

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AAYFS2757C		
Name	SUMMIT BUILDERS		
Address	5-4-187/3 AND 4, , SOHAM MANSION , M.G. ROAD , SECUNDERABAD , 36-Telangana , 91-India , 500003		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	822450401150722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		35,450
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	35,450
	Net tax payable	4	11,060
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	11,060
	Taxes Paid	7	12,000
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 940
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by SOHAM MODI in the capacity of Partner having PAN ABMPM6725H from IP address 183.83.135.138 on 15-07-2022 15:03:32

SC SI. No. & Issuer 3097367 & 51172928CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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Barcode/QR Code



AAYFS2757C05822450401150722C0180AC1D1D6172D9BDE4BCFA0732FBEB673C893

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of Assessee	: Summit Builders		
PAN	: AAYFS2757C		
Office Address	: 5-4-187/3 And 4,, Soham Mansion, M.g. Road, Secunderabad, Telangana-500003		
Status	: FIRM	Assessment Year	: 2022 - 2023
Ward No	: ITO,W-10(4),HYD	Financial Year	: 2021 - 2022
D.O.I.	: 01/04/2004	Mobile No.	: 9502277299
Phone No.	: 0-		
Email Address	: purchase@modiproperties.com		
Name Of Bank	: Yes Bank		
Micr Code	: 500532002		
Ifsc Code	: Yesb0000097		
Address	: Begumpet, Secunderabad		
Account No.	: 009763700001911		
Return	: Original		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

110961

Summit Builders

Profit Before Tax As Per Profit And Loss Account

110961

Brought Forward Losses Set-off

110961

Business Losses For The A.y. 2020-21

Business Losses For The A.y. 2021-22

-31049

Gross Total Income

-44460

Total Income

35452

Total Income Rounded Off U/s 288A

35452

35450

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 35450 @ 30%

10635

Add: Health And Education Cess @ 4%

10635

425

11060

Less Tax Deducted At Source

Section 194jb: Section 194jb

12000

12000

-940

Refundable

(940)

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account
Hdfc Bank Ltd Hyderabad - Secunderabad	HDFC0000042	00422000017115	Current A/c

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2020-21	Ordinary Business	31049	31049	-
2021-22	Ordinary Business	44460	44460	-

As per Form 26AS [File Creation Date: 08-07-2022] last imported on 08-07-2022 04:09 PM

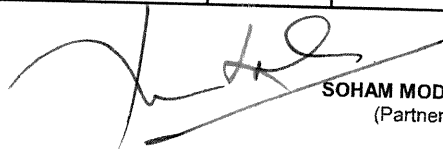
Details of Tax Deducted at Source on Income other than Salary



Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	B/F C/F
194JB : SECTION 194JB								
1.	HYDM01455G		MODI PROPERTIES PRIVATE LIMITED	40000	31/03/2022	4000	4000	
2.	HYDM01455G		MODI PROPERTIES PRIVATE LIMITED	80000	30/11/2021	8000	8000	
Grand Total				120000		12000	12000	

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value (4)	Derived Value (5)	As per Computation (6)	Difference (7)=(5)-(6)	As per 26AS (8)	Difference (9)=(8)-(6)
1	Business receipts	Business		120000	120000				

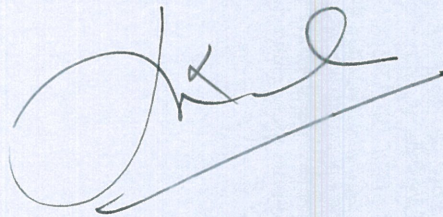

SOHAM MODI
(Partner)

ASSESSMENT YEAR		2022-2023	BALANCES AS ON:	31-03-2022	
NAME OF THE ENTITY:		M/s. SUMMIT BUILDERS			
BALANCE SHEET					
LIABILITIES	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	177,201	CASH IN HAND	E	200,048
CUSTOMER ACCOUNTS	B	27,832	CASH AT BANK	F	168,886
			DEPOSITS, LOANS & ADVANCES	G	12,000
DEPOSITS	C	562,897			
SUNDRY CREDITORS	D	212,930	SUNDRY DEBTORS	H	599,926
		980,860			980,860



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ASSESSMENT YEAR	2022-2023			BALANCES AS ON:	31-03-2022
NAME OF THE ENTITY:	M/s. SUMMIT BUILDERS				
PARTNERS CAPITAL ACCOUNTS					
MODI PROPERTIES PVT. LTD.					
To	Balance c/fd. (31-3-2022)	467,428	By	Balance b/fd. (1-4-21)	411,948
			By	Share of Profit (50%)	55,480
		467,428			467,428
SOHAM MODI					
To	Amount paid during the year	380,648	By	Balance b/fd. (1-4-20)	34,940
To	Balance c/fd. (31-3-2022)	(290,228)	By	Share of Profit (50%)	55,480
		90,420			90,420



