

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		
	PRASHANT DEVELOPERS				AAWFP5866H		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-5	
	PLOT NO. 54, CITY SURVEY NO.4938						
	Road/Street/Post Office		Area/Locality				
	NEAR SURYAKIRAN APPARTMENT		ANAND NAGAR CHARWADA ROAD		Status Firm		
	Town/City/District		State		Pin/ZipCode		
	VAPI		GUJARAT		396191		
	Assessing Officer Details (Ward/Circle)		VAPI CIRCLE, VAPI				
	e-filing Acknowledgement Number		320891360110320				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	0
	2	Total Deductions under Chapter-VI-A				2	0
	3	Total Income				3	0
	3a	Deemed Total Income under AMT/MAT				3a	0
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	0
	5	Interest and Fee Payable				5	1000
	6	Total tax, interest and Fee payable				6	1000
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
c			TCS	7c	0		
d			Self Assessment Tax	7d	1000		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1000		
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	0	
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 11-03-2020 18:11:59 from IP address 103.249.120.249 and verified by

NISHANT KARSHANBHAI BHANUSHALI having PAN AXJPB5550E on 11-03-2020 18:13:58 from IP address

103.249.120.249 using Electronic Verification Code 6IATH8X7JI generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s PRASHANT DEVELOPERS
Address(O) : PRASHANT DEVELOPERS, PLOT NO. 54, CITY SURVEY NO.4938, NEAR SURYAKIRAN APPARTMENT, ANAND NAGAR CHARWADA ROAD, VAPI, GUJARAT-396191, Phone No :9825170003
Mobile No. :
Permanent Account No : AAWFP5866H Date of Incorporation : 28/10/2018
Status : Partnership Firm Resident Status Resident But Not Ord.Resi.
Previous year : 2018-2019 Assessment Year : 2019-2020
Ward/Circle : "INCOME TAX OFFICER, WARD 7, VAPI" Return : ORIGINAL
Nature of Business or Profession BUILDING COMPLETION - 06004

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable		0
Add : Interest And Fee		1000
Fee u/s 234F	1000	
Less : Tax Deposited u/s 140A		1000
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

INCOME FROM BUSINESS			
Net Profit As Per P&L A/c	0		
Add: Items Inadmissible/for Separate Consideration	0		
Depreciation Separately Considered	0		
Depreciation Allowed as Per IT Act	0		
Total	0		
Less: Allowable Intt. u/s 40b	0		
Balance	0		
Less: Allowable Remuneration u/s 40b	0		
Total Income From Business & Profession	0		
Total of Business & Profession		0	
Total Capital Gain(s)		0	

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	11/03/2020	22529	1000
-				0

Partner's Allowable Remuneration & Interest				
Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
NISHANT K BHANUSHALI	75	0	0	0
SATISH MINA	25	0	0	0
Total		0	0	0

PRASHANT DEVELOPERS

Client Code:TMP284
Assessment Year:2019-2020

Return Filing Due Date :	31/07/2019	Return Filing Section :	139(4)
Due Date Extended upto :	31/08/2019	Notification No :	225/157/2019/ITA.II
Interest Calculated Upto :	11/03/2020		

Details of Bank Accounts :				
No of Bank Account :- 1				
Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	INDB0000092	INDUSIND BANK-VALSAD	201002951837	Current

Verified By : NISHANT KARSHANBHAI BHANUSHALI