

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			
	SAMUDAYIK VIKAS PARISHAD			AABAS9828C			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	ITR-7	
	F-5/2						
	Road/Street/Post Office	Area/Locality			Status	AOP/BOI	
		PROFESSOR COLONY					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	BHOPAL	MADHYA PRADESH	462002	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)		EXEMPTION WARD BHOPAL				
	e-filing Acknowledgement Number		757180830030819				
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	0	
	6	Total tax, interest and Fee payable			6	0	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
c			TCS	7c	0		
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 03-08-2019 14:52:10 from IP address 182.70.170.0 and verified by MUKESH KUMAR LALJI having PAN AAIPL7311F on 06-08-2019 16:14:16 from IP address 182.70.170.0 using Electronic Verification Code PGWT2RKEVI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SAMUDAYIK VIKAS PARISHAD
F-5/2 PROFESSOR COLONY BHOPAL
RECEIPTS & PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Opening Balance					
S.B.I. Bank	11982	18071	By Seminar Exp.	23916	
Cash	6089		By Rally Exp	21845	
			By Health Camp	44948	
To Bank Interest		203	By Food & Cloth Distributio	56072	
To Members Contribution		204000	By Awarness Camp	36570	183351
			By Office Exp.		3325
			By Conveyance Exp		5650
			By Printing & Stationery		847
			By Audit Fees		3000
			By Loan Repayment		15000
			By Closing Balance		
			S.B.I. Bank		3389
			Cash		7712
		222274			222274

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Seminar Exp.	23916		By Donation & Members		204000
To Rally	21845		Contribution		203
To Health Camp	44948		By Bank Interest		
To Food & Cloth Distributio	56072	183351			
To Awarness Camp	36570				
To Office Exp.		3325			
To Conveyance exp		5650			
To Printing exp		847			
To Audit Fees		3000			
To Surplus		8030			
		204203			204203

For, **SAMUDAYIK VIKAS PARISHAD**

As per our report of even date annexed

For :

M/s AMITA VARSHNEY & CO.
(Chartered Accountants)

Amita Varshney
Amita Varshney
(Proprietor)

सामुदायिक विकास परिषद
 तकनीकी एम्पलाइज वेलफेयर एसोसिएशन भोपाल (म.प्र.)
 Technical Employees Welfare Association Bhopal (M.P.)
 PLACE: **BHOPAL**
 DATE:

सचिव
 Secretary

कोषाध्यक्ष
 Treasurer

