITED (MRTX00005F)	Rent	3,63,668	3,63,668	3,63,668
10	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	BA CONTINUUM INDIA PRIVATE LIMITED (HYDC01504G)	Rent	3,54,705	3,54,705	3,54,705
11	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	MARUTI SUZUKI INDIA LIMITED (DELM00046E)	Rent	3,52,916	3,52,916	3,52,916
12	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	VISHAL MEGA MART PRIVATE LIMITED (RTKR11108G)	Rent	3,46,500	3,46,500	3,46,500
13	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	SAMSUNG INDIA ELECTRONICS PRIVATE LIMITED (DELS19222A)	Rent	3,39,008	3,39,008	3,39,008

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
14	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	OAKNORTH GLOBAL PRIVATE LIMITED (DELO04826D)	Rent	3,33,000	3,33,000	3,33,000
15	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED (PNEI06594A)	Rent	3,20,144	3,20,144	3,20,144
16	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	AYESA INDIA PRIVATE LIMITED (RTKA07294A)	Rent	3,16,575	3,16,575	3,16,575
17	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	MARUTI SUZUKI INDIA LIMITED (DELM00046E)	Rent	3,12,600	3,12,600	3,12,600
18	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	RODIC CONSULTANTS PRIVATE LIMITED (RCHR00742A)	Rent	3,11,700	3,11,700	3,11,700
19	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	KPMG GLOBAL SERVICES PRIVATE LIMITED (RTKK03727D)	Rent	3,06,325	3,06,325	3,06,325
20	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	GEMINI SOLUTIONS PRIVATE LIMITED (RTKG09425D)	Rent	2,99,688	2,99,688	2,99,688
21	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	MICRON TECHNOLOGY OPERATIONS INDIA LIMITED LIABILITY PARTNERSHIP (BLRM30380A)	Rent	2,82,789	2,82,789	2,82,789
22	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	SUN PHARMACEUTICAL INDUSTRIES LIMITED (BRDS02426E)	Rent	2,72,382	2,72,382	2,72,382
23	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	GRANULES INDIA LIMITED (HYDG00432F)	Rent	2,70,720	2,70,720	2,70,720
24	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ATOS GLOBAL IT SOLUTIONS AND SERVICES PRIVATE LIMITED (MUMA52105E)	Rent	2,58,840	2,58,840	2,58,840
25	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ARICENT TECHNOLOGIES (HOLDINGS) LIMITED (DELH01356F)	Rent	2,55,344	2,55,344	2,55,344
26	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	SOPRA STERIA INDIA LIMITED (MRTX00001B)	Rent	2,35,323	2,35,323	2,35,323
27	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	SYSTRA MVA CONSULTING (INDIA) PRIVATE LIMITED (DELS28772C)	Rent	2,25,864	2,25,864	2,25,864

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
28	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	SUTHERLAND GLOBAL SERVICES PRIVATE LIMITED (CHES06280B)	Rent	2,22,706	2,22,706	2,22,706
29	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	BNY MELLON INTERNATIONAL OPERATIONS INDIA PRIVATE LIMITED (PNEM08944F)	Rent	2,08,956	2,08,956	2,08,956
30	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ACUITY KNOWLEDGE SERVICES (INDIA) PRIVATE LIMITED (DELC06790A)	Rent	1,93,611	1,93,611	1,93,611
31	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	CROYANT SOFTWARE TECHNOLOGIES PRIVATE LIMITED (VPNC01474E)	Rent	1,86,275	1,86,275	1,86,275
32	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	BEUMER INDIA PRIVATE LIMITED (DELE02847F)	Rent	1,76,907	1,76,907	1,76,907
33	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	SCHNEIDER ELECTRIC PRIVATE LIMITED (DELS71099A)	Rent	1,75,908	1,75,908	1,75,908
34	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	XAVIENT SOFTWARE SOLUTIONS INDIA PRIVATE LIMITED (MRTX00005F)	Rent	1,61,784	1,61,784	1,61,784
35	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ALLIANZ TECHNOLOGY SE (PNEA18234G)	Rent	1,54,080	1,54,080	1,54,080
36	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ACCENTURE SOLUTIONS PRIVATE LIMITED (MUMH07058C)	Rent	1,46,982	1,46,982	1,46,982
37	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	SMI AMTEK CRANKSHAFT PRIVATE LIMITED (RTKS13452F)	Rent	1,46,457	1,46,457	1,46,457
38	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	PERSISTENT SYSTEMS LIMITED (PNEP00909G)	Rent	1,40,976	1,40,976	1,40,976
39	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	CMPSS INDIA TECH LLP (HYDC10539E)	Rent	1,38,106	1,38,106	1,38,106
40	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	TATA CONSULTANCY SERVICES LIMITED (MUMT11446B)	Rent	1,25,300	1,25,300	1,25,300
41	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	NETCRACKER TECHNOLOGY SOLUTIONS (INDIA) PRIVATE LIMITED (HYDC01253A)	Rent	1,24,302	1,24,302	1,24,302

