

M/s. Moon Light Construction FY 1819Shop No-06, Moti Mahal,
Jawaharnagar, Mango, Jamshedpur**Advance From Customer**

Group Summary

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Abdul Rashid Ansari			7,50,000.00	7,50,000.00 Cr
Advance From Customer	3,99,000.00 Dr		3,99,000.00	
Adv From Customers	49,88,850.00 Cr	71,85,761.30	32,70,271.00	10,73,359.70 Cr
Aftab Ahmad Sabah			6,85,000.00	6,85,000.00 Cr
Ema Gahman	50,000.00 Cr			50,000.00 Cr
HARIS HAFEEZ	2,50,000.00 Cr			2,50,000.00 Cr
Mohammad Yasir Hafeez			1,99,982.30	1,99,982.30 Cr
Shahin Rahman			25,000.00	25,000.00 Cr
Tasneem Kausar	4,08,150.00 Cr			4,08,150.00 Cr
WASIM RAHMANI	1,00,000.00 Cr			1,00,000.00 Cr
WASIM UR RAHMAN	1,00,000.00 Cr		4,00,000.00	5,00,000.00 Cr
Welcome Homes	2,50,000.00 Cr			2,50,000.00 Cr
W RAHMAN	50,000.00 Cr			50,000.00 Cr
Grand Total	57,98,000.00 Cr	71,85,761.30	57,29,253.30	43,41,492.00 Cr

M/s. Moon Light Construction FY 1920Shop No-06, Moti Mahal,
Jawaharnagar, Mango, Jamshedpur**Advance From Customers**

Group Summary

1-Apr-2019 to 31-Mar-2020

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Abdul Hamid (Sale of Flat)		17,00,000.00	17,00,000.00	
Abdul Rashid Ansari	7,50,000.00 Cr	75,000.00	7,00,000.00	13,75,000.00 Cr
Advance From Customers	10,73,359.70 Cr	53,04,421.00	26,00,000.00	16,31,061.30 Dr
Aftab Ahmad Sabah	6,85,000.00 Cr	6,85,000.00		
Ema Gahman	50,000.00 Cr	50,000.00		
Gauhar Parween (W/o Mr. Aftab Ahmad) - Sale of Flat		28,00,000.00	28,00,000.00	
Md. Haris Hafeez	2,50,000.00 Cr	21,428.57	3,99,982.00	6,28,553.43 Cr
Mohammad Yasir Hafeez	1,99,982.30 Cr	1,99,982.30		
Shahbaz		19,982.15	1,86,500.00	1,66,517.85 Cr
Shahin Rahman (Sale of Flat)	25,000.00 Cr	14,88,500.00	14,63,500.00	
Tasneem Kausar (Sale of Flat)	4,08,150.00 Cr	17,00,000.00	12,91,850.00	
Wakeel Akhtar Ansari			12,50,000.00	12,50,000.00 Cr
WASIM RAHMANI	1,00,000.00 Cr	1,00,000.00		
WASIM UR RAHMAN	5,00,000.00 Cr	5,00,000.00		
Welcome Homes	2,50,000.00 Cr			2,50,000.00 Cr
W RAHMAN	50,000.00 Cr	50,000.00		
Grand Total	43,41,492.00 Cr	1,46,94,314.02	1,23,91,832.00	20,39,009.98 Cr

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	
	MOHAMMAD BELAL NASIR				AGNPN9504F	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-4
	CROSS ROAD NO-01/D		HOLDING NO-02			
	Road/Street/Post Office		Area/Locality			
	AZADNAGAR		MANGO		Status Individual	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	JAMSHEDPUR		Jharkhand	832110	139(1)-On or	
	Assessing Officer Details (Ward/Circle)				ITO WARD 2(3), JAMSHEDPUR	
	e-filing Acknowledgement Number				222096950261019	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	468659
	2	Total Deductions under Chapter-VI-A			2	79075
	3	Total Income			3	389580
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	7258
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	7258
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	7258
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	7258	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	0	
		Others	0		0	

Income Tax Return submitted electronically on 26-10-2019 10:45:57 from IP address 14.194.225.107 and verified by MOHAMMAD BELAL NASIR having PAN AGNPN9504F on 01-11-2019 13:54:25 from IP address 14.194.225.107 using Electronic Verification Code PAFT9TJRII generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	
	MOHAMMAD NEHAL NASIR				AHXPN6429J	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-3
	H NO.-02		NEAR AHMADIA MUSLIM MISSION			
	Road/Street/Post Office		Area/Locality			
	ROAD NO.-1D		AZADNAGAR MANGO		Status Individual	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	JAMSHEDPUR		Jharkhand	832110	139(1)-On or	
	Assessing Officer Details (Ward/Circle)				ITO WARD 2(3), JAMSHEDPUR	
	e-filing Acknowledgement Number				222167840261019	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	409292
	2	Total Deductions under Chapter-VI-A			2	20117
	3	Total Income			3	389180
	3a	Deemed Total Income under AMT/MAT			3a	389180
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	7237
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	7237
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	7234
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	7234	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	69707	
		Others	69707			

Income Tax Return submitted electronically on 26-10-2019 11:06:32 from IP address 14.194.225.107 and verified by MOHAMMAD NEHAL NASIR having PAN AHXPN6429J on 01-11-2019 14:54:44 from IP address 14.194.225.107 using Electronic Verification Code PAFT9TPJHI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU