

गरीबजन समाज पार्टी
GAREEJANSAMAJPARTY
(A Regd. Political Party)



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Web.: www.gareebjansamajparty.in

Off.: B-8, NEW SAI PLAZA, KANKARKHERA, SARDHANA ROAD, MEERUT-250001 (U.P) DELHI-NCR

Ref. No. GSP/.....

Date... 29-06-2022

रजि0 डाक द्वारा प्रेषित

सेवा में

श्रीमान सचिव

भारतीय निर्वाचन आयोग

निर्वाचन सदन, अशोक रोड, नई दिल्ली-110001

विषय:- गरीबजन समाज पार्टी की वर्ष 2021-22 की आयकर रिटर्न एवं वेलेस सीट सम्बन्धी दस्तावेज को प्रस्तुत करने के सम्बन्ध में।

महोदय,

आपको सादर अवगत कराना है कि गरीबजन समाज पार्टी की वर्ष 2021-22 की आयकर रिटर्न व पार्टी की वेलेन्स सीट से सम्बन्धित दस्तावेज आपको सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रस्तुत किये जा रहे हैं।

अतः उपरोक्त विषय के संदर्भ में प्रस्तुत दस्तावेजों को प्राप्त कर आवश्यक कार्यवाही करने का कष्ट करें।



संलग्न- कुल 11 पृष्ठ।

भवदीय

Ajaya

(अजीत कुमार त्यागी)

राष्ट्रीय अध्यक्ष

गरीबजन समाज पार्टी

अजीत कुमार त्यागी

(राष्ट्रीय अध्यक्ष)

गरीबजन समाज पार्टी

12.07.2022
KREMS



Name of Assessee GAREEBJAN SAMAJ PARTY
Address B-8, New sai Plaza, Meerut, UTTAR PRADESH, 250001
E-Mail gareebjansamajparty@gmail.com
Status AOP
Residential Status Resident
Assessment Year 2021-2022
Ward WARD 1(1)(3) MEERUT
Year Ended 31.3.2021
PAN AAFAG6150K
Formation Date 12/01/1994
Nature of Business OTHER SERVICES-Other services n.e.c.(21008)
A.O. Code KNP-W-14-3
Bank Name PUNJAB NATIONAL BANK, ,A/C NO:4007000100218850 ,Type: ,IFSC:
PUNB0400700
Tele: Mob:9411675770

Computation of Total Income

Caution

1. AIS report not imported
2. TIS summary not imported

Income from Business or Profession (Chapter IV D)

Profit as per Profit and Loss a/c		0
Add:	-78766	
Depreciation Debited in P&L A/c		
Allowable depreciation is Rs. 78767/- but restricted to Rs. 0/- available profits.	78766	
Gross Total Income		0
Total Income		0
Round off u/s 288 A		0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		0

Tax Due

Tax Payable

Due Date for filing of Return October 31, 2021

Due date extended to 15/03/2022 Circular No. 01/2022 in F.No:225/49/2021/ITA-II Dt 11-Jan-2022

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			78767		
House Property	NIL		NIL		
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL		NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL	NIL	NIL
Total Loss Set off		NIL	NIL	NIL	NIL

NAME OF ASSESSEE : GAREEBJAN SAMAJ PARTY A.Y. 2021-2022 PAN : AAFAG6150K Code :TRITYAGI

Loss Remaining after set off	NIL	78767	NIL
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Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			
Total	0	0	78767

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%	225850	0	0	225850	0	0	225850	22585	203265
Computer safe	40%	48560	0	0	48560	0	0	48560	19424	29136
electricity fitting	10%	18500	0	0	18500	0	0	18500	1850	16650
air conditioner	15%	42560	0	0	42560	0	0	42560	4256	38304
crockerly	15%	36150	0	0	36150	0	0	36150	5423	30727
baners and other	10%	94680	0	0	94680	0	0	94680	14202	80478
inverter	15%	87540	0	0	87540	0	0	87540	8754	78786
Total		568990	0	0	568990	0	0	568990	78767	490223

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	PUNJAB NATIONAL BANK		400700010021885 0		PUNB0400700	(Primary)

Details of Members of AOP

S. No.	Name of Member	PAN	Share %
1	Ajeet Kumar Tyagi	ADOPT7669M	33.33
2	VINEET KUMAR	AHCPT8084E	33.33
3	Ravish kumar	CWXPk3284K	33.34

Ajeet Kumar Tyagi
Signature

(Ajeet Kumar Tyagi)
For GAREEBJAN SAMAJ PARTY
Date-15.03.2022

CompuTax : TRITYAGI [GAREEBJAN SAMAJ PARTY]





TDS
Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Data updated till 15-Mar-2022



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

* See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AAFAG6150K	Current Status of PAN	Active	Financial Year	2019-20	Assessment Year	2020-21
Name of Assessee	GAREEBJAN SAMAJ PARTY						
Address of Assessee	706/A 6, TIRKHA ROAD JAGRITI VIHAR, GARH ROAD, MEERUT, UTTAR PRADESH, 250004						

* Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.uitiitl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

* Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor	PAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited
No Transactions Present								

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	PAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited		
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted**	TDS Deposited
No Transactions Present							

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						
No Transactions Present						

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	PAN of Collector	Total Amount Paid/ Debited	Total Tax Collected*	Total TCS Deposited			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected**	TCS Deposited
No Transactions Present								

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head	Minor Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
No Transactions Present													

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
No Transactions Present					

Notes for SFT: -

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-

Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s

(Form for Buyer/tenant of Property/Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS**
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS**
Gross Total Across Deductee(s)							

No Transactions Present

PART G - TDS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

- Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.
- For more details please log on to TRACES as taxpayer.

PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
No Transactions Present						

Notes:-

- The GSTN data displayed above includes internal stock transfers as well.

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

Legends used in Form 26AS

***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. *P* status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

****Remarks**

Legend	Description
A	Rectification of error in challan uploaded by bank
B	Rectification of error in statement uploaded by deductor
C	Correction/Rectification of error in Statement uploaded by SFT Filer
D	Rectification of error in Form 24G filed by Accounts Officer
E	Rectification of error in Challan by Assessing Officer
F	Lower/ No deduction certificate u/s 197
G	Reprocessing of Statement
O	Original Statement uploaded by SFT Filer
R	Reversal of Entry in Original/Correction Statement uploaded by SFT Filer
T	Transporter



- # Total Tax Deducted includes TDS, Surcharge and Education Cess
- ## Tax Deducted includes TDS, Surcharge and Education Cess
- + Total Tax Collected includes TCS, Surcharge and Education Cess
- ++ Tax Collected includes TCS, Surcharge and Education Cess
- *** Total TDS Deposited will not include the amount deposited as Fees and Interest
- #### Total Amount Deposited other than TDS includes the Fees, Interest and Other ..etc

Notes for Form 26AS

- a. Figures in brackets represent reversal (negative) entries
- b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax
- c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
- d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962
- e. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties
- f. Date is displayed in dd-MMM-yyyy format
- g. Details of Tax Deducted at Source in Form 26AS, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

1. Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash
194	Dividends	195	Other sums payable to a non-resident
194A	Interest other than 'Interest on securities'	196A	Income in respect of units of non-residents
194B	Winning from lottery or crossword puzzle	196P	Payments in respect of units to an offshore fund
194BB	Winning from horse race	196C	Income from foreign currency bonds or shares of Indian
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human
194DA	Payment in respect of life insurance policy	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Rent on hiring of plant and machinery	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Rent on other than plant and machinery	206CI	Collection at source from tendu Leaves
194IA	TDS on Sale of immovable property	206CJ	Collection at source from on sale of certain Minerals
194IB	Payment of rent by certain individuals or Hindu undivided family	206CK	Collection at source on cash case of Bullion and Jewellery
194IC	Payment under specified agreement	206CL	Collection at source on sale of Motor vehicle
194J	Fees for professional or technical services	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
194LA	Payment of compensation on acquisition of certain immovable		
194LB	Income by way of Interest from Infrastructure Debt fund		
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		

2. Minor Head

Code	Description
100	Advance tax
102	Surtax
106	Tax on distributed profit of domestic companies
107	Tax on distributed income to unit holder
300	Self Assessment Tax
400	Tax on regular assessment
800	TDS on sale of immovable property

3. Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)
0023	Hotel Receipt Tax
0024	Interest Tax
0026	Fringe Benefit Tax
0028	Expenditure Tax / Other Taxes
0031	Estate Duty
0032	Wealth Tax
0033	Gift Tax

4. Type of Transaction

Code	Description
SFT-001	Payment made in cash for purchase of bank drafts or pay orders or banker's cheque of an amount aggregating to ten lakh rupees or more in a financial year.
SFT-002	Payments made in cash aggregating to ten lakh rupees or more during the financial year for purchase of pre-paid instruments issued by Reserve Bank of India under section 18 of the Payment and Settlement Systems Act, 2007 (51 of 2007).
SFT-003	03A - Cash deposits aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person. 03B - Cash withdrawals (including through bearer's cheque) aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person.