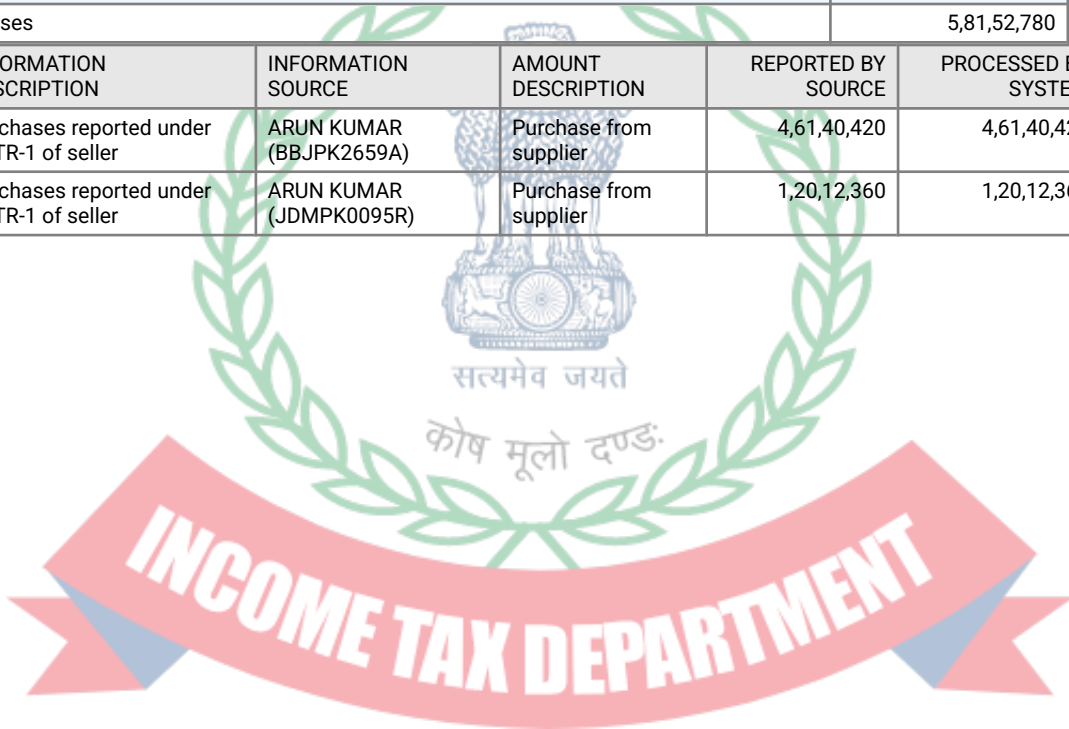
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
42	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	HARMAN CONNECTED SERVICES CORPORATION INDIA PRIVATE LIMITED (BLRG02471A)	Rent	1,15,369	1,15,369	1,15,369
43	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ACCENTURE SOLUTIONS PRIVATE LIMITED (MUMH07058C)	Rent	1,13,976	1,13,976	1,13,976
44	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	VIRTUSA CONSULTING SERVICES PRIVATE LIMITED (HYDV06949F)	Rent	1,11,172	1,11,172	1,11,172
45	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	DELOITTE&TOUCHE ASSURANCE&ENTERPRISE RISK SERVICES INDIA PRIVATE LIMITED (HYDD01620D)	Rent	94,957	94,957	94,957
46	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED (PNEI06594A)	Rent	85,809	85,809	85,809
47	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	LAURUS LABS LIMITED (HYDL01327E)	Rent	78,754	78,754	78,754
48	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	3M ANSR GLOBAL TECHNOLOGY CENTER LLP (BLRM38422G)	Rent	42,194	42,194	42,194

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
2	Business receipts				1,19,41,432	1,19,41,432

