

# Infinity Developers

Groundfloor,House No:125,N.A.OLD PURULIA,MANGO,TOWN

## Advance From Customers

Group Summary

1-Apr-21 to 1-Mar-22

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Advance From Customers			20,07,455.00	20,07,455.00 Cr
Kary Trading			88,900.00	88,900.00 Cr
Mohammad Maqsoo			4,05,000.00	4,05,000.00 Cr
SHAHZADA ALAM			12,55,600.00	12,55,600.00 Cr
<b>Grand Total</b>			<b>37,56,955.00</b>	<b>37,56,955.00 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  
2021-22

PAN	AGNPN9504F		
Name	MOHAMMAD BELAL NASIR		
Address	CROSS ROAD NO-01/D , HOLDING NO-02 , AZADNAGAR , MANGO , JAMSHEDPUR , 35-Jharkhand , 91-India , 832110		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	958708220210122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,89,940
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,89,940
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	16,945
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 16,950
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 21-01-2022 18:36:23 from IP address 10.1.36.239 and verified by MOHAMMAD BELAL NASIR having PAN AGNPN9504F on 21-01-2022 18:55:07 using Electronic Verification code XFC7VCQRXY generated through Bank Account Prevalidation mode

System Generated

Barcode/QR Code



AGNPN9504F039587082202101224A9AE6349D0BA43AFE26BD5F54D1BC5F3F7D54D7

**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  
2021-22

PAN	AHXP6429J		
Name	MOHAMMAD NEHAL NASIR		
Address	H NO.-02 , NEAR AHMADIA MUSLIM MISSION , ROAD NO.-1D , AZADNAGAR MANGO , JAMSHEDPUR , 35-Jharkhand , 91-India , 832110		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	959046850210122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,73,950
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,73,950
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	7,893
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 7,890
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 21-01-2022 19:24:55 from IP address 10.1.122.226 and verified by MOHAMMAD NEHAL NASIR having PAN AHXP6429J on 21-01-2022 19:28:44 using Electronic Verification code XFC7VC88II generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AHXP6429J039590468502101228AFBA22195B51ABBEE352E65AD15974C23DA873A

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

## M/s. Moon Light Construction FY 21-22

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

### Advance From Customers

Group Summary

1-Apr-2021 to 27-Jan-2022

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Abdul Rashid Ansari	13,75,000.00 Cr			13,75,000.00 Cr
Advance From Customers	7,88,461.30 Dr		10,60,000.00	2,71,538.70 Cr
Md. Haris Hafeez	10,79,071.43 Cr			10,79,071.43 Cr
Shahbaz	1,66,517.85 Cr			1,66,517.85 Cr
Wakeel Akhtar Ansari	12,50,000.00 Cr			12,50,000.00 Cr
Welcome Homes	2,50,000.00 Cr			2,50,000.00 Cr
<b>Grand Total</b>	<b>33,32,127.98 Cr</b>		<b>10,60,000.00</b>	<b>43,92,127.98 Cr</b>