SFT-004	Cash deposits aggregating to ten lakh rupees or more in a financial year, in one or more accounts (other than a current account and time deposit) of a person.
SFT-005	One or more time deposits (other than a time deposit made through renewal of another time deposit) of a person aggregating to ten lakh rupees or more in a financial year of a person.
SFT-006	Payments made by any person of an amount aggregating to <input type="checkbox"/> (i) One lakh rupees or more in cash; or (ii) Ten lakh rupees or more by any other mode, against bills raised in respect of one or more credit cards issued to that person, in a financial year.
SFT-007	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring bonds or debentures issued by the company or institution (other than the amount received on account of renewal of the bond or debenture issued by that company).
SFT-008	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring shares (including share application money) issued by the company.
SFT-009	Buy back of shares from any person (other than the shares bought in the open market) for an amount or value aggregating to ten lakh rupees or more in a financial year.
SFT-010	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring units of one or more schemes of a Mutual Fund (other than the amount received on account of transfer from one scheme to another scheme of that Mutual Fund).
SFT-011	Receipt from any person for sale of foreign currency including any credit of such currency to foreign exchange card or expense in such currency through a debit or credit card or through issue of travellers cheque or draft or any other instrument of an amount aggregating to ten lakh rupees or more during a financial year.
SFT-012	Purchase or sale by any person of immovable property for an amount of thirty lakh rupees or more or valued by the stamp valuation authority referred to in section 114E of the Act at thirty lakh rupees or more.
SFT-013	Receipt of cash payment exceeding two lakh rupees for sale, by any person, of goods or services of any nature (other than those specified at Sl. Nos. 1 to 10 of Rule 114E).
SFT-014	Cash deposits during the period 09th November, 2016 to 30th December, 2016 aggregating to (i) twelve lakh fifty thousand rupees or more, in one or more current account of a person; or (ii) two lakh fifty thousand rupees or more, in one or more accounts (other than a current account) of a person. Cash deposits during the period 1st April, 2016 to 9th November, 2016 in respect of accounts that are reportable.

Glossary

Abbreviation	Description	Abbreviation	Description
AIR	Annual Information Return	TDS	Tax Deducted at Source
AY	Assessment Year	TCS	Tax Collected at Source
EC	Education Cess	GSTIN	Goods and Services Tax Identification Number
SFT	Statement of Financial Transaction		



GAREEBJAN SAMAJ PARTY
STAMENT OF AFFAIRS AS ON 31.03.2021

LIABILITIES	Amount	ASSETS	Amount
GENERAL FUND	1,434,603.30	FIXED ASSETS	
Add: Excess of Income Over Expenditure	-78,766.00		
	1,355,837.30		
Less: Last Year Oversight in bank Balance (482030-2030)	480,000.00	(As Per Sechedule Atteched)	490,224.00
	875,837.30	CURRENT ASSETS	
		Balance with PNB	5,543.90
		Cash In Hand	380,069.40
	875,837.30		875,837.30

DATE:- 15-3-2022

PLACE: MEERUT

FOR GAREEBJAN SAMAJ PARTY

Ayari

(AUTHORISED REPRESENTATIVE)

अजीत कुमार त्यागी

(राष्ट्रीय अध्यक्ष)

गरीबजन समाज पार्टी

*Consolidated
Handed Over
No. 48174*



GAREEBJAN SAMAJ PARTY
B-8, NEW SAI PLAZA, MEERUT
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 01.04.2020 TO 31.3.2021

