

**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			
	TECHNICAL EMPLOYEES WELFARE ASSOCIATION			AABAT0469N			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	ITR-5	
	F-5/2						
	Road/Street/Post Office	Area/Locality					
		PROFESSOR COLONY			Status AOP/BOI		
	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)		ITO,3(1), BHOPAL				
	e-filing Acknowledgement Number		767796080060819				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2425	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	2430	
	3a	Deemed Total Income under AMT/MAT			3a	2430	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	758	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	758	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
c			TCS	7c	0		
d			Self Assessment Tax	7d	758		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	758		
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 06-08-2019 16:30:49 from IP address 182.70.128.149 and verified by MUKESH KUMAR LALJI having PAN AAIPL7311F on 06-08-2019 16:31:44 from IP address 182.70.128.149 using Electronic Verification Code PGWT223C3I generated through Aadhaar OTP mode.

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

**TECHNICAL EMPLOYEES WELFARE ASSOCIATION**  
**F-5/2 PROFESSOR COLONY BHOPAL**  
**RECEIPTS & PAYMENT ACCOUNT**  
**FOR THE YEAR ENDED ON 31ST MARCH 2019**

RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<u>To Opening Balance</u>			<u>By Project Exp.</u>		
S.B.I. Bank	3306.00		Environment Exp.	49870.00	
Cash	2473.00	5779.00	Health Exp.	36110.00	
To Donation		136120.00	Awareness Exp.	39280.00	125260.00
To Bank Interest		129.00	By Office Exp.		3514.00
			By Conveyance exp		4050.00
			By Audit Fees		1000.00
			<u>By Closing Balance</u>		
			S.B.I. Bank	3817.00	3817.00
			Cash		4387.00
		<b>142028.00</b>			<b>142028.00</b>

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

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>To Project Exp.</u>			By Donation		136120.00
Environment Exp.	49870.00		By Bank Interest		129.00
Health Exp.	36110.00				
Awareness Exp.	39280.00	125260.00			
To Office Exp.		3514.00			
To Conveyance exp		4050.00			
To Audit Fees		1000.00			
To Surplus		2425.00			
		<b>136249.00</b>			<b>136249.00</b>

for **Technical Employees Welfare Association, Bhopal**

तकनीकी एम्प्लॉयज वेलफेयर एसोसिएशन भोपाल (म.प्र.)  
 Technical Employees Welfare Association Bhopal (M.P.)

सचिव  
 Secretary

कोषाध्यक्ष  
 Treasurer

In agreement with books of accounts, bills and vouchers produced before us for verification.

For :

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

*Amita Varshney*  
**Amita Varshney**  
**(Proprietor)**



PLACE: **BHOPAL**

DATE: