

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN		
	SUMMIT BUILDERS				AAYFS2757C		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-5	
	5-4-187/3 AND 4,		SOHAM MANSION				
	Road/Street/Post Office		Area/Locality				
			M.G. ROAD		Status Firm		
	Town/City/District		State		Pin/ZipCode		
	SECUNDERABAD		TELANGANA		500003		
	Assessing Officer Details (Ward/Circle)		WARD 10(3),HYDERABAD				
	e-filing Acknowledgement Number		733765181300719				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	6085
	2	Total Deductions under Chapter-VI-A				2	0
	3	Total Income				3	6090
	3a	Deemed Total Income under AMT/MAT				3a	6090
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	1900
	5	Interest and Fee Payable				5	0
	6	Total tax, interest and Fee payable				6	1900
	7	Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	0			
	c TCS	7c	0				
	d Self Assessment Tax	7d	1900				
	e Total Taxes Paid (7a+7b+7c +7d)						
8	Tax Payable (6-7e)				7e	1900	
9	Refund (7e-6)				8	0	
					9	0	
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 30-07-2019 12:40:03 from IP address 183.82.254.206 and verified by SOHAM MODI having PAN ABMPM6725H on 30-07-2019 12:40:03 from IP address 183.82.254.206 using Digital Signature Certificate (DSC)

DSC details: 690145CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services 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, Secunderabad		
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

-17617

Business Losses For The A.y. 2017-18

-19540

Business Losses For The A.y. 2018-19

-26985

Gross Total Income

6085

Total Income

6085

Total Income Rounded Off U/s 288A

6090

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 6090 @ 30%

1827

Add: Health And Education Cess @ 4%

1827

73

1900

Less Self Assessment Tax U/s 140A

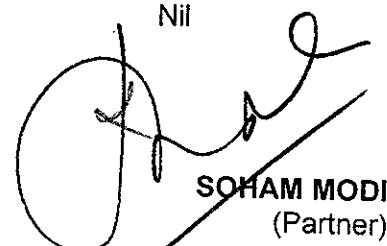
Idbi Bank Ltd - 6910333 - 12174 - 18-07-2019

Tax Payable

1900

1900

Nil


SOHAM MODI
(Partner)

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

Information regarding Turnover/Gross Receipt Reported for GST

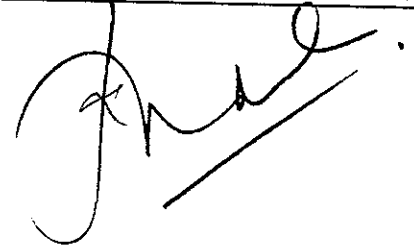
GSTR No.	36AAYFS2757C1ZR
Amount of turnover/Gross receipt as per the GST return filed	Nil

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2016-17	Ordinary Business	17617	17617	-
2017-18	Ordinary Business	19540	19540	-
2018-19	Ordinary Business	26985	26985	-

DISALLOWED U/S 37

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



[illegible]

PARTNER.

[illegible]

For SUMMIT BUILDERS

PARTNER.

SUMMIT BUILDERS
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003.

ASSESSMENT YEAR :: 2019-20

PARTNERS CAPITAL ACCOUNTS

MODI PROPERTIES & INVESTMENTS PVT. LTD.

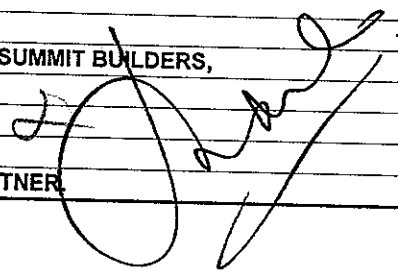
To Amount paid during the year	4,903,971.00	By Balance b/fd. (1-4-18)	5,128,335.18
To Balance c/fd. (31-3-19)	375,834.18	By Amount received during the year	127,000.00
		To Sahre of Profit (50%)	24,470.00
	5,279,805.18		5,279,805.18

SOHAM MODI

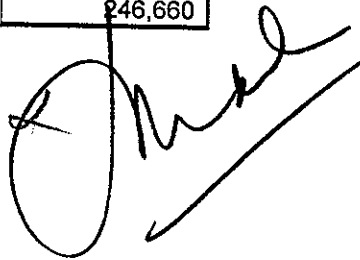
To Balance c/fd. (31-3-19)	73,825.73	To Balance b/fd.	49,355.73
		To Sahre of Profit (50%)	24,470.00
	73,825.73		73,825.73

For SUMMIT BUILDERS

PARTNER.

SUMMIT BUILDERS		A.Y.2019-2020
SCHEDULES FORMING PART OF ACCOUNTS AS AT 31-03-2019		
SCHEDULE - A		
PARTNERS CAPITAL:		
Modi Properties & Investments Pvt. Ltd.		375,834.18
Soham Modi		73,825.73
		449,659.91
SCHEDULE - B		
OUTSTANDING EXPENSES		
I.T. Representation fees payable		4,099.00
		4,099.00
SCHEDULE - C		
DEPOSITS & ADVANCES:		
Deposits		
Vijayalaxmi Communication		100,000.00
Advance		
Maintenance Security Deposit		177,666.58
Customer:		
415 P Prasuna Devi		27,832.00
		305,498.58
SCHEDULE - D		
CASH AT BANK:		
Yes Bank		23,332.08
		23,332.08
SCHEDULE - E		
DEPOSITS & ADVANCES:		
Advances:		
GST Input		57,296.00
Vat Dispute Tax		85,147.00
Tejal Modi		380,648.00
Syed Mehdi		12,834.00
		535,925.00
For SUMMIT BUILDERS,		
		
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		194,400
Mutation charges		3,240
Registration charges		43,800
Misc for reg.		5,220
		246,660



CYBER RECEIPT

TAX Applicable		TAXES ON INCOME(0021)		CHALLAN NO. / ITNS 280	
PAN	AA YFS2757C		Assessment Year	2019-20	
Full Name	SUMMIT BUILDERS				
Address	SIHAM MANSION NO 5 4 187 3 AND 4, MGROAD, SIKANDARABAD SIKANDARABAD, TELANGANA. Pin : 500003				
Type of Payment	SELF ASSESSMENT TAX(300)				
Nature of Payment	N/A				
DETAILS OF PAYMENT					
TAX	1827		Paid in Cash / Debit to A/c / Cheque No.:	INTERNET	
Surcharge	0		Drawn on	Internet Banking through IDBI	
Education Cess	73		 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333		
Interest	0				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	1900		Date Of Tender	18/07/2019	
			Realization Date	18/07/2019	
			Challan Serial No.	12174	
Rupees One Thousand Nine Hundred Only.					

Taxpayers Counterfoil			Bank Seal		
PAN	AA YFS2757C		Payment Status	SUCCESSFUL	
Recieved From	SUMMIT BUILDERS		 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333		
For Rs :	1900 /-				
Drawn on	Internet Banking Through IDBI				
On Account Of	CHALLAN NO. / ITNS 280				
Type of Payment	SELF ASSESSMENT TAX(300)				
Nature of Payment	N/A		Date Of Tender	18/07/2019	
Assessment Year	2019-20		Realization Date	18/07/2019	
			Challan Serial No.	12174	
(Internet Collection Center)					