

21/7/03

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. निर्धारित तथा प्रतिलाभ ब्योरा / Assessee and Return Details.			निर्धारण अधिकारी का कोड	
स्थायी खाता संख्यां / PAN	प्रास्थिति/Status	लिंग/Sex	AO Code	
S-2003	ACQPM0670A	Individual	निर्धारण वर्ष	APR W 060 04
नाम/पता/ Name/Address			Assessment Year	
	SATISH MODI		पावती संख्या	2002-2003
	5-4-187/3 & 4		Acknowledgement No.	
	M G ROAD		विवरण की नियत तारीख	1011686
			Due Date of Return	
			विवरण दाखिल करने की तारीख	09/08/2002
			Date of Filing Return	
			मांग और वसूली रजिस्टर संख्या	30/07/2002
			D&CR No.	11372/2002-2003
	SEC BAD			

II. आय / Income

गोषित आय/हानि	
Returned Income/Loss	201360
निर्धारित आय/हानि	
Assessed Income/Loss	201360
शुद्ध कृषि आय	
Net Agricultural Income	0
विशेष दर आय	
Special Rate Income	82208
विशेष दर घटक	
Special Rate Tax	16442

III. पूर्व सदत्त कर / Prepaid Taxes

टी.डी.एस. तथा टी.सी.एस.	
TDS and TCS	
कुल अग्रिम कर	74070
Total Advance Tax	
स्वतः निर्धारण कर	
Self Assessment Tax	
अन्य भुगतान	
Other Payments	
कुल पूर्व सदत्त कर	74070
Total Prepaid Tax	

IV. देय/प्रतिदाय / Demand/Refund

कर	
Tax	29272
धारा 88, 88B एवं 88C के अधीन राहत	
Rebate u/s 88, 88B & 88C	

अधिभार

Surcharge	585
धारा 89(1) के अधीन राहत	
Relief u/s 89(1)	
ब्याज/Interest	
धारा 234A के अधीन	
u/s 234A	
धारा 234B के अधीन	
u/s 234B	
धारा 234C के अधीन	
u/s 234C	
कुल देय ब्याज	0
Total Interest Due	
देय कुल कर और ब्याज	
Total Tax & Interest Due	29857
घटायें - पूर्व सदत्त कर	
Less Prepaid Taxes	74070
राशि देय/प्रतिदाय	
Amount	-44210
Payable/Refundable	
निर्धारित को दिया जाने योग्य ब्याज	
Interest Payable to assessee	-3290
शुद्ध राशि देय / प्रतिदाय	
Net Amount	-47500
Payable/Refundable	

Challian for Rs. is enclosed

Refund Voucher bearing Book No. voucher No.

1167 for Rs. 47500  
dated 19/02/2003 is enclosed

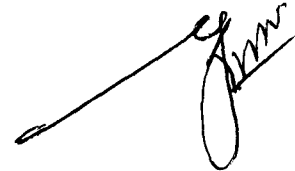
19/02/2003  
दिनांक/Date

HYDERABAD  
स्थान/Place

( C DHARANINATH )  
INCOME TAX OFFICER  
WARD 10(4) HYDERABAD  
निर्धारण अधिकारी के हस्ताक्षर, नाम, और पदनाम  
Signature, Name & Designation of the Assessing Officer

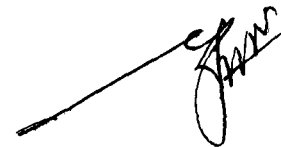
In the books of Shri. Satish Modi  
Shri. Ashok C. Desai Account

<u>Date</u>	<u>Particulars</u>	<u>Debit</u>	<u>Credit</u>
31.03.2003	By Amount transferred from Smt. K.C.Desai Estate Account		107,769.00
31.03.2003	To Balance c/fd.	107,769.00	
		<b>107,769.00</b>	<b>107,769.00</b>

A handwritten signature in black ink, appearing to be 'S. Ashok C. Desai', written over a horizontal line.

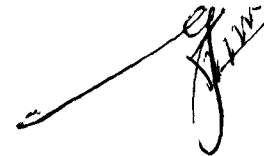
**In the books of Shri. Satish Modi**  
**Smt. K.C.Desai Estate Account**

<u>Date</u>	<u>Particulars</u>	<u>Debit</u>	<u>Credit</u>
01.04.2002	By Opening Balance b/fd.		351,050.00
28.01.2003	To D.D. issued	30,000.00	
31.03.2003	By Interest credited @ 18%		62,257.00
31.03.2003	To Amount transferred to Mahendra C.Desai Account on your behalf	107,769.00	
31.03.2003	To Amount transferred to Ashok .C.Desai Account on your behalf	107,769.00	
31.03.2003	To Amount transferred to Harivadan C.Desai Account on your behalf	107,769.00	
31.03.2003	To Balance c/fd.	60,000.00	
		<b>413,307.00</b>	<b>413,307.00</b>



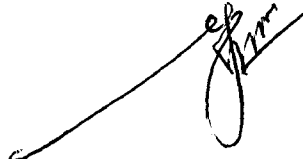
**In the books of Shri. Satish Modi**  
**Shri. Mahendra C. Desai Account**

<u>Date</u>	<u>Particulars</u>	<u>Debit</u>	<u>Credit</u>
01.04.2002	By Opening Balance b/fd.		100,000.00
17.09.2002	To D.D. issued towards interest upto 30/09/02	9,000.00	
31.03.2003	By Interest credited @ 18%		18,000.00
03.2003	By Amount transferred from Smt. K.C.Desai Estate Account		107,769.00
31.03.2003	To Balance c/fd.	216,769.00	
		<b>225,769.00</b>	<b>225,769.00</b>



**In the books of Shri. Satish Modi**  
**Shri. Harvadan C. Desai Account**

<u>Date</u>	<u>Particulars</u>	<u>Debit</u>	<u>Credit</u>
31.03.2003	By Amount transferred from Smt. K.C.Desai Estate Account		107,769.00
31.03.2003	To Balance c/fd.	107,769.00	
		<b>107,769.00</b>	<b>107,769.00</b>



Date: 31-03-2003

From,  
Durga Prasad,  
Flat No. 205, Sapphire Apartments,  
1-10-72/5/C, Chikoti Gardens,  
Begumpet,  
**HYDERABAD.**

To,  
Mr. Satish Modi,  
5-4-187/3 & 4, 3<sup>rd</sup> floor,  
M. G. Road,  
**SECUNDERABAD.**

Dear Sir,

I have filed for registration cum allotment of my flat under the terms of GO MS No. 455 dated 29<sup>th</sup> July 2002. I confirm that I owe you a sum of Rs. 7,00,000/- towards balance payment for the purchase of my flat No. 205, 2<sup>nd</sup> floor, Sapphire Apartments, Begumpet, Hyderabad. The same will be paid to you within 10 days of receiving the order from the government under the above mentioned GO.

Thank You.

Yours Sincerely,

  
**[DURGA PRASAD]**