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	TDS/TCS	Receipts from contract (Section 194C)	S V FACILITY SERVICES PRIVATE LIMITED (DELS47714C)	Amount paid/credited	92,00,000	92,00,000	92,00,000
2	TDS/TCS	Receipts from contract (Section 194C)	J.B. ENTERPRISES (DELJ12983F)	Amount paid/credited	11,30,500	11,30,500	11,30,500
3	TDS/TCS	Receipts from contract (Section 194C)	SUNIL (DELS93463G)	Amount paid/credited	10,00,000	10,00,000	10,00,000
4	TDS/TCS	Receipts from contract (Section 194C)	J J S ENGINEERS (INDIA) PRIVATE LIMITED (DELJ09107A)	Amount paid/credited	4,90,000	4,90,000	4,90,000
5	TDS/TCS	Receipt of fees for professional or technical services (Section 194J)	ASST. CONTROLLER OF FINANCE EAST ZONE (BLRA04533E)	Amount paid/credited	1,20,000	1,20,000	1,20,000
6	TDS/TCS	Commission or brokerage received (Section 194H)	VITRAK TECHNOLOGIES PRIVATE LIMITED (DELV22553G)	Amount paid/credited	750	750	750
7	TDS/TCS	Commission or brokerage received (Section 194H)	EKO INDIA FINANCIAL SERVICES PVT LTD (DELE04603E)	Amount paid/credited	182	182	182

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
3	GST turnover				4,88,24,385	4,88,24,385	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Other	Sales reported under GSTR-3B	MAHESH PRATAP SINGH (GSWPS0850Q)	Total Turnover	4,88,24,385	4,88,24,385	4,88,24,385

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
4	GST purchases				5,81,52,780	5,81,52,780	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Other	Purchases reported under GSTR-1 of seller	ARUN KUMAR (BBJPK2659A)	Purchase from supplier	4,61,40,420	4,61,40,420	4,61,40,420
2	Other	Purchases reported under GSTR-1 of seller	ARUN KUMAR (JDMPK0095R)	Purchase from supplier	1,20,12,360	1,20,12,360	1,20,12,360





Taxpayer Information Summary (TIS)

Financial Year 2022-23
Assessment Year 2023-24

General Information

Permanent Account Number (PAN)
GSWPS0850Q

Aadhaar Number
XXXX XXXX 9009

Name of Assessee
MAHESH PRATAP SINGH

Date of Birth
22/06/1971

Mobile Number
7024188072

E-mail Address
dngoldraipur18@gmail.com

Address

YOGI M. P. SINGH MOH-SURE, SUREKAPURAM COLONY, JABALPUR ROAD, TAHSIL SADAR, MIRZAPUR, 231001, UTTAR PRADESH

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Rent received	1,16,33,362	1,16,33,362
2	Interest from savings bank	322	322
3	Business receipts	4,65,76,920	4,65,76,920
4	GST turnover	16,32,92,127	16,32,92,127
5	GST purchases	12,20,99,234	12,20,99,234
6	Purchase of securities and units of mutual funds	500	500

The information details under each information category is provided on next page.

- **Reported by Source** - Value as reported by the information source
- **Processed by System** - Value after processing (including deduplication of information) based on pre-defined rules
- **Accepted by Taxpayer** - Value derived after considering the taxpayer's feedback (if any) and value Processed by System

Disclaimer
Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.

Annexure to Taxpayer Information Summary (TIS)

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
1	Rent received				1,16,33,362	1,16,33,362	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	AAKASH EDUCATIONAL SERVICES LIMITED (DELA21650G)	Rent	6,58,884	6,58,884	6,58,884
2	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	EY GLOBAL DELIVERY SERVICES INDIA LLP (BLRE09000F)	Rent	6,43,314	6,43,314	6,43,314
3	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ION TRADING INDIA PVT LTD (DELA11591G)	Rent	5,34,996	5,34,996	5,34,996
4	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	PURESOFTWARE PRIVATE LIMITED (DELP11067A)	Rent	5,12,604	5,12,604	5,12,604
5	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	SAMSUNG INDIA ELECTRONICS PRIVATE LIMITED (DELS19222A)	Rent	4,27,947	4,27,947	4,27,947
6	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ORANGE BUSINESS SERVICES INDIA SOLUTIONS PRIVATE LIMITED (RTKE01104F)	Rent	4,19,844	4,19,844	4,19,844
7	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	PROCONNECT SUPPLY CHAIN SOLUTIONS LIMITED (CHEP14099B)	Rent	4,16,400	4,16,400	4,16,400
8	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	MARUTI SUZUKI INDIA LIMITED (DELM00046E)	Rent	4,04,884	4,04,884	4,04,884
9	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	XAVIENT SOFTWARE SOLUTIONS INDIA PRIVATE LIMITED (MRTX00005F)	Rent	3,93,030	3,93,030	3,93,030
10	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	VISHAL MEGA MART PRIVATE LIMITED (RTKR11108G)	Rent	3,80,190	3,80,190	3,80,190
11	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	DOCEREE MEDIA INDIA PRIVATE LIMITED (MRTD04777D)	Rent	3,67,238	3,67,238	3,67,238
12	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ADNET INFOSYSTEMS (INDIA) PRIVATE LIMITED (MUMA23179C)	Rent	3,41,700	3,41,700	3,41,700
13	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	MICRON TECHNOLOGY OPERATIONS INDIA LLP (HYDM22643F)	Rent	3,30,290	3,30,290	3,30,290
14	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	MARUTI SUZUKI INDIA LIMITED (DELM00046E)	Rent	3,25,610	3,25,610	3,25,610
15	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	RODIC CONSULTANTS PRIVATE LIMITED (RCHR00742A)	Rent	3,24,055	3,24,055	3,24,055
16	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	GEMINI SOLUTIONS PRIVATE LIMITED (RTKG09425D)	Rent	3,23,352	3,23,352	3,23,352
17	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	SUN PHARMACEUTICAL INDUSTRIES LIMITED (BRDS02426E)	Rent	3,08,610	3,08,610	3,08,610