EXPENDITURE	Amount	INCOME	Amount
To Salaries	96,000.00	<u>By Donations received</u>	
To Rent paid	78,000.00	For Current year	344,441.00
To Bank charges paid	70.80	By Interest Received	246.00
To Rally Exp	225,500.00	By Miscellaneous Receipts	55,200.00
To Electricity and Water Exp	41,548.00	By Membership fee	325,200.00
To Office Expenses	51,863.20		
To Repair and Maintenance	12,560.00		
To Advertisement	51,520.00		
To Establishment Exp	55,450.00		
To Local Conveyance	42,560.00		
To Meeting Exp	22,560.00		
To Newspapers and Magazines, etc.	6,825.00		
To Prize and rewards	25,150.00		
To Printing and Stationery	15,480.00		
To Depreciation	78,766.00		
To Excess of Income Over Expenditur	-78,766.00		
	725,087.00		725,087.00

DATE:- 15-03-2022

PLACE: MEERUT

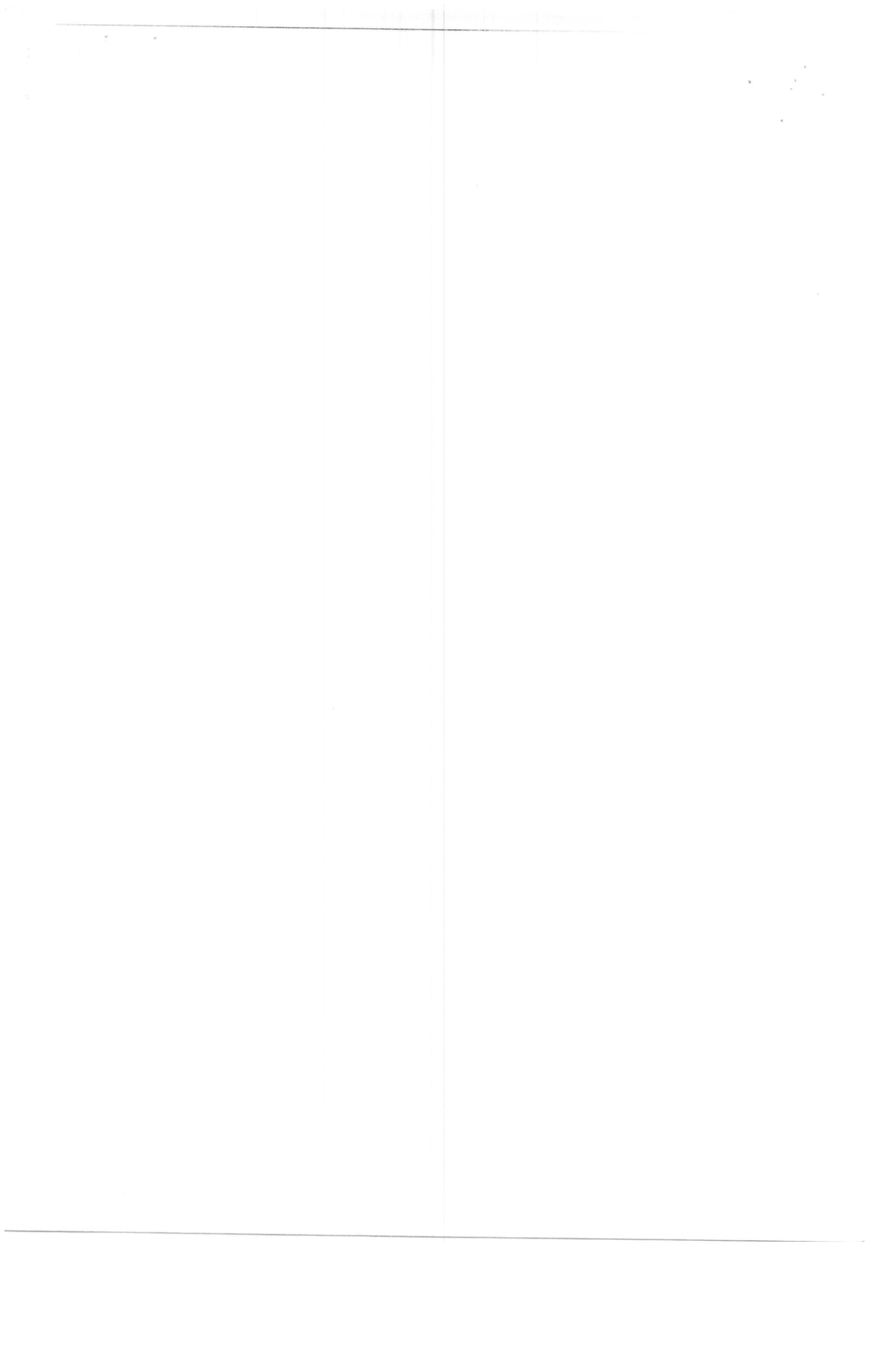
*Consolidated
 Hansraj Mehta
 No-107-24*

FOR GAREEBJAN SAMAJ PARTY

Ajayan

(AUTHORISED REPRESENTATIVE)

अजीत कुमार त्यागी
 (राष्ट्रीय अध्यक्ष)
 गरीबजन समाज पार्टी
 अजीत कुमार त्यागी
 (राष्ट्रीय अध्यक्ष)
 गरीबजन समाज पार्टी



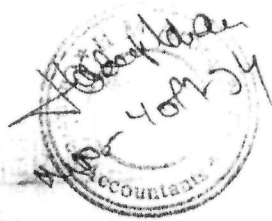
GAREEBJAN SAMAJ PARTY
B-8, NEW SAI PLAZA, MEERUT

Receipts and Payment Account
FOR THE PERIOD FROM 01.04.2020 TO 31.3.2021

Receipts	Amount	Payment	Amount
<u>To Balance b/d</u>		By Salaries	96,000.00
Cash In Hand	233,583.30	By Rent paid	78,000.00
Cash at Bank	2,030.00	By Bank charges paid	70.80
<u>To Donations received</u>		By Rally Exp	225,500.00
For Current year	344,441.00	By Electricity and Water Exp	41,548.00
To Membership fee	325,200.00	By Office Expenses	51,863.20
To Interest Received	246.00	By Repair and Maintenance	12,560.00
To Miscellaneous Receipts	55,200.00	By Advertisement	51,520.00
To Received Advances	150,000.00	By Establishment Exp	55,450.00
		By Local Conveyance	42,560.00
		By Meeting Exp	22,560.00
		By Newspapers and Magazines	6,825.00
		By Prize and rewards	25,150.00
		By Printing and Stationery	15,480.00
		By Balnce c/d (Closing Balance)	
		Cash in Hand	380,069.40
		Cash at Bank	5,543.90
	1,110,700.30		1,110,700.30

DATE:- 15-3-2022

PLACE: MEERUT



FOR GAREEBJAN SAMAJ PARTY

(AUTHORISED REPRESENTATIVE)

अजीत कुमार त्यागी
 (राष्ट्रीय अध्यक्ष)
 गरीबजन समाज पार्टी



GAREEBJAN SAMAJ PARTY									
DEPRECIATION SCHEDULE:	PARTICULARS	DEP RATE	WDV at the year end 31.03.2021		ADDITION/DELETION UP TO 30.09.2020	ADDITION/DELETION AFTER 30.09.2020	TOTAL WDV	DEPRECIATION	WDV AS ON 31.3.2021
			OPP WDV	ION UP TO 30.09.2020					
	FURNITURE	10%	225,850.00	-	-	-	225,850.00	22,585.00	203,265.00
	COMPUTER	40%	48,560.00	-	-	-	48,560.00	19,424.00	29,136.00
	SAFE ALMIRA	10%	18,500.00	-	-	-	18,500.00	1,850.00	16,650.00
	ELECTRIC FITTING	10%	42,560.00	-	-	-	42,560.00	4,256.00	38,304.00
	AC	15%	36,150.00	-	-	-	36,150.00	5,422.50	30,727.50
	CROCCERY	15%	94,680.00	-	-	-	94,680.00	14,202.00	80,478.00
	BANERS AND OTHERS	10%	87,540.00	-	-	-	87,540.00	8,754.00	78,786.00
	INVERTER	15%	15,150.00	-	-	-	15,150.00	2,272.50	12,877.50
			568,990.00	-	-	-	568,990.00	78,766.00	490,224.00

DATE:- 15-3-2022

PLACE: MEERUT

FOR GAREEBJAN SAMAJ PARTY

Atyca

(AUTHORISED REPRESENTATIVE)

अजीत कुमार त्यागी
(राष्ट्रीय अध्यक्ष)
गरीबजन समाज पार्टी

