

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
2020-21**

PAN	AANFV0862E		
Name	VSP DEVELOPPERS		
Address	RAI BABU STREET, , JEYPORE, JEYPORE,JEYPORE, JEYPORE,KORAPUT, ODISHA, 764001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	171784200100121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		0
	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	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend 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 10-01-2021 10:41:32 from IP address 117.211.55.40 and verified by
ANDAVARAPU PRASAD RAO
having PAN AGHPP0834A on 10-01-2021 10:43:28 from IP address 117.211.55.40 using
Electronic Verification Code CFN8S97M6I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A Prasad

Name of Assessee VSP DEVELOPPERS
Address RAI BABU
STREET,JEYPORE,JEYPORE,JEYPORE,JEYPORE,KORAPUT,ODISHA,764
001
Status Firm Assessment Year 2020-2021
Ward ITO JEYPORE WARD () Year Ended 31.3.2020
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


Tax Payable 0

Due Date for filing of Return July 31, 2020

Due date extended to 10/01/2021

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	21AANFV0862E1ZC	AA210419102494J	20-May-2019	April,2019	0	0
2	21AANFV0862E1ZC	AA210519114054P	19-Jun-2019	May,2019	0	0
3	21AANFV0862E1ZC	AA210619161775Y	19-Jul-2019	June,2019	0	0
4	21AANFV0862E1ZC	AA2107191390865	19-Aug-2019	July,2019	0	0
5	21AANFV0862E1ZC	AA210819118807Y	18-Sep-2019	August,2019	0	0
6	21AANFV0862E1ZC	AA210919211231N	20-Oct-2019	September,2019	0	0
7	21AANFV0862E1ZC	AA211019150863F	19-Nov-2019	October,2019	0	0
8	21AANFV0862E1ZC	AA211119221573M	21-Dec-2019	November,2019	0	0
9	21AANFV0862E1ZC	AA211219265811C	20-Jan-2020	December,2019	0	0
10	21AANFV0862E1ZC	AA210120075460I	11-Feb-2020	January,2020	0	0
11	21AANFV0862E1ZC	AA210220167575L	19-Mar-2020	February,2020	0	0
12	21AANFV0862E1ZC	AA210320187098H	09-Jun-2020	March,2020	0	0
					0.00	0.00



Signature

(ANDAVARAPU PRASAD RAO)

For VSP DEVELOPPERS

CompuTax : [VSP DEVELOPPERS]

VSP DEVELOPERS
RAI BABU STREET, JEYPORE, ODISHA
BALANCE SHEET AS ON 31.03.2020

Liabilities	Amount	Assets	Amount
Capital account		Fixed Assets	
Andavarapu Prasad Rao	4,673,468.00	Machinery, Tools & Equipments	32,600.00
Tangudu Padmaja	190,000.00	Furniture	2,880.00
Tangudu Vikram Mahesh	4,972,309.00	Sundry Debtors	1,945,131.00
Vysyaraju Someswar Rao	<u>3,362,661.00</u>	Work in Progress	16,643,127.00
	13,198,438.00	Cash in hand	262,133.00
Un-Secured Loan	6,100,000.00	<u>Cash at Bank</u>	
		Uco bank	15,000.00
		ICICI Bank	<u>397,567.00</u>
			412,567.00
	19,298,438.00		19,298,438.00

A. Prasad