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
18	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	TEKION INDIA PRIVATE LIMITED (BLRT12237B)	Rent	3,03,996	3,03,996	3,03,996
19	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED (DELH01356F)	Rent	2,97,570	2,97,570	2,97,570
20	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	GRANULES INDIA LIMITED (HYDG00432F)	Rent	2,88,480	2,88,480	2,88,480
21	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ATOS GLOBAL IT SOLUTIONS AND SERVICES PRIVATE LIMITED (MUMA52105E)	Rent	2,74,512	2,74,512	2,74,512
22	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	HCL TECHNOLOGIES LTD. (DELH01586E)	Rent	2,56,514	2,56,514	2,56,514
23	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	SYSTRA MVA CONSULTING (INDIA) PRIVATE LIMITED (DELS28772C)	Rent	2,52,960	2,52,960	2,52,960
24	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ASK AUTOMOTIVE LIMITED (DELA12563F)	Rent	2,32,080	2,32,080	2,32,080
25	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	OAKNORTH GLOBAL PRIVATE LIMITED (DELO04826D)	Rent	2,29,645	2,29,645	2,29,645
26	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	NETCRACKER TECHNOLOGY SOLUTIONS (INDIA) PRIVATE LIMITED (HYDC01253A)	Rent	2,28,522	2,28,522	2,28,522
27	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	SOPRA STERIA INDIA LIMITED (MRTX00001B)	Rent	2,21,712	2,21,712	2,21,712
28	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	SMI AMTEK CRANKSHAFT PRIVATE LIMITED (RTKS13452F)	Rent	1,81,152	1,81,152	1,81,152
29	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	BEUMER INDIA PRIVATE LIMITED (DELE02847F)	Rent	1,78,443	1,78,443	1,78,443
30	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ERNST & YOUNG ASSOCIATES LLP (DELE06822E)	Rent	1,71,000	1,71,000	1,71,000
31	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	CROYANT SOFTWARE TECHNOLOGIES PRIVATE LIMITED (VPNC01474E)	Rent	1,68,032	1,68,032	1,68,032
32	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	SCHNEIDER ELECTRIC PRIVATE LIMITED (DELS71099A)	Rent	1,66,692	1,66,692	1,66,692
33	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	CRITICALRIVER TECHNOLOGIES PRIVATE LIMITED (HYDC07242E)	Rent	1,53,588	1,53,588	1,53,588
34	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	3M ANSR GLOBAL TECHNOLOGY CENTER LLP (BLRM38422G)	Rent	1,43,796	1,43,796	1,43,796
35	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	XENTRIX STUDIOS PRIVATE LIMITED (BLRX00128C)	Rent	1,43,700	1,43,700	1,43,700

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
36	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	TATA CONSULTANCY SERVICES LIMITED (MUMT11446B)	Rent	1,41,400	1,41,400	1,41,400
37	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	HARMAN CONNECTED SERVICES CORPORATION INDIA PRIVATE LIMITED (BLRG02471A)	Rent	1,33,244	1,33,244	1,33,244
38	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS PRIVATE LIMITED (BLRC03921B)	Rent	1,28,700	1,28,700	1,28,700
39	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	TATA CONSULTANCY SERVICES LIMITED (MUMT11446B)	Rent	1,04,160	1,04,160	1,04,160
40	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	HERO MOTOCORP LIMITED (JPRH03137B)	Rent	99,485	99,485	99,485
41	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	MAHINDRA & MAHINDRA LTD FARM EQUIPMENT SECTOR (MUMM18894B)	Rent	21,031	21,031	21,031

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
2	Interest from savings bank				322	322

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Interest income (SFT-016) – Savings	STATE BANK OF INDIA (AAACS8577K.AB703)	Interest	212	212	212
2	SFT	Interest income (SFT-016) – Savings	POSTMASTER GENERAL CHENNAI CITY REGION (CHEP09036G.AP112)	Interest	109	109	109
3	SFT	Interest income (SFT-016) – Savings	INDIA POST PAYMENTS BANK LIMITED (AAECI2377M.AB668)	Interest	1	1	1

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
3	Business receipts				4,65,76,920	4,65,76,920

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	TDS/TCS	Receipts from contract (Section 194C)	S V FACILITY SERVICES PRIVATE LIMITED (DELS47714C)	Amount paid/credited	2,39,00,000	2,39,00,000	2,39,00,000
2	TDS/TCS	Receipts from contract (Section 194C)	ECOSTAN INFRA PRIVATE LIMITED (MRTE02122B)	Amount paid/credited	2,00,00,000	2,00,00,000	2,00,00,000
3	TDS/TCS	Receipts from contract (Section 194C)	SUNIL (DELS93463G)	Amount paid/credited	15,00,000	15,00,000	15,00,000
4	TDS/TCS	Receipts from contract (Section 194C)	J.B. ENTERPRISES (DELJ12983F)	Amount paid/credited	9,45,320	9,45,320	9,45,320
5	TDS/TCS	Receipts from contract (Section 194C)	J J S ENGINEERS (INDIA) PRIVATE LIMITED (DELJ09107A)	Amount paid/credited	2,00,000	2,00,000	2,00,000
6	TDS/TCS	Receipts from contract (Section 194C)	WYNAUT WEBVENTURES PRIVATE LIMITED (MUMW04855E)	Amount paid/credited	31,600	31,600	31,600

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
4	GST turnover				16,32,92,127	16,32,92,127	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Other	Sales reported under GSTR-3B	MAHESH PRATAP SINGH (GSWPS0850Q)	Total Turnover	16,32,92,127	16,32,92,127	16,32,92,127

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
5	GST purchases				12,20,99,234	12,20,99,234	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Other	Purchases reported under GSTR-1 of seller	CHANDER KANTA DUDANI (GETPD1041H)	Purchase from supplier	2,58,88,908	2,58,88,908	2,58,88,908
2	Other	Purchases reported under GSTR-1 of seller	PREM DANE BUDHA (DXQPB0917R)	Purchase from supplier	2,00,00,000	2,00,00,000	2,00,00,000
3	Other	Purchases reported under GSTR-1 of seller	MANISH KUMAR YADAV (BJXPY1136J)	Purchase from supplier	1,97,77,777	1,97,77,777	1,97,77,777
4	Other	Purchases reported under GSTR-1 of seller	SIMRAN (OKSPS5307E)	Purchase from supplier	1,46,15,389	1,46,15,389	1,46,15,389
5	Other	Purchases reported under GSTR-1 of seller	SARVESH KUMAR (EVGPK6166J)	Purchase from supplier	1,02,97,866	1,02,97,866	1,02,97,866
6	Other	Purchases reported under GSTR-1 of seller	ARUN KUMAR (JDMPK0095R)	Purchase from supplier	83,33,334	83,33,334	83,33,334
7	Other	Purchases reported under GSTR-1 of seller	RADHEY (DLCPR9973K)	Purchase from supplier	61,74,000	61,74,000	61,74,000
8	Other	Purchases reported under GSTR-1 of seller	SANJAY (NLKPS3384B)	Purchase from supplier	61,00,844	61,00,844	61,00,844
9	Other	Purchases reported under GSTR-1 of seller	LOKESH GUPTA (AFKPG3839E)	Purchase from supplier	45,22,248	45,22,248	45,22,248
10	Other	Purchases reported under GSTR-1 of seller	AMIT KUMAR (FMSPK4544N)	Purchase from supplier	29,85,365	29,85,365	29,85,365
11	Other	Purchases reported under GSTR-1 of seller	DEEPAK KUMAR TIWARI (BEAPT3424E)	Purchase from supplier	21,49,996	21,49,996	21,49,996
12	Other	Purchases reported under GSTR-1 of seller	GHANASHYAM (DQQPG0833J)	Purchase from supplier	6,66,667	6,66,667	6,66,667
13	Other	Purchases reported under GSTR-1 of seller	ELUMALAI IYAPPAN (AGTPI2172G)	Purchase from supplier	2,99,840	2,99,840	2,99,840
14	Other	Purchases reported under GSTR-1 of seller	ISHAN KHAN (MCGPK1371J)	Purchase from supplier	2,87,000	2,87,000	2,87,000

SR. NO.	INFORMATION CATEGORY			PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
6	Purchase of securities and units of mutual funds			500	500

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Purchase of mutual funds (SFT - 018)	Computer Age Management Services Limited - Tata Asset Management Private Limited(T) (AAACC3035G.AZ670)	Total purchase amount	500	500	500





