



EMPLOYEES' PROVIDENT FUND ORGANISATION

(A statutory Body under the Ministry of Labour and Employment, Government of India)

www.epfindia.gov.in

PROVIDENT FUND CODE NUMBER INTIMATION LETTER

No : 10000062384HYD

Date : 21/11/2017

To,

AGAMAIAH CHINTALA
PROPRIETOR
CHINTALA AGAMATH CONTRACTOR
1-23-223/1, SARASWATHI NILAYAM, BRINDAVAN NAGAR, BHUDEVI NAGAR,
TRIMULGHERRY HYDERABAD
TELANGANA - null

Sub: Allotment of Code Number to establishment M/s CHINTALA AGAMATH CONTRACTOR under Employees' Provident Fund and Miscellaneous Provisions Act, 1952-regarding.

Sir/Madam ,

Based on the information submitted online by you, your establishment is registered with Employees' Provident Fund Organisation with the following code number :

Code Number : APHYD0064392000

This code number is allotted based on the following declarations by you:

1. Name of Establishment : CHINTALA AGAMATH CONTRACTOR
2. PAN of Establishment : ADMPC0508N
3. Date on which employment strength crossed 19 : -
4. Section under which covered : 0001(3)(b)
5. Primary Activity : ESTABLISHMENTS ENGAGED IN CLEAING,SWEEPING SERVICES
6. Ownership Type : PROPRIETORY FIRMS
7. The address proof of the establishment is : - Any license/certificate/number issued by any Govt. authority

8. The proof of date of set up 04/01/2011 is null

9. As at the time of application, your establishment is having the following licenses and registrations:

null

null

REGIONAL OFFICE

HYDERABAD

1-23-223/1, SARASWATHI NILAYAM, BRINDAVAN NAGAR, BHUDEVI NAGAR, null

contactus@oxfordassociates.in

Please note that this intimation letter is generated with the Owners' Details in Form 5A and the intimated letter will be valid only if the Form 5A is enclosed.

Important information:

1. By virtue of this registration, you are required to comply with the provision of the EPF & MP Act 1952. The obligations/duties/responsibilities cast upon you as an employer of this establishment and penalties, on account of non-compliance with the same, are explained on our website www.epfindia.gov.in. You are required to go through them carefully.

2. Remittance of dues under the provisions of the Act is to be made only through a Challan generated through the Unified portal. (The process for registration on the portal, preparation of the ECR txt file and related information is available on the website and the portal).

3. In case this letter is produced as a proof of the code number of the establishment, before any person including any Inspector from EPFO, the Form 5A generated through the portal at the time of registration should be a part of this letter. The remittance details of the establishment will be available on the EPFO website through the link "Establishment Search" where all payments from December 2016 onwards with the names of employees are available.

4. Please quote the Code Number APHYD0064392000 for all the future correspondence with EPFO.

This is a system generated letter and needs no signature.

Employees' Provident Fund Organisation

Dated: 21/11/2017

P/10. chintala@123



Regional Office
EMPLOYEES' STATE INSURANCE CORPORATION
RO Hyderabad

C-11 Regd. with a.d.

To
M/s.CHINTALA AGAMAIAH

Dated : 22/1/2014

H.No: 23-223/1
PLOT No:6 BRUNDHVAN NAGAR
BHOODEVI NAGAR VENKATAPURAM SECUNDERABAD,500015

**Subject:- Implementation of the E.S.I. Act, 1948 and Registration of Employees of
the Factories and Establishments under Section 1(5) of the Act, as
amended.**

Dear Sir(s),

1. It is informed that under section 1(3) of the esi. act, 1948 is applicable to all factories/establishments covered under the act within the area where your factory/establishment is situated
2. It is further informed that the appropriate government has extended the provisions of the act to other establishments under section 1(5) of the act in this area
3. Under section 2 a of the act such a factory/establishment is required to register itself under the act and chapter iv thereof casts a responsibility on the principal employer thereof to get his employees registered and pay contributions in respect of these employees covered under the act.
4. On the basis of the particulars in respect of your factory/establishment submitted by you, the report of the inspection conducted by the Social Security Officer, who inspected your establishment on -NA-, your establishment falls within the purview of Section 1(5) of the Act with effect from 01/11/2013. In case, however, subsequent facts reveal that your establishment was coverable from a date prior to the date mentioned above, you shall make yourself liable to comply with the provisions of the Act from such earlier date.
5. It is requested to take immediate steps for registration of your employees by submitting declaration forms online, payment of contribution, maintenance of records etc. from the date of coverage of your factory/establishment under the act. **You are also requested to submit employer's registration form (form 01) as required under the provisions of sec.2-a of the esi act , 1948 read with regulation 10-b of the esi(general), regulations, 1950.
6. For the sake of convenience your establishment has been allotted code No **52000462200001001** which may kindly be used in all communications sent to this office and on all forms at the place indicated for the purpose. The Branch Office of the Corporation situated at has been instructed to render necessary assistance to you in connection with registration of your employees. In case you find any difficulty or for any other purpose which may be necessary in connection with the Scheme you are requested to contact the Manager of the above Branch Office who will render necessary help in the matter.
7. A State wise list of ESI Dispensaries is available on our website www.esic.nic.in under the link Directories which can be downloaded. It is requested that publicity may be given about the Employees' State Insurance Dispensaries to enable your employees to choose their E.S.I. Dispensaries

8. The corporation officials would be pleased to give all necessary and possible guidance to you in discharging your duties and obligations under the ESI act, 1948 and I am confident of prompt and timely compliance under the provisions of the ESI act and regulations on your part.

