

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
2021-22

PAN	AAYFP4787F		
Name	PPL INFRASTRUCTUES		
Address	1 , INFRASTRUCTUES , New Colony,Rayagada , Rayagada,Rayagada , 24-Odisha , 91-India , 765001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	361853990150322

	Current Year business loss, if any	1	0
	Total Income		0
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 15-03-2022 13:47:02 from IP address 10.1.122.226 and verified by SATISHSHREE NEMANI having PAN AEIPN8492H on 15-03-2022 13:47:02 using Electronic Verification code XI27BPM1QI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAYFP4787F053618539901503221BC413113857360E8E015CE1E8DB40686BA96B06

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

Name of Assessee PPL INFRASTRUCTUES  
Address 1,INFRASTRUCTUES,New Colony,Rayagada,Rayagada,Rayagada,ODISHA,765001  
E-Mail satish.rgda@gmail.com  
Status Firm Assessment Year 2021-2022  
Ward Year Ended 31.3.2021  
PAN AAYFP4787F Partnership Deed 01/02/2020  
Residential Status Resident  
Nature of Business CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)  
Filing Status Original  
Return Filed On 15/03/2022 Acknowledgement No.: 361853990150322  
Bank Name STATE BANK OF INDIA, DIST RAYAGADA, ORISSA 765 001 ,MICR:765002002, A/C NO:40647741752 ,Type: Current ,IFSC: SBIN0003068  
Tele: Mob:7683935999

**Computation of Total Income**

**Caution**

1. AIS report not imported
2. TIS summary not imported

**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 1000  
234F

1000

Round off u/s 288B 1000

Deposit u/s 140A 1000

Tax Payable 0

Interest calculated upto March,2022, Due Date for filing of Return July 31, 2021

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-11 Dt 09-Sep-2021

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:15 Mar 2022**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0013283	15/03/2022	18834	STATE BANK OF INDIA GANDHINAGAR	1000
<b>Total</b>					<b>1000</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA	DIST RAYAGADA, ORISSA 765 001	40647741752	765002002	SBIN0003068	Current(Primary)

Signature

NAME OF ASSESSEE : PPL INFRASTRUCTUES

A.Y. 2021-2022

PAN : AAYFP4787F

Code :2020IN

---

(SATISHSHREE NEMANI)  
For PPL INFRASTRUCTUES  
Date-15.03.2022

CompuTax : 2020IN [PPL INFRASTRUCTUES]

CA B RAMPRASAD RAO

---



ଓଡ଼ିଶା ओडिशा ODISHA

11AA 948430

IN THE COURT OF TEXECUTIVE MEGISTRARE/ NOTARY PUBLIC, RAYAGADA.

AFFIDAVIT

(To be filled before the concerned authority)

I BALUSU VENKATESWAR RAO, S/O LATE B.SATYAM, ADED ABOUT – 69 YEARS, RESIDENT OF NEWCOLONY, NEAR UMASHANKAR THEATER, RAYAGADA, DIST: - RAYAGADA, OCCUPATION BY BUSINESS, HERE SOLEMNLY AFFIR AND DECLARE AS UNDER.

- 1) I hereby undertake that the above said firm, i.e. PPL INFRASTRUCTURES is newly established firm on 25<sup>th</sup> Feb 2020, and so we have filed a Income Tax Nil return for the Assessment year of 2021-2022, before the Income Tax authority as per Act/rules.

2) Identified by  
Advocate, Rayagada.

B. Venkateswar Rao  
DEPONENT

The above named deponent having been identified by Sri. N. K. Kanam, Advocate, Rayagada, in a solemn affirmation admits the contents of the affidavit and puts his/her signature in my presence on 27/6/22 at 2:30 AM/PM

5114  
NO: 27/6/22  
DATE: 06-22  
TIME: 2:30 PM

Braja Sundar Nayak  
Notary Public, Rayagada, Odisha