Taxpayer Information Summary (TIS)

Financial Year 2023-24
Assessment Year 2024-25

General Information

Permanent Account Number (PAN)
GSWPS0850Q

Aadhaar Number
XXXX XXXX 9009

Name of Assessee
MAHESH PRATAP SINGH

Date of Birth
22/06/1971

Mobile Number
7024188072

E-mail Address
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Address

YOGI M. P. SINGH MOH-SURE, SUREKAPURAM COLONY, JABALPUR ROAD, TAHSIL SADAR, MIRZAPUR, 231001, UTTAR PRADESH

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Rent received	72,35,593	72,35,593
2	Interest from savings bank	5,711	5,711
3	Interest from deposit	94,618	94,618
4	Business receipts	82,200	82,200
5	Receipts on transfer of virtual digital asset	2,676	2,676
6	GST turnover	48,62,921	48,62,921
7	GST purchases	47,00,000	47,00,000
8	Business expenses	4,52,977	4,52,977
9	Winnings from Online Games	6,033	6,033

The information details under each information category is provided on next page.

- **Reported by Source** - Value as reported by the information source
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- **Accepted by Taxpayer** - Value derived after considering the taxpayer's feedback (if any) and value Processed by System

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Annexure to Taxpayer Information Summary (TIS)

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
1	Rent received				72,35,593	72,35,593	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ACUITY KNOWLEDGE SERVICES (INDIA) PRIVATE LIMITED (DELC06790A)	Rent	5,05,950	5,05,950	5,05,950
2	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	QENTELLI SOLUTIONS PRIVATE LIMITED (HYDQ00273A)	Rent	4,99,476	4,99,476	4,99,476
3	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	XAVIENT SOFTWARE SOLUTIONS INDIA PRIVATE LIMITED (MRTX00005F)	Rent	4,70,820	4,70,820	4,70,820
4	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	DOCEREE MEDIA INDIA PRIVATE LIMITED (MRTD04777D)	Rent	4,46,249	4,46,249	4,46,249
5	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	PROCONNECT SUPPLY CHAIN SOLUTIONS LIMITED (CHEP14099B)	Rent	3,99,240	3,99,240	3,99,240
6	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	BROADRIDGE FINANCIAL SOLUTIONS (INDIA) PRIVATE LIMITED (HYDB03188D)	Rent	3,71,813	3,71,813	3,71,813
7	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	TEKION INDIA PRIVATE LIMITED (BLRT12237B)	Rent	3,35,601	3,35,601	3,35,601
8	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	SYSTRA MVA CONSULTING (INDIA) PRIVATE LIMITED (DELS28772C)	Rent	3,30,000	3,30,000	3,30,000
9	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	DELOITTE TOUCHE TOHMATSU INDIA LLP (MUMD22927C)	Rent	3,05,417	3,05,417	3,05,417
10	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	GMR AIR CARGO AND AEROSPACE ENGINEERING LIMITED (HYDM10162F)	Rent	2,84,374	2,84,374	2,84,374
11	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	FINCARE SMALL FINANCE BANK LIMITED (AHMF01283C)	Rent	2,52,144	2,52,144	2,52,144
12	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	SCHNEIDER ELECTRIC PRIVATE LIMITED (DELS71099A)	Rent	2,50,278	2,50,278	2,50,278
13	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ATOS GLOBAL IT SOLUTIONS AND SERVICES PRIVATE LIMITED (MUMA52105E)	Rent	2,45,100	2,45,100	2,45,100
14	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	XAVIENT SOFTWARE SOLUTIONS INDIA PRIVATE LIMITED (MRTX00005F)	Rent	2,31,000	2,31,000	2,31,000
15	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	HCL TECHNOLOGIES LTD. (DELH01586E)	Rent	2,15,000	2,15,000	2,15,000
16	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	HCL TECHNOLOGIES LTD. (DELH01586E)	Rent	2,06,947	2,06,947	2,06,947
17	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	XAVIENT SOFTWARE SOLUTIONS INDIA PRIVATE LIMITED (MRTX00005F)	Rent	2,01,600	2,01,600	2,01,600

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
18	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	BEUMER INDIA PRIVATE LIMITED (DELE02847F)	Rent	1,99,176	1,99,176	1,99,176
19	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ASK AUTOMOTIVE LIMITED (DELA12563F)	Rent	1,94,178	1,94,178	1,94,178
20	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	MINDGATE SOLUTIONS PRIVATE LIMITED (MUMM34928F)	Rent	1,91,899	1,91,899	1,91,899
21	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	SMI AMTEK CRANKSHAFT PRIVATE LIMITED (RTKS13452F)	Rent	1,83,156	1,83,156	1,83,156
22	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	HCL TECHNOLOGIES LTD. (DELH01586E)	Rent	1,79,668	1,79,668	1,79,668
23	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	ADITYA BIRLA FINANCE LIMITED (MUMB08971E)	Rent	1,76,402	1,76,402	1,76,402
24	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	CRITICALRIVER TECHNOLOGIES PRIVATE LIMITED (HYDC07242E)	Rent	1,73,132	1,73,132	1,73,132
25	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	3M GLOBAL TECHNOLOGY CENTER LLP (BLRM38422G)	Rent	1,51,942	1,51,942	1,51,942
26	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	HARMAN CONNECTED SERVICES CORPORATION INDIA PRIVATE LIMITED (BLRG02471A)	Rent	1,27,972	1,27,972	1,27,972
27	Other	Rent/HRA claim of the tenant reported by employer (TDS Annexure II)	HERO MOTOCORP LIMITED (JPRH03137B)	Rent	1,07,059	1,07,059	1,07,059

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
2	Interest from savings bank	5,711	5,711

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Interest income (SFT-016) – Savings	POSTMASTER GENERAL CHENNAI CITY REGION (CHEP09036G.AP112)	Interest	5,443	5,443	5,443
2	SFT	Interest income (SFT-016) – Savings	STATE BANK OF INDIA (AAACS8577K.AB703)	Interest	254	254	254
3	SFT	Interest income (SFT-016) – Savings	INDIA POST PAYMENTS BANK LIMITED (AAECI2377M.AB668)	Interest	14	14	14

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
3	Interest from deposit	94,618	94,618

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Interest income (SFT-016) – Term Deposit	POSTMASTER GENERAL CHENNAI CITY REGION (CHEP09036G.AP112)	Interest	94,618	94,618	94,618

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
4	Business receipts				82,200	82,200	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	TDS/TCS	Receipts from contract (Section 194C)	INDERPAL SINGH CHADHA (PTLI11496C)	Amount paid/credited	79,505	79,505	79,505
2	TDS/TCS	Amount received from e-commerce operator towards sales/services provider (Section 1940)	COLD BREW TECH PRIVATE LIMITED (BLRC22549C)	Amount paid/credited	2,695	2,695	2,695

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
5	Receipts on transfer of virtual digital asset				2,676	2,676	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	TDS/TCS	Amount received on transfer of virtual digital asset (Section 194S)	DIGITAL COLLECTIBLES PTE. LIMITED (RTKD11524C)	Amount paid/credited	2,676	2,676	2,676

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
6	GST turnover				48,62,921	48,62,921	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Other	Sales reported under GSTR-3B	MAHESH PRATAP SINGH (GSWPS0850Q)	Total Turnover	48,62,921	48,62,921	48,62,921

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
7	GST purchases				47,00,000	47,00,000	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Other	Purchases reported under GSTR-1 of seller	SANJAY (NLKPS3384B)	Purchase from supplier	35,00,000	35,00,000	35,00,000
2	Other	Purchases reported under GSTR-1 of seller	SIDDHANT RAMDAS MISAL (GZOPM1506E)	Purchase from supplier	12,00,000	12,00,000	12,00,000

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
8	Business expenses				4,52,977	4,52,977	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	TDS/TCS	Purchase of scrap (Section 206C)	PREMNATH ENGINEERING WORKS (DELP28179E)	Amount received/debited	4,52,977	4,52,977	4,52,977

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
9	Winnings from Online Games				6,033	6,033	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	TDS/ TCS	Winnings from Online Games (Section 194BA)	GAZICK PRIVATE LIMITED (JBPG06166G)	Amount paid/ credited	2,961	2,961	2,961
2	TDS/ TCS	Winnings from Online Games (Section 194BA)	MAXAMTECH DIGITAL VENTURES PRIVATE LIMITED (PNEG19342B)	Amount paid/ credited	2,650	2,650	2,650
3	TDS/ TCS	Winnings from Online Games (Section 194BA)	PLAY GAMES 24X7 PRIVATE LIMITED (MUMP22267A)	Amount paid/ credited	393	393	393
4	TDS/ TCS	Winnings from Online Games (Section 194BA)	CASHGRAIL PRIVATE LIMITED (RTKC05701D)	Amount paid/ credited	29	29	29
5	TDS/ TCS	Winnings from Online Games (Section 194BA)	WINZO GAMES PRIVATE LIMITED (DELT13621G)	Amount paid/ credited	0	0	0





Taxpayer Information Summary (TIS)

