## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

	ŧ	ime			સં કેઇ <b>ાયુકી ઉદ્ભાઈ</b> કારા કરતા. :	erstärkt följant) yarda		2000	Marie and State of the State of	O Company of the Company
	SI	JMMIT BUILDERS						PAN	· <del></del>	
느				AAYFS2757C						
E	FI:	at/Door/Block No		Name Of Pr	emises/Build	ing/Village	<del></del>	<u> </u>		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT	5-	4-187/3 AND 4,		SOHAM MA		, mage		Form Nu	<b>E</b>	 
] XX	Ro	ad/Street/Post Office		Area/Localit		<del></del>		1.01111.140	moer.	ITR-5
RM.	Z Z		<del></del>	M.G. ROAD	<i>J</i>					
SEC				The Rolls				S		
E	To	wn/City/District		State				<b></b>	irm	
NO V	SE	CUNDERABAD		<del>-  </del>			Pin/ZipCode	Filed u/s		
PERS				TELANGAN	√A -——		500003	139(1)-O	n or befor	e due date
	Ass	essing Officer Details	(Ward/Circ	le) WARD 10(3),	HYDERABA	.D		<u> </u>		<u> </u>
		ling Acknowledgemen	it Number	73376518130	00719				<del></del>	······································
	1	Gross total income	·		D 1855			1		6005
]	_ 2	Total Deductions un	ider Chaptei	r-VI-A		N.		_		6085
143	3	Total Income				A)		3		0
I WC	3a	Deemed Total Incom	ne under AM	IT/MAT	Start	di.		<del></del>	<del></del>	6090
INCOME	3b							3a 3b	<del>-</del>	6090
N OF INC	4	Net tax payable	<u></u>				·			0
	5	Interest and Fee Pa	yable	William Control	<u> </u>			4	<del></del>	1900
FATIC	6	Total tax, interest as	nd Fee payat	ole		<del></del>	<del></del>	5		0
MPUT	7	Taxes Paid		nce Tax	7a	<del></del>		_ 6	Mariano de la companio del companio de la companio della companio	1900
NOS V		14.05 1 410	b TDS			<del>-</del>	0	_ ```		
			c TCS		7b 7c		0			
			d Self A	Assessment Tax	7d		0	_ : : : : : : : : : : : : : : : : : : :		
				Taxes Paid (7a+7b			1900	100 140 150	1023 E	
····	8	Tax Payable (6-7e)		(, ,	- (v ( /u)	<del></del>		7e		1900
	9	Refund (7e-6)						8		0
<u> </u>		(/(-0)						9		0
	10	Exempt Income	<del></del>	Agriculture Others				10		
				Others						
Income	Toy D.									
meonic	I dx K	eturn submitted elect	ronically on	30-07-2019 12:40	1:03 from	IP address	183.82,254.20	6 and	verified l	hv
SOHAN										,
183.82.2	54 207			having PAN Al		I on 30	-07-2019 12:40	0:03	_ from I	P address
100.02.2		using Digital	Signature (	Certificate (DSC)						j
DSC det	tails:	690145CN=Capricorn ( DISTRICT CENTER,S	^A 2014 2 E 4	E1- #1012 (mage		45502042554	94c44494e47,ST	REET=18L	AXMI NA	GAR
						mying Autho	rity,U=Caprico	rn Identity Se	rvices Pvt	Ltd.,C=IN

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 : 2019 - 2020 Ward No : ITO,W-10(4),HYD Financial Year : 2018 - 2019 D.O.I. : 01/04/2004 Phone No. : 0-Mobile No. : 9502277299 Email Address : purchase@modiproperties.com Name Of Bank : Yes Bank Micr Code : 500532002 Ifs Code Yesb0000097 Address Begumpet, Secundrabad Account No. : 009763700001911 Return : Original (Filing Date : 30/07/2019 & No. : 733765181300719) **COMPUTATION OF TOTAL INCOME Profits And Gains From Business And Profession** 70227 Summit Builders Profit Before Tax As Per Profit And Loss Account 48940 Add: Disallowed U/s 37 21287 70227 **Brought Forward Losses Set-off** Business Losses For The A.y. 2016-17 Business Losses For The A.v. 2017-18 -17617 Business Losses For The A.y. 2018-19 -19540 **Gross Total Income** -26985 6085 Total Income 6085 Total Income Rounded Off U/s 288A 6090 COMPUTATION OF TAX ON TOTAL INCOME Tax On Rs. 6090 @ 30% 1827 1827 Add: Health And Education Cess @ 4% 73 1900 Less Self Assessment Tax U/s 140A Idbi Bank Ltd - 6910333 - 12174 - 18-07-2019 1900 1900 Tax Payable SOMAM MODI (Partner) Details Of Bank Age

