

**आयकर विभाग
INCOME TAX DEPARTMENT**

**आयकर अधिनियम, 1961 की धारा 143 (1) के अधीन सूचना
INTIMATION UNDER SECTION 143 (1) OF THE INCOME TAX ACT, 1961**

I. निर्धारिती तथा प्रतिलाभ ब्योरा / Assessee and Return Details

स्थायी खाता संख्या / PAN प्रास्थिति/Status लिंग/Sex

M-353 AABFM2938C FLum
नाम/पता/Name/Address

**MODI BUILDERS
5-4-187/3 & 4
SOHAM MANSION
METHODIST COMPLEX
SECUNDERABAD**

निर्धारण अधिकारी का कोड

AO Code **APRC06001**

निर्धारण वर्ष

Assessment Year **2003-2004**

पावती संख्या

Acknowledgement No. **01012687**

विवरण की नियत तारीख

Due Date of Return **30/09/2003**

विवरणी दाखिल करने की तारीख

Date of Filing Return **26/09/2003**

मांग और वसूली रजिस्टर संख्या

D&CR No. **162/2003-2004**

II. आय / Income

घोषित आय/हानि

Returned Income/Loss

निर्धारित आय/हानि

Assessed Income/Loss

शुद्ध कृषि आय

Net Agricultural Income

विशेष दर आय

Special Rate Income

विशेष दर घटक

Special Rate Tax

III. पूर्व सदत्त कर / Prepaid Taxes

टी.डी.एस. तथा टी.सी.एस.

TDS and TCS

कुल अग्रिम कर

Total Advance Tax

स्वतः निर्धारण कर

Self Assessment Tax

अन्य भुगतान

Other Payments

कुल पूर्व सदत्त कर

Total Prepaid Tax

IV. देय/प्रतिदाय / Demand/Refund

कर

Tax

धारा 88, 88B, एवं 88C के अधीन राहत

Relief u/s 88, 88B, 88C

Rs.

अधिभार

Surcharge

Rs.

0

-1070490

-1070490

धारा 89 (1) के अधीन राहत

Relief u/s 89(1)

0 ब्याज / Interest

धारा 234A के अधीन

u/s 234A

0 धारा 234B के अधीन

u/s 234B

धारा 234C के अधीन

u/s 234C

302020

कुल देय ब्याज

Total Interest Due

0 देय कुल कर और ब्याज

Total tax & Interest Due

0 घटायें - पूर्व सदत्त कर

Less Prepaid Taxes

राशि देय/प्रतिदाय

Amount Payable/Refundable

302020

निर्धारिती को दिया जाने योग्य ब्याज

Interest Payable to assessee

0 शुद्ध राशि देय / प्रतिदाय

Net Amount

0 Payable/Refundable

302020

-302020

-15161

-317181

Challan for Rs.

/- is enclosed

Refund voucher bearing

Book No. 073071 Voucher No.

for Rs. 3,17,181

/- Dated 4.12.03

is enclosed.

A. Mehta

(C N MEHTA)

A C I T, CIRCLE-10(1),

HYDERABAD.

निर्धारण अधिकारी के हस्ताक्षर, नाम, और पदनाम

Signature, Name & Designation of the Assessing Officer

28/11/2003

HYDERABAD

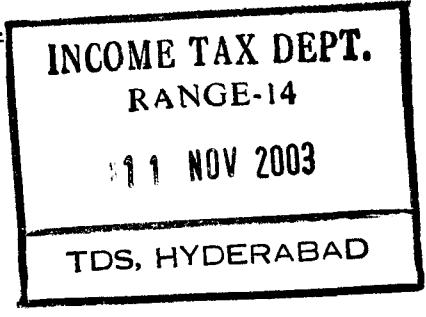
दिनांक/Date

स्थान/Place

o/c

Date:18.09.2003.

From:
Modi Builders Methodist Complex,
5-4-187/3 & 4,
3rd Floor, Soham Mansion,
M.G.Road,
SECUNDERABAD – 500 003.