ASSESSMENT YEAR	2022-2023	BALANCES AS ON:	31-03-2022
NAME OF THE ENTITY:	M/s. SUMMIT BUILDERS		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2022			
		Amount in Rs.	
SCHEDULE-A			
PARTNERS CAPITAL:			
Modi Properties Pvt. Ltd.		467,428.30	
Soham Modi		(290,227.70)	
		177,200.60	
SCHEDULE-B			
CUSTOMERS ACCOUNTS			
415 P Prasuna Devi		27,832.00	
		27,832.00	
SCHEDULE-C			
DEPOSITS:			
DEPR-B and C Estates - ESI & PF Deposit		5,000.00	
DEPR-G V Discovery Centers P Ltd - Statutory Deposi		15,000.00	
DEPR-G V Research Centers Pvt Ltd - Statutory Depos		50,000.00	
DEPR-Mayflower Platinum LLP-Statutory Deposit		30,000.00	
DEPR-Mehta & Modi Realty Kowkur- Statutory Deposit		25,000.00	
DEPR-Modi Consultancy Services - Statutory Deposit		5,000.00	
DEPR-Modi Properties Pvt Ltd - Statutory Deposite		30,000.00	
DEPR-Modi Realty Genome Valley LLP Statutory Deposi		15,000.00	
DEPR- Modi Realty Mallapur Statutory Deposit		50,000.00	
DEPR-Modi Realty Miryalaguda Llp -Statutory Deposit		12,897.00	
DEPR-Modi Realty Pocharam LLP Statutory Deposit		15,000.00	
DEPR-Nilgiri Estates - Statutory Deposits		5,000.00	
DEPR-Silver Oak Villas - Statutory Deposit		20,000.00	
DEPR-SSLLP Logistics- Statutory Deposit		170,000.00	
DEPR-Vijaya Lakshmi Communications		100,000.00	
DEPR-Vista Homes - Statutory Deposit		15,000.00	
		562,897.00	
SCHEDULE-D			
SUNDRY CREDITORS:			
SP-Dr. NRK Biotech P. Ltd		57,741.00	
SP-GV Discovery Centers Pvt Ltd - Statutory Payment		15,162.00	
SP-Mehta and Modi Realty Kowkur Llp-Statutory Payme		24,155.00	
SP-Modi Housing Pvt Ltd		14.00	
SP- Modi & Modi Realty Hyderabad Pvt Ltd		10.00	
SP-Modi Properties Pvt Ltd - Statutory Payments		32,786.00	
SP- Modi Realty Pocharam LLP		27,202.00	
SP-Silver Oak Villas - Statutory Payments		25,452.00	
SP-Summit Sales Llp - Statutory Payments		30,408.00	
		212,930.00	
SCHEDULE - E			
CASH BALANCE:			
Cash in hand		200,048.41	
		200,048.41	
SCHEDULE-F			
BANK BALANCES:			
Axis Bank		(6,285.10)	
Yes Bank		175,171.08	
		168,885.98	
SCHEDULE-G			
LOANS & ADVANCES:			
TDS Receivable		12,000.00	
		12,000.00	

	Amount in Rs.	
SCHEDULE-H		
SUNDRY DEBTORS:		
Modi Properties Pvt.Ltd	108,000.00	
SP-Aedis Developers Llp - Statutory Payment	69,089.00	
SP-GV Research Centers Pvt Ltd - Statutory Payments	2,800.00	
SP-Kadokia and Modi Housing - Statutory Payments	150.00	
SP-M C Modi Eductional Trust	5.00	
SP-Modi Builder Methodisk Complex - Statutory Payme	6.00	
SP-Modi Consultancy Services - Statutory Payments	9,292.00	
SP-Modi Farm House Hyd Llp - Statutory Payments	300.00	
SP-Modi Realty Genome Valley Llp - Statutory Paymen	46,916.00	
SP-Modi Realty Mallapur Llp - Statuory Payment	51,969.00	
SP-Modi Realty Miryalaguda Llp - Statutory Payment	750.00	
SP-MPPL-Mayflower Platinum - Statutory Payments	273,689.00	
SP-Nilgiri Estates - Statutory Payments	583.00	
SP-Serene Const Llp-Statutory Payments	300.00	
SP-Ssllp-Logistics - Statutory Payments	34,557.00	
SP-Villa Orchids Llp - Statutory Payments	150.00	
SP-Vista Homes - Statutory Payments	1,370.00	
	599,926.00	