Name & Add - O(T)	Bank Accounts		
Name & Address Of The Bank Branch	Ifs Code	A 1 1 1	T
Hdfc Bank Ltd		Account No.	Type Of Account
Hyderabad Secundanal	HDFC0000042	00422000017115	
Hyderabad - Secunderabad		1 00-122000017115	Current A/c
	<u> </u>		

Information regarding Turnover/Gross Receipt Reported for GST	
Amount of turnover/Gross receipt as per the GST return filed	36AAYFS2757C1ZR
return filed	Nil

LOSSES TABLE

A.Y.	HEAD	DES TABLE	LOSSES				
2016-17	Ordinara B	BROUGHT FORWARD	SET-OFF	CARRIED FORWARD			
	Ordinary Business	17617	17617				
2018-19	Ordinary Business Ordinary Business	19540 26985	19540 26985				

**DISALLOWED U/S 37** 

Sr. No.	Particulars Particulars	A
1	GST Penalty	Amount
	Total	21287.00
		21287.00

21287.0

		<u>5-4-187/3</u>	MIT BUILDRS & 4, 2ND FLOOR,		
		SOHAM MAI	ISION, M.G. ROAD.		
		SECUNDE	RABAD - 500 003.		
		ASSESSMEN	T YEAR :: 2019-20		
		BALANCE SHE	ET AS AT 31-03-2019		
LIABILITIES	SCHEDULES	AMOUNTED			
	OOTICDOLES	AMOUNT RS.	ASSETS	SCHEDULES	AMOUNT RS
PARTNERS CAPITAL	Α	449,659.91			
		449,009.91	CASH ON HAND		200,000.
DUTSTANDING EXPENSE	В	4,099.00	CACILATIDANIA		
		4,099.00	CASH AT BANK	D	23,332.
DEPOSITS & ADANCES	С	305 408 58	DEPOSITS & ADVANCES		
		000,400.00	DEPOSITS & ADVANCES	E	535,925.
		759,257.49			
					759,257.
				For SUMMI	T BUILDERS
				4_,[\	
				Jole h	0/
				+- []	_/
				PAR	MER.
				<del> </del>	
				; I	•

		SUMM	IT BUILDRS		
		<u>5-4-187/3 8</u>	4, 2ND FLOOR,		
		SOHAM MAN	SION, M.G. ROAD,		
		SECUNDER	RABAD - 500 003.		
		ACCECONENT			
		ASSESSIVIEN	T YEAR :: 2019-20		
	PROFIT & LOS	S ACCOUNT	COR THE VEAR BUILDING		
	110111 & LOS	S ACCOUNT	FOR THE YEAR ENDING 3	<u>1.03.2019</u>	
To Service charges		500.00	To Profit on sale of Land		
To Consultancy Cahrges		3,800.00	TO FORE OF Sale OF Lariu		83,340.0
To I.T. Representation fees		3,553.00			ļ <u>.</u>
To Legal Expenses		260.00			
To Miscellaneous Expenses	3	3,000.00			
To Vat Penalty		21,287.00			
To Vat Appeal Fees		2,000.00			
To Net Profit Transferred to	)	_,000.00			
Partners Capital A/cs.		· · · · · · · · · · · · · · · · · · ·			
1. MPIPL (50%)	24,470.00				
2. Soham Modi (50%)	24,470.00	48,940.00			
	7	83,340.00			92 240 0
					83,340.0
		·			
				- Eon Cilles	UT DAN DEDO
				- Tel SUMM	IT BUNDERS
					- 4/
			/		
				~ h	
				+ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$	
		<del></del>		T PA	RTNER.

	SUMN	MIT BUILDRS		
	5-4-187/3	& 4, 2ND FLOOR,		
	SOHAM MAN	ISION, M.G. ROAD,		
	SECUNDE	RABAD - 500 003.		
				<del></del>
	ASSESSMEN	TYEAR :: 2019-20		
	PARTNERS C	APITAL ACCOUNTS		· · · · · · · · · · · · · · · · · · ·
N	IODI BRODERTICO			
	HODIPROPERTIES	NVESTMENTS PVT. LTD.		
To Amount paid during the year	4.903.971.00	By Balance b/fd. (1-4-18)		
To Balance c/fd. (31-3-19)	375.834.18	By Amount received during the		8,335.18
	3.54000	To Sahre of Profit (50%)		7,000.00
			2	4,470.00
	5,279,805.18		5.27	9,805.18
			3,21	9,005.18
	<u>soh</u>	AM MODI	<u> </u>	·
To Balance c/fd. (31-3-19)	70.005 =0			
	/3,825.73	To Balance b/fd.	4	9,355.73
		To Sahre of Profit (50%)		4,470.00
	73,825.73			
	70,020,70		7	3,825.73
			the City of the Color	
•			For SUMMIT BULL	ERS
				/-
			TAL M	
			PARTNER.	· · · · · · · · · · · · · · · · · · ·
		7		