To
The Assessing Officer,
TDS Ward 6(2),
Aykar Bhavan,
HYDERABAD.

Sir,

Sub: Filling of Form No.26C-Own case-TAN No. M-0847 A (C).

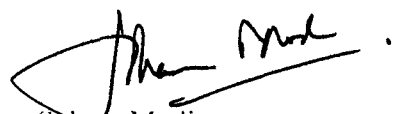
In connection with the above matter please find enclosed herewith the following:

1. Form No.26C
2. ~~Two~~ TDS challans in original for 2496/-
3. Copies of Form No. 16A(~~Three~~)

Kindly acknowledge the receipt.

Thanking You.

Yours faithfully,
for Modi Builders Methodist Complex


Soham Modi
Partner

FORM NO. 26C
[See section 194C and rule 37]

ANNUAL RETURN OF DEDUCTION OF TAX FROM PAYMENTS MADE TO CONTRACTORS OR SUB-CONTRACTORS UNDER SECTION 206 OF THE INCOME-TAX ACT, 1961, FOR THE YEAR ENDING 31ST MARCH 2003.....

1. (a) Tax Deduction Account Number

M-0193E

(b) Permanent Account Number

AABFM293PC

140:010986

2. Details of the person responsible for paying any sum for carrying out any work in pursuance of a contract or sub-contract :

(a) Name/Designation

MODI BUILDERS METHODIST COMPLEX

(b) Address

Flat / Door / Block No.

5-4-187/394 3RD FLOOR

Name of Premises / Building

SOHAM MANISION

Road / Street

M.G. ROAD

Area / Locality

RANGE-14

RANIGUNJ

Town / City / District

11 NOV 2003

SECUNDERABAD

State

ANDHRA PRADESH Pin Code

(c) Has address of the person responsible for paying any sum for carrying out any work in pursuance of a contract or sub-contract changed since submitting the last return

Tick as applicable Yes No

(d) Description of the person responsible for making payment [see section 194C(1) (a) to (i)]

MODI BUILDERS METHODIST COMPLEX

3. Details of payments made to contractors or sub-contractors and tax deducted thereon :

Payee	Gross sum of payment made (1)	Total sums on which no tax deducted (Rs.) (2)	Total sums on which tax deducted		Total amount of tax deducted		
			Amount (3)	Number of Persons (4)	Income-tax (Rs.) (5)	Surcharge (Rs.) (6)	Total (Rs.) (7)
1. Companies	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2. Person other than companies	1,16,168	NIL	1,16,168	ONE	2439	27	2466
Total	1,16,168		1,16,168		2439	27	2466

Sl. No. (1)	Amount deducted (Rs.) (2)	Transfer Voucher Number (3)	Date of Transfer Voucher (4)
Total			

Nil

(b) By persons responsible for paying other than Central Government :

Sl. No. (1)	Challan No. (2)	Date of payment (3)	Amount of tax paid (Rs.) (4)	Name and address of bank (5)
1	—	16.06.2003	2466	State Bank of India, M.G. Road, Secunderabad.
Total			2466	

JPO:010388

(a) Details of sums paid to contractors or sub-contractors being companies :

Sl. No.	Permanent Account Number (PAN)	Name of Company	Address of company	Type of company (See note below)	Gross value of the contract/sub-contract (Rs.)	Sums paid / credited (Rs.)	Date on which sums credited or paid, whichever is earlier	Amount of tax deducted	Date on which tax deducted	Date on which tax was paid to the credit of the Central Government	Tax Deduction Certificate Number	Date of furnishing of Tax Deduction Certificate to the Company
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
TOTAL												

(b) Details of sums paid to contractors or sub-contractors other than companies :

