

Name of Assessee	SUHAAN RESIDENCY		
Address	NEAR VAHORA SOCIETY,BEHIND KANAN SOCIETY,OPP. CHURCH,ANAND,ANAND,ANAND,GUJARAT,388001		
E-Mail	hshreni@gmail.com		
Status	Firm	Assessment Year	2019-2020
Ward		Year Ended	31.3.2019
PAN	ADTFS5292A	Partnership Deed	18/09/2018
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Building installation(06003)		
Filing Status	Original		
Bank Name	Bank of Baroda, ANAND MAIN BRANCH ,MICR:388012001, A/C NO:732300301000182 ,Type: Current ,IFSC: BARB0ANANDX		
Tele:	Mob:9898484240		
Tele(Office):	Mob:8155015757		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000) -1317

Profit as per Profit and Loss a/c	-1317
Total	-1317

Gross Total Income -1317

Gross Total Income as –ve figure is not allowed in return form. 0

Total Income 0

Round off u/s 288 A 0

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%	0
Fee for default in furnishing return of income u/s 234F	1000
	1000
Round off u/s 288B	1000
Deposit u/s 140A	1000
Tax Payable	0

Assessee come in existence 18/09/2018 hence no interest calculated for installment before this date
Interest calculated upto March,2020, Due Date for filing of Return July 31, 2019
Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:12 Mar 2020

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0000313	04/03/2020	00009	STATE BANK OF INDIA SBI,ANAND	1000
Total					1000

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
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Loss to be adjusted			1317		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	1317	NIL	

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Bank of Baroda	ANAND MAIN BRANCH	732300301000182	388012001	BARB0ANANDX	Current(Primary)

Signature
(VAHORA SAHEJADBHAI)
For SUHAAN RESIDENCY

CompuTax : H2020 [SUHAAN RESIDENCY]