

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		
	SHREE HARI INFRA				ADUFS0380C		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-5	
	22		HARINANDAN SOCIETY				
	Road/Street/Post Office		Area/Locality				
	VARACHHA ROAD		HIRABAUG, VARACHHA		Status Firm		
	Town/City/District		State		Pin/ZipCode		
	SURAT		GUJARAT		395006		
	Assessing Officer Details (Ward/Circle)		WARD 2(2)(4), SURAT				
	e-filing Acknowledgement Number		111752611310819				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	12329
	2	Total Deductions under Chapter-VI-A				2	0
	3	Total Income				3	12330
	3a	Deemed Total Income under AMT/MAT				3a	12330
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	3847
	5	Interest and Fee Payable				5	0
	6	Total tax, interest and Fee payable				6	3847
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	1234	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	2610	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	3844	
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 31-08-2019 11:52:48 from IP address 49.36.3.186 and verified by

KAMLESHBHAI MADHAVJIBHAI JIYANI having PAN ACRPJ3897R on 31-08-2019 11:52:48 from IP address

49.36.3.186 using Digital Signature Certificate (DSC)

DSC details: 15189235CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FOR SHREE HARI INFRA
PARTNER

Name Of Assessee	: Shree Hari Infra		
PAN	: ADUFS0380C		
Office Address	: 22, Harinandan Society, Varachha Road, Hirabaug, varachha, Surat, Gujarat-395006		
Status	: FIRM	Assessment Year	: 2019 - 2020
Ward No	:	Financial Year	: 2018 - 2019
D.O.I.	: 10/10/2018		
Email Address	: silvassastone@gmail.com		
Nature Of Business	: Construciton		
Name Of Bank	: Hdfe Bank		
Micr Code	: 395240032		
Ifs Code	: Hdfe0009213		
Address	: Mota Varachha		
Account No.	: 50200034948325		
Return	: Original		

COMPUTATION OF TOTAL INCOME

<u>Income From Other Sources</u>		12329
Interest On Bank Fd	12329	
Total	<u>12329</u>	
Gross Total Income		<u>12329</u>
Total Income		12329
Total Income Rounded Off U/s 288A		12330

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 12330 @ 30%	3699
	<u>3699</u>
Add: Health And Education Cess @ 4%	148
	<u>3847</u>
<u>Less Tax Deducted At Source</u>	
Other Interest	1234
	<u>1234</u>
	2613
Tax Payable	2613
Tax Rounded Off U/s 288B	<u>2610</u>

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
194A : Other Interest							
1.	SRTS19963G		SHREE HARI BUILDCON	12329	31/03/2019	1234	1234
Grand Total				12329		1234	1234

FOR SHREE HARI INFRA

 PARTNER

Hot Payment Successful. Your Payment Confirmation Number is 229733861



ETAX CYBER RECEIPT

Tax Applicable (0020) Income Tax On Companies (Corporation Tax) ☐		(0021) Income Tax (Other Than Companies) ☒		Challan No. ITNS 280
Permanent Account Number ADUFS0380C Assessment Year 2019-20				
Full Name SHRXX XXRI INFRA				
Address 22, HARINANDAN SOCIETY, VARACHHA ROAD, HIRABAUG, VARACHHA, SURAT-395006 (GUJARAT)				
Type of Payment Advance Tax (100) ☐ Surtax (102) ☐ Self Assessment Tax (300) ☒ Tax on Distributed Profits of Domestic Companies (106) ☐ Tax On Regular Assessment (400) ☐ Tax on Distributed Income to Unit Holders (107) ☐				
DETAILS OF PAYMENTS				
	Amount (in Rs. only)		Paid in Cash/ Debit to A/c /Cheque No	Internet
Tax	2610		Dated :	31082019
Surcharge	0		Drawn on :	Internet Banking Through IDBI Bank
Education Cess	0		Date	31082019
Interest	0			
Penalty	0			
Others	0			
TOTAL	2610			
TOTAL (in Words) Two thousand six hundred ten rupees only				
=====				
TaxPayers Counter Foil : IDBI Bank Ltd.				
PAN : A D U F S 0 3 8 0 C				
Received from : SHRXX XXRI INFRA				
Paid in Cash/ Debit to A/c /Cheque No Internet				
For Rs. 2610				
Rs.(in words) : Two thousand six hundred ten rupees only				
Drawn on : Internet Banking Through IDBI Bank				
On Account Of : Challan Num / ITNS 280 0021 - Income Tax (Other Than Companies) 300 - Self Assessment Tax				
Assessment Year 2019-20				
BANK SEAL Payment Status : Successful IDBI BANK Reference No. : 229733861 BSR Code 6910333 Tender Date 31082019 Challan Sr. No. 58163 CIN 6910333				
IDBI Bank Ltd IDBI Building, Plot No. 39/40/41, Sector 11, CBD Belapur, Nav Mumbai - 400614. (Internet Collection Centre)				

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 FOR SHREE HARI INFRA
 AS
 PARTNER

Shree Hari Infra
22, Harinandan Society,
Varachha Road, Hirabaug,
Varachha, Surat

Balance Sheet
1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		1,81,00,000.00	Current Liabilities		1,94,02,915.00
Ankit R Paghdal	14,00,000.00		Duties & Taxes	11,915.00	
Ashok Vadadoriya	25,00,000.00		Sundry Creditors	<u>1,93,91,000.00</u>	
A V Mayani	16,00,000.00		Fixed Assets		43,625.00
Dharmesh K Radadiya	30,00,000.00		A/C Installation	3,000.00	
Kamlesh M Jiyani	80,00,000.00		Air Condition	<u>40,625.00</u>	
Pritesh A Paghdal	<u>16,00,000.00</u>		Current Assets		23,25,818.00
Loans (Liability)			Loans & Advances (Asset)	15,12,329.00	
Suspense A/c			Cash-in-Hand	2,00,000.00	
Bank Control Account		36,60,029.00	Bank Accounts	<u>6,13,489.00</u>	
Bank Control Account	<u>36,60,029.00</u>				
Profit & Loss A/c		12,329.00			
Opening Balance					
Current Period	<u>12,329.00</u>				
Total		2,17,72,358.00	Total		2,17,72,358.00

FOR SHREE HARI INFRA
AS
PARTNER