Sl. No.	Permanent Account Number (PAN)	Name of person	Address of person	Type of payee (See note below)	Gross value of the contract/sub-contract (Rs.)	Sums paid / credited (Rs.)	Date on which sums credited or paid, whichever is earlier	Amount of tax deducted	Date on which tax deducted	Date on which tax was paid to the credit of the Central Government	Tax Deduction Certificate Number	Date of furnishing of Tax Deduction Certificate to the payee
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	-	Expert Industries Security Contractors	G-2, KSR. Complex, Shikha Village, Secunderabad - 09	C	1,16,168	1,16,168	16/06/03	2466	30/03/03	16/06/03	-	16/06/03
TOTAL						1,16,168		2466				

Note : Fill in 'C' for Contractors, 'S' for Sub-contractor and 'A' for Advertising Company

6. Details of payments made to contractors of sub-contractors in respect of which tax at source at a lower rate or no tax deducted in accordance with section 194C(4) :

(a) Details of sums paid to contractors or sub-contractors being companies :

Sl. No.	Permanent Account Number (PAN)	Name of Company	Address of company	Type of company (See note below)	Gross value of the contract/ sub-contract (Rs.)	Sums credited/ paid (Rs.)	Date on which sums credited or paid, whichever is earlier	Rate of deduction of tax (%)	Amount of tax deducted (Rs.)	Date on which tax was paid to the credit of the Central Government	Assessing Officer's Certificate Reference Number	Tax Deduction Certificate Number	Date of furnishing of Tax Deduction Certificate to the Company
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
TOTAL													

(b) Details of sums paid to contractors or sub-contractors other than companies :

Sl. No.	Permanent Account Number (PAN)	Name of person	Address of person	Type of payee (See note below)	Gross value of the contract/ sub-contract (Rs.)	Amounts credited/ paid (Rs.)	Date on which sums credited or paid, whichever is earlier	Rate of deduction of tax (%)	Amount of tax deducted (Rs.)	Date on which tax was paid to the credit of the Central Government	Assessing Officer's Certificate Reference Number	Tax Deduction Certificate Number	Date of furnishing of Tax Deduction Certificate to the payee
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
TOTAL													

Note : Fill in 'C' for Contractors, 'S' for Sub-contractor and 'A' for Advertising Company.

For Modi Builders (Methodist Complex)

VERIFICATION

I, SOHAM MODI certify that all the particulars furnished above are correct and complete

Place : SEUNDERABAD

Date :

Name and signature of the person responsible for deducting tax at source

Designation : PARTNER

(Signature)
SOHAM MODI Partner

FORM No. 16A

[Vide Rule 31(1) (b) of Income-tax Rules, 1962]

CERTIFICATE OF DEDUCTION OF TAX AT SOURCE UNDER SECTION 203 OF THE INCOME TAX ACT, 1961

(For interest on securities, dividends, interest other than 'interest on securities'; winnings from lottery or crossword puzzle; winnings from horse race; payments to contractors and sub contractors; ins payments to non-resident sportsmen/sports associations; payments in respect of deposits under National Savings Scheme; payments on account of repurchase of units by Mutual Fund or Unit Trust of remuneration or prize on sale of lottery tickets; rent; fees for professional or technical services; income in respect of units; other sums under section 195; income of foreign companies referred to in section from units referred to in section 196B; income from foreign currency bonds or shares of an Indian company referred to in section 196C; income of Foreign Institutional Investors from securities referred to in Section 196D]

Name and address of the person deducting tax	TDS Circle where Annual Return under section 206 is to be delivered	Name and address of the person to whom payment account it is credited
Modi Builders Methodist Complex 5-4-187/3&4,111 Floor, Soham Mansion M.G.Road, Secunderabad 500 003 Phone 55335551 (4 Lines)Fax 27544058	ITO Ward 14 (2) TDS	Expert Industrial Security Co G-2,K.J.R.Complex Sikh Village Secunderabad – 500 009
TAX DEDUCTION A/C No. OF THE DEDUCTOR HYDM0193E	NATURE OF PAYMENT	PAN/GIR NO. OF THE PAYEE APIPS 0708J
PAN/GIR No. OF THE DEDUCTOR AABFM2938C	Payment to Contractor	FOR THE PERIOD 01-04-2002 To 31-03-2003

DETAILS OF PAYMENT, TAX DEDUCTION AND DEPOSIT OF TAX INTO CENTAL GOVERNMENT ACCOUNT

Date of payment/credit	Amount paid/credited (Rs.)	Amount of income-tax deducted (Rs.)	Rate at which deducted	Date & Challan No. of deposit of tax into Central Government Account	Name of bank and deposi
As per Enclosed Annexure	Rs. 1,16,168.00	Rs.2,466.00	2.10%	16 th June,2003	State Bank Of In M.G.Road Secunderabad

Certified that a sum of Rs. (in words) Two Thousand Four Hundred and Sixty Six only. .. has been deducted source and paid to the credit of the Central Government as per details given above.

for **Modi Builders (Methodist Complex)**

Signature of the person responsible for deduction of tax

Place: Secunderabad..

Date: 16-06-2003

Full Name: ...SOHAM MODI

Designation: PARTNER

Annexure to Form No.16 A of Expert Industrial Security Services

Details of TDS deduction

S.No.	Month of Deduction	Amount Paid /Credited	Under which head deducted	TDS Amt.	Due Date	Paid on
1	Apr-02	13,003.00	Payment to Contractor	265.00	07.05.2002	16.06.2003
2	May-02	11,376.00	do	265.00	07.06.2002	16.06.2003
3	Jun-02	10,602.00	do	246.00	07.07.2002	16.06.2003
4	Jul-02	10,842.00	do	221.00	07.08.2002	16.06.2003
5	Aug-02	10,602.00	do	216.00	07.09.2002	16.06.2003
6	Sep-02	10,531.00	do	221.00	07.10.2002	16.06.2003
7	Oct-02	8,202.00	do	172.00	07.11.2002	16.06.2003
8	Nov-02	8,202.00	do	172.00	07.12.2002	16.06.2003
9	Dec-02	8,202.00	do	172.00	07.01.2003	16.06.2003
10	Jan-03	8,202.00	do	172.00	07.02.2003	16.06.2003
11	Feb-03	8,202.00	do	172.00	07.03.2003	16.06.2003
12	Mar-03	8,202.00	do	172.00	31.05.2003	16.06.2003
		116,168.00	2.10%	2,466.00		

For Modi Builders (Methodist Complex)

Partner

तृतीय प्रतिपण (करदाता के निजी प्रयोग के लिए) / 3rd counter foil (for the taxpayer record)

0021 निगम कर से भिन्न आय पर कर/ TAX ON INCOME OTHER THAN CORPORATION TAX

चालान सं. /CHALLAN No. आई.टी.एन.एस./ITNS 271

कर कटौती लेखा संख्या/Tax Deduction Account No. (T.A.N.) निर्धारण वर्ष/Asstt. Year निर्धारण अधिकारी/Assessing Officer
 M-0193-6 2003-04 RANSEIG

अदायगी/प्राप्ति के लिए जिम्मेदार व्यक्ति का नाम/Name of the person responsible for making/receiving the payment
 MODI BUILDERS METHODIST COMPLEX

फ्लैट/द्वार/ब्लॉक सं./Flat/Door/Block No. परिसर/भवन/गाँव का नाम/Name of Premises/Building/Village
 5-4-187/344 SOHAM MANSION

मार्ग/गली/लेन/डाक घर/Road/Street/Lane/Post Office क्षेत्र/परिक्षेत्र/तालुका/सबडिविजन/Area/Locality/Taluka/Sub-Division
 M.A. ROAD RANIGUNJ

नगर/शहर/जिला/Town/City/District राज्य/संघ राज्य क्षेत्र/State/Union Territory पिन/Pin
 CUNDELAODAR A.P. 500003

भुगतान का प्रकार / Type of Payment: स्रोत पर काटा गया/संग्रहित कर / Tax Deducted/Collected at Source (200)

स्थायी लेखा संख्या/Permanent Account No. AABFM 2938C

भुगतान/प्राप्ति का प्रकार/Nature of payment/receipt
 Payment of Contribution
 धारा/Section 134C
 कोड/Code 94C
 *आय/वेतन की भुगतान/आय की जमा या रकम की प्राप्ति नामे जिसमें से कर की कटौती/प्राप्ति की गई है की तारीख/
 *Date of payment of income/salary/credit of income or receipt/debit of amount from which tax deducted/collected
 21-03-03
 D D M M Y Y

भुगतान का विवरण/DETAILS OF PAYMENT

(महत्वपूर्ण : कृपया हर प्रकार के भुगतान के लिए अलग अलग चालान का प्रयोग करें)
 Important : Use a separate challan for each type of payment.)

धारा/Sec.	कोड/Code	राशि (केवल रु में)/Amount (In Rs. only)
आय कर/Income Tax		2496
अधिभार/Surcharge		
ब्याज/Interest	201(1A) 11A	
दंड/Penalty	221 221	
अन्य/Others	OTS	
योग/Total		2496

करोड़ CRORES	लाख LACS	हजार THOUSANDS	सैकड़ा HUNDREDS	दहाई TENS	एकाई UNITS
		Two	Four	Nine	Six

† आयकर लिपिक / I.T. Clerk दिनांक/Date
 † निर्धारण अधिकारी/Assessing Officer दिनांक/Date

* नकद/चैक संख्या/Paid in *Cash/Cheque No. दिनांक/dated

अदाकर्ता बैंक द्वारा/Drawn on

* आर.बी.आई./एस.बी.आई./अधिकृत बैंक में जमा किया/into *RBI/SBI/Authorised Bank
 SBI, M.G. Road, Secunderabad.
 (बैंक एवं शाखा का नाम/Name of Bank & Branch)

दिनांक/Date जमा करने वाले व्यक्ति के हस्ताक्षर/Signature of person making payment

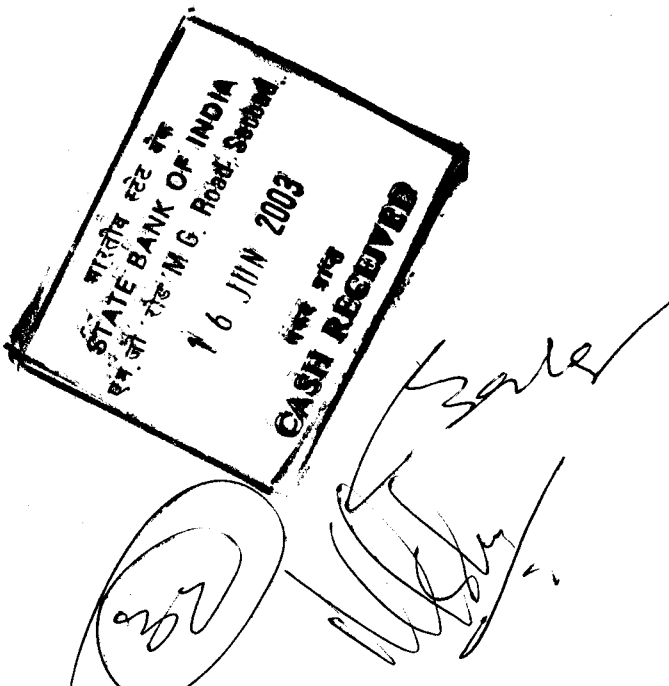
प्राप्तकर्ता बैंक में प्रयोग के लिए /FOR USE IN RECEIVING BANK

स्कूल में क्रम संख्या / Sl. No. in Scroll

बैंक में चैक प्रस्तुत करने की तारीख/
 Cheque tendered at the bank on
 D D M M Y Y

चैक के क्रेडिट की तारीख/
 Cheque credited on
 D D M M Y Y

बैंक की मोहर के लिए स्थान/Space for Bank Seal



† कृपया टिप्पणी पीछे देखें / Please see notes overleaf
 * जो लागू न हो उसे काट दिजिए/Strike out whichever is not applicable