SUMMIT BUILDERS	A.Y.2019-20
SCHEDULES FORMING BALL	TOTAGOGUE
SOURCE OF CHANGE PAR	T OF ACCOUNTS AS AT 31-03-2019
SCHEDULE-A	
PARTNERS CAPITAL:	
Modi Properties & Investments Pvt. Ltd.	
Soham Modi	375,834.
	73,825.
SCHEDULE-B	449,659.
OUTSTANDING EXPENSES	
OUTSTANDING EXPENSES	
I.T. Representation fees payable	4,099.
	4,099.
SCHEDULE-C	4,099.
DEPOSITS & ADVANCES:	
Deposits	
Vijayalaxmi Communication	
Advance	100,000.0
Maintenance Security Deposit	
Customer:	177,666.
415 P Prasuna Devi	
	27,832.0
	305,498.5
SCHEDULE-D	
CASH AT BANK:	
Yes Bank	
1 es Dalik	23,332.0
	23,332.0
	20,002.0
SCHEDULE-E	
DEPOSITS & ADVANCES:	
Advances:	
GST Input	
Vat Dispute Tax	57,296.0
Tejal Modi	85,147.0
Syed Mehdi	380,648.0
	12,834.0
	535,925.0
For SUMMIT BUILDERS,	
DOLLDENO,	
DADTUES V	
PARTNER	

Details of Expenses reimbursement					
Fees & Permissions					
	514,082				
Consultancy charges paid to Sursani	300,000				
HMWS feess	150,000				
Insurance	26,264				
Soil Testing	5,000				
Consultancy	10,000				
Fees	79,273				
	1,084,619				
Registration charges	104.400				
Mutation charges	194,400				
Registration charges	3,240				
Mine for the	43,800				
Misc for reg.	5,220				
	246,660				

246,660

## CYBER RECIEPT

TAX Applicable		TAXES (	TAXES ON INCOME(0021)			CHALLAN NO. /			
PAN	AAYI	FS275	57C	Assi	essment Year 2019-20				
Full Na			MIT BUILDER	S	essinent Tear	2019-20	)		
Address SIHAM N			M MANSION	<u></u>					
			4 187 3 AND 4, MC	ROAD	SIKANDADA				
		SIKA	NDARABAD, TEL	ANGAN	A Pin : 50000	BAD			
Type of	Paymo	ent	SELF ASSESSMEN	IT TAX	(300)				
<u>Nature</u>	of Payı	ment	N/A	1 17171	300)				
	<u>DE</u> T	ΓAIL	S OF PAYMENT		Paid in Cash	/ Dobit to	DITTERNIE		
<u> TAX</u>			1827		A/c / Cheque	No.:	INTERNET		
Surchar	rge		0	0			net Banking through IDBI		
<u>Educati</u>	on Ces	<u>s</u>	73				mung unough hobi		
nterest	<u> </u>		0	0					
enalty	<del>-</del>		0		(i) IDBI BANK				
<b>Others</b>			0	0					
ee und	er sec.	<u> 234E</u>	0		IDBI BANK Ltd.				
Total			1900		IDBI Build	ing, Sector	: 11, CBD Belapur, Navi imbai		
					BSR Code:6910333				
					Date Of Ten		18/07/2019		
					Realization I		18/07/2019		
	<del> </del>				Challan Seria	al Ma	12174		

T:	axpayers	Counterfoil	Bank Seal		
PAN		AAYFS2757C	Payment Status		
Recieved From	SUMMIT BUILDERS		1 ayment Status	SUCCESSFUL	
For Rs :	1900 /-		12:NIE	T TELESCOPE DE LA COMP	
Drawn on	Internet B	anking Through IDBI	(i) IDBI BANK		
On Account Of	CHALLAN NO. / ITNS 280		IDBI BANK Ltd.		
Type of Payment	SELF AS:	SESSMENT TAX(300)	IDBI Building, Sector 11, CBD Belapur, Navi Mumbai		
Nature of Payment	N/A			Code:6910333	
Assessment	2019-20		Date Of Tender	18/07/2019	
Year			Realization Date	18/07/2019	
			Challan Serial No.	12174	
			(Internet C	Collection Center)	