9. All the Branches of State Bank of India are authorized to accept the ESI Contribution.

10. The brochures/leaflets containing benefits available under the scheme and obligation of the employer etc are available on our website www.esic.nic.in under the link Publications which may be downloaded for wide publicity for the smooth functioning of the scheme.

11. Please indicate your code no. on all correspondences to avoid delay.

R. Deo
Yours faithfully,
Asstt/Dy. Director

R. RAJANIKANTH
R. RAJANIKANTH
Dy. Director

Encl. : As state above

Copy for information and necessary action to:

Name of the principal employer : CHINTALA AGAMAIAH

No. of employees : 10

ENSURE - TO INSURE ALL ELIGIBLE WORKERS WITH ESI FOR TOTAL SOCIAL SECURITY

Do I seconded

DoC kavparty



Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 36ADMPC0508N1ZK

1.	Legal Name	AGAMAIAH CHINTALA			
2.	Trade Name, if any	SCP MAINTENANCE & SERVICES			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	23-118/15/1, BHOODEVI NAGAR, LOTHKUNTA, ALWAL, SECUNDERABAD, Medchal - Malkajgiri, Telangana, 500015			
5.	Date of Liability	01/06/2018			
6.	Period of Validity	From	01/06/2018	To	NA
7.	Type of Registration	Regular 			
8.	Particulars of Approving Authority	Centre			
Signature		<p>Signature Not Verified Digitally signed by DS GOODS AND SERVICES FAX NETWORK 1 Date: 2018.06.26-12:15:44 IST</p>			
Name		Kodavanti Kumar Raja			
Designation		Superintendent			
Jurisdictional Office		MALKAJGIRI			
9. Date of issue of Certificate		26/06/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 26/06/2018 by the jurisdictional authority.

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	ADMP0508N		
Name	AGAMAIAH CHINTALA		
Address	H No.: 23 - 223/1, BRUNDAVAN NAGAR, BHOODEVI NAGAR, TRIMULGHERRY, SECUNDERABAD, TELANGANA, 500015		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	702911620061120
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		566080
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	26745
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	26745
	Taxes Paid	7	105739
	(+)Tax Payable /(-)Refundable (6-7)	8	-78990
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
Accrued Income & Tax Detail	Accrued 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 06-11-2020 11:07:45 from IP address 183.83.163.236 and verified by

AGAMAIAH CHINTALA

having PAN ADMP0508N on 06-11-2020 11:10:14 from IP address 183.83.163.236 using

Electronic Verification Code 6AWEPYXA4 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee AGAMAIAH CHINTALA
 Father's Name LATE. NARASIMHULU CHINTALA
 Address H No.: 23 - 223/1, BRUNDAVAN NAGAR, BHOODEVI
 NAGAR, TRIMULGHERRY, SECUNDERABAD, TELANGANA, 500015
 Status Individual Assessment Year 2020-2021
 Ward WARD 15(1), HYDERABAD () Year Ended 31.3.2020
 PAN ADMPC0508N Date of Birth 02/01/1962
 Residential Status Resident Sex Male
 Particular of Business WORKS CONTRACT
 Nature of Business OTHER SERVICES-Other services n.e.c.(21008)
 A.O. Code APR-W-111-01
 GSTIN No. 36ADMPC0508N1ZK
 Filing Status Original
 Return Filed On 06/11/2020 Acknowledgement No.: 702911620061120
 Last Year Return Filed On 22/07/2019 Serial No.: 668160160220719
 Aadhaar No: 788284598267 Passport No.: M6842650
 Bank Name CANARA BANK, KARKHANA , MICR:500015044, A/C NO:2620101002336
 , Type: Saving , IFSC: CNRB0002620
 Tele: Mob:9440086859

Computation of Total Income

Income from Business or Profession (Chapter IV D)	652476
Income u/s 44AD	<u>652476</u>

Income from Other Sources (Chapter IV F)	5306
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Interest on F.D.R.	1484
Interest From IT Refund	<u>3822</u>
	<u>5306</u>

Gross Total Income	657782
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Less: Deductions (Chapter VI-A)

u/s 80C	50000
L.I.P.	11704
P.F.	<u>30000</u>
Mutual Fund	91704
Total	<u>91704</u>

91704

Total Income

Round off u/s 288 A	566078
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	<u>566080</u>

Tax Due	25716
Health & Education Cess (HEC) @ 4.00%	<u>1029</u>
	26745
T.D.S./T.C.S	<u>105739</u>
	-78994

Refundable (Round off u/s 288B)

78990

Tax calculation on Normal income of Rs 566078/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 566078 = 66078 @20% = 13215

Total Tax = 25715**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 105739

Due Date for filing of Return July 31, 2020

Due date extended to 31/12/2020 88/2020/ F. No. 370142/35/2020-TPL DT. 29.10.2020

Income Declared u/s 44 AD Income From Works Contract: Kendriya Vidyalaya

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	6497683.00
Gross Receipts/Turnover (Total)	6497683.00
Deemed Profit(Other than ECS/Cheque/DD)	0.00 8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	389860.98 6.00 %
Net Profit Declared	492525.00 7.58 %

Income Declared u/s 44 AD Works Contract

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	1248510.00
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	354200.00
Gross Receipts/Turnover (Total)	1602710.00
Deemed Profit(Other than ECS/Cheque/DD)	99880.80 8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	21252.00 6.00 %
Net Profit Declared	159951.00 9.98 %

Details of T.D.S. on Non-Salary(26 AS Import Date:19 Sep 2020)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	KENDRIYA VIDYALAYA	HYDK00024D	3255	3255	194C
2	KENDRIYA VIDYALAYA	HYDK00024D	3377	3377	194C
3	KENDRIYA VIDYALAYA	HYDK00024D	3420	3420	194C
4	KENDRIYA VIDYALAYA	HYDK00024D	2294	2294	194C
5	KENDRIYA VIDYALAYA	HYDK00024D	1586	1586	194C
6	KENDRIYA VIDYALAYA	HYDK00024D	3160	3160	194C
7	KENDRIYA VIDYALAYA	HYDK00024D	3377	3377	194C
8	KENDRIYA VIDYALAYA	HYDK00024D	3086	3086	194C
9	KENDRIYA VIDYALAYA	HYDK00024D	3377	3377	194C
10	KENDRIYA VIDYALAYA	HYDK00024D	3098	3098	194C
11	KENDRIYA VIDYALAYA	HYDK00024D	3377	3377	194C
12	KENDRIYA VIDYALAYA	HYDK00024D	3377	3377	194C
13	KENDRIYA VIDYALAYA	HYDK00024D	3064	3064	194C
14	KENDRIYA VIDYALAYA	HYDK00097G	3042	3042	194C
15	KENDRIYA VIDYALAYA	HYDK00097G	3042	3042	194C
16	KENDRIYA VIDYALAYA	HYDK00097G	3042	3042	194C
17	KENDRIYA VIDYALAYA	HYDK00097G	6084	6084	194C
18	KENDRIYA VIDYALAYA	HYDK00097G	3376	3376	194C
19	KENDRIYA VIDYALAYA	HYDK00952A	2164	2164	194C
20	KENDRIYA VIDYALAYA, TIRUMALAGIRI				

NAME OF ASSESSEE : AGAMAIAH CHINTALA A.Y. 2020-2021 PAN : ADMPC0508N Code :42

21	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2164	2164	194C
22	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2164	2164	194C
23	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	163	163	194C
24	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2513	2513	194C
25	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2164	2164	194C
26	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2999	2999	194C
27	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2164	2164	194C
28	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2164	2164	194C
29	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2164	2164	194C
30	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2447	2447	194C
31	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	3230	3230	194C
32	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	3180	3180	194C
33	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	179	179	194C
34	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	124	124	194C
35	THE ASSISTANT COMMISSIONER	HYDT00108D	1470	1470	194C
36	THE ASSISTANT COMMISSIONER	HYDT00108D	1470	1470	194C
37	THE ASSISTANT COMMISSIONER	HYDT00108D	1222	1222	194C
38	THE ASSISTANT COMMISSIONER	HYDT00108D	1222	1222	194C
39	THE ASSISTANT COMMISSIONER	HYDT00108D	1223	1223	194C
40	THE ASSISTANT COMMISSIONER	HYDT00108D	1223	1223	194C
41	THE ASSISTANT COMMISSIONER	HYDT00108D	1223	1223	194C
42	THE ASSISTANT COMMISSIONER	HYDT00108D	1223	1223	194C
43	THE ASSISTANT COMMISSIONER	HYDT00108D	1223	1223	194C
44	THE ASSISTANT COMMISSIONER	HYDT00108D	1223	1223	194C
45	THE ASSISTANT COMMISSIONER	HYDT00108D	1223	1223	194C
TOTAL			105739		

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194C	5286107	8100393	Gross Receipt/Turnover 44AD:8100393	105739
Other Sources	194A	1484	5306	Interest Income:5306	

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	36ADMP0508N1ZK	6497683
	TOTAL	6497683

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	CANARA BANK	KARKHANA	2620101002336	500015044	CNRB0002620	Saving(Primary)

(AGAMAIAH CHINTALA)

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 AGAMAIAH CHINTALA			PAN ADMPC0508N	
	Flat/Door/Block No H No.: 23 - 223/1	Name Of Premises/Building/Village BRUNDAVAN NAGAR		Form Number ITR-4	
	Road/Street/Post Office BHOODEVI NAGAR	Area/Locality TRIMULGHERRY			
	Town/City/District SECUNDERABAD	