Financial Year 2024-25
Assessment Year 2025-26

General Information

Permanent Account Number (PAN)
GSWPS0850Q

Aadhaar Number
XXXX XXXX 9009

Name of Assessee
MAHESH PRATAP SINGH

Date of Birth
22/06/1971

Mobile Number
7024188072

E-mail Address
dngoldraipur18@gmail.com

Address

YOGI M. P. SINGH MOH-SURE, SUREKAPURAM COLONY, JABALPUR ROAD, TAHSIL SADAR, MIRZAPUR, 231001, UTTAR PRADESH

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Winnings from lottery or crossword puzzle u/s 115BB	613	613
2	Winnings from horse race u/s 115BB	733	733
3	Off market debit transactions	19,071	19,071
4	Business receipts	10,63,414	10,63,414
5	GST turnover	25,44,342	25,44,342
6	Business expenses	5,70,407	5,70,407
7	Winnings from Online Games	550	550

The information details under each information category is provided on next page.

- **Reported by Source** - Value as reported by the information source
- **Processed by System** - Value after processing (including deduplication of information) based on pre-defined rules
- **Accepted by Taxpayer** - Value derived after considering the taxpayer's feedback (if any) and value Processed by System

Disclaimer
Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.

Annexure to Taxpayer Information Summary (TIS)

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
1	Winnings from lottery or crossword puzzle u/s 115BB				613	613	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	TDS/TCS	Winnings from lottery or crossword puzzle (Section 194B)	VIVSON GAMES PRIVATE LIMITED (RTKV06116F)	Amount paid/credited	613	613	613

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
2	Winnings from horse race u/s 115BB				733	733	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	TDS/TCS	Winnings from horse race (Section 194BB)	HYDERABAD RACE CLUB (HYDH00240C)	Amount paid/credited	733	733	733

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
3	Off market debit transactions				19,071	19,071	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Value of off market debit transactions of listed equity share (Depository)	CENTRAL DEPOSITORY SERVICES(I) LIMITED (AAACC6233AMUMC09975A)	End of the Day Value	19,071	19,071	19,071

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
4	Business receipts				10,63,414	10,63,414	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	TDS/TCS	Commission or brokerage received (Section 194H)	WVALUE MARTECH PRIVATE LIMITED (BLRW02960G)	Amount paid/credited	18,070	18,070	18,070
2	TDS/TCS	Amount received from e-commerce operator towards sales/services provider (Section 1940)	UBER INDIA SYSTEMS PRIVATE LIMITED (MUMU07023C)	Amount paid/credited	10,07,610	10,07,610	10,07,610
3	TDS/TCS	Amount received from e-commerce operator towards sales/services provider (Section 1940)	ZOOMCAR INDIA PRIVATE LIMITED (BLRZ11171G)	Amount paid/credited	6,944	6,944	6,944
4	TDS/TCS	Benefits or perquisites received in respect of business or profession (Section 194R)	EXXONMOBIL LUBRICANTS PRIVATE LIMITED (BLRE09253G)	Amount paid/credited	23,490	23,490	23,490
5	TDS/TCS	Benefits or perquisites received in respect of business or profession (Section 194R)	KALEESUWARI REFINERY PRIVATE LIMITED (CHEK02207C)	Amount paid/credited	7,300	7,300	7,300

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
5	GST turnover				25,44,342	25,44,342	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Other	Sales reported under GSTR-3B	MAHESH PRATAP SINGH (GSWPS0850Q)	Total Turnover	25,44,342	25,44,342	25,44,342

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
6	Business expenses				5,70,407	5,70,407	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	TDS/TCS	Purchase of scrap (Section 206C)	PREMNATH ENGINEERING WORKS (DELP28179E)	Amount received/debited	5,70,407	5,70,407	5,70,407

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
7	Winnings from Online Games				550	550	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	TDS/TCS	Winnings from Online Games (Section 194BA)	MAXAMTECH DIGITAL VENTURES PRIVATE LIMITED (PNEG19342B)	Amount paid/credited	174	174	174
2	TDS/TCS	Winnings from Online Games (Section 194BA)	SPORTA TECHNOLOGIES PRIVATE LIMITED (MUMD22277D)	Amount paid/credited	145	145	145
3	TDS/TCS	Winnings from Online Games (Section 194BA)	CASHGRAIL PRIVATE LIMITED (RTKC05701D)	Amount paid/credited	100	100	100
4	TDS/TCS	Winnings from Online Games (Section 194BA)	HEYO ENTERTAINMENT PRIVATE LIMITED (MUMH19929A)	Amount paid/credited	73	73	73
5	TDS/TCS	Winnings from Online Games (Section 194BA)	TIMBUKTU ENTERTAINMENT PRIVATE LIMITED (JDHT03980E)	Amount paid/credited	58	58	58