

**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		
	VSP DEVELOPPERS			AANFV0862E		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	ITR-5
	RAI BABU STREET					
	Road/Street/Post Office	Area/Locality			Status Firm	
	JEYPORE	JEYPORE,JEYPORE				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	JEYPORE,KORAPUT	ORISSA	764001	139(4)-Belated		
	Assessing Officer Details (Ward/Circle)				ITO, JEYPORE WARD	
	e-filing Acknowledgement Number		341986810290520			
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
8	Tax Payable (6-7c)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 29-05-2020 12:35:08 from IP address 117.201.152.227 and verified byANAVARAPU PRASAD RAO having PAN AGHPP0834A on 29-05-2020 12:41:57 from IP address117.201.152.227 using Electronic Verification Code 6Y9ESRPVRI generated through Aadhaar OTP

mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU***AP Prasad*

Name of Assessee VSP DEVELOPPERS  
Address RAI BABU  
STREET,JEYPORE,JEYPORE,JEYPORE,JEYPORE,KORAPUT,ODISHA,764  
001  
Status Firm Assessment Year 2019-2020  
Ward ITO JEYPORE WARD ( ) Year Ended 31.3.2019  
PAN AANFV0862E Partnership Deed 22/07/2015  
Residential Status Resident  
Particular of Business Construction Business  
Nature of Business CONSTRUCTION-Building of complete constructions or parts- civil  
contractors(06002)  
A.O. Code BBN-W-3-4  
Filing Status Original  
Bank Name ICICI Bank Ltd, ICICI BANK,M G ROAD,JEYPORE ,MICR:764229102, A/C  
NO:064105009241 ,Type: Current ,IFSC: ICIC0000641  
Tele: Mob:8895241090

**Computation of Total Income**

**Gross Total Income** \_\_\_\_\_ **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  
Deposit u/s 140A 1000  
Tax Payable 0

Interest calculated upto May,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:23 Mar 2020**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0011352	29/05/2020	00733	STATE BANK OF INDIA SBI BAZAR	1000
<b>Total</b>					<b>1000</b>



Signature  
(ANDAVARAPU PRASAD RAO)  
For VSP DEVELOPPERS

CompuTax : [VSP DEVELOPPERS]

**Tax Payer Counterfoil**PAN 

Received from : VSP XXXXLOPPERS

Payment Status : Rs : 

SBI Ref No. : IK0ANWXBS6

(in words) : One Thousand Rupees Only

Drawn On : 

PAN ON ACCOUNT OF INCOME TAX  
ON: Major Head : OTHER THAN  
COMPANIES TAX[0021]  
Minor Head : SELF ASSESSMENT TAX  
[300]

	BSR Code	Tender date	Challan No
CIN	0011352	290520	00733
Date of challan :	29-05-2020		

State Bank of India  
Gandhinagar  
Bangalore  
(Internet Collection Center)

For the assessment year : 2019-20

**VSP DEVELOPPERS**  
**PAN : AANFV0862E**  
**Balance Sheet as on 31st March 2019**

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<b><u>Partners Fund</u></b>		12388438	<b><u>Fixed Assets</u></b>		32600
Partners/Member Capital	12388438		Gross Block	32600	
			Net Block	32600	
<b><u>Unsecured Loans &amp; Deposits</u></b>		1800000			
<u>Rupee Loan</u>			<b><u>Current Assets, Loans &amp; Advances</u></b>		14155838
(C) From Others	1800000		(a) Current Assets		
			(B) WIP	11411860	
			(ii) Sundry Debtors		
			(B) Others	2073365	
			(iii) Cash and Bank Balances		
			(A) Balance with Bank	618900	
			(B) Cash in Hand	51713	
<b>TOTAL</b>		<b>14188438</b>	<b>TOTAL</b>		<b>14188438</b>

*A. P. S. S. S.*