

**M/s. Moon Light Construction FY 2021 (audited)**

Shop No-06, Moti Mahal,  
Jawaharnagar, Mango, Jamshedpur

**Advance From Customers**

Group Summary

1-Apr-2020 to 31-Mar-2021

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Abdul Rashid Ansari	13,75,000.00 Cr			13,75,000.00 Cr
Advance From Customers	16,31,061.30 Dr	15,01,599.99	29,96,153.43	1,36,507.86 Dr
Md. Haris Hafeez (Sale of Flat) - 15,50,500/-	6,28,553.43 Cr	10,79,071.43	4,50,518.00	
Shahbaz	1,66,517.85 Cr			1,66,517.85 Cr
Wakeel Akhtar Ansari (Sale of Flat) - 20,50,000/-	12,50,000.00 Cr	12,50,000.00		
Welcome Homes	2,50,000.00 Cr			2,50,000.00 Cr
<b>Grand Total</b>	<b>20,39,009.98 Cr</b>	<b>38,30,671.42</b>	<b>34,46,671.43</b>	<b>16,55,009.99 Cr</b>

**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	AGNPN9504F		
Name	MOHAMMAD BELAL NASIR		
Address	CROSS ROAD NO-01/D, HOLDING NO-02, AZADNAGAR, MANGO, JAMSHEDPUR, Jharkhand, 832110		
Status	Individual	Form Number	ITR-4

Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	176502030100121
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Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		442350
	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	3110
	(+)Tax Payable /(-)Refundable (6-7)	8	-3110
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 13:18:02 from IP address 103.88.134.28 and verified by MOHAMMAD BELAL NASIR  
having PAN AGNPN9504F on 11-01-2021 14:37:51 from IP address 103.88.134.28 using  
Electronic Verification Code CFA8F7T6TI 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(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year  
2020-21**

<b>PAN</b>	AHXPN6429J		
<b>Name</b>	MOHAMMAD NEHAL NASIR		
<b>Address</b>	H NO.-02, NEAR AHMADIA MUSLIM MISSION, ROAD NO.-1D, AZADNAGAR MANGO, JAMSHEDPUR, Jharkhand, 832110		
<b>Status</b>	Individual	<b>Form Number</b>	ITR-4

<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	177131050100121
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Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		445480
	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	3512
	(+)Tax Payable /(-)Refundable (6-7)	8	-3510
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 13:38:27 from IP address 103.88.134.28 and verified by MOHAMMAD NEHAL NASIR

having PAN AHXPN6429J on 08-04-2021 14:54:28 from IP address 103.88.134.28 using

Electronic Verification Code CVG8BYJIFI generated through Aadhaar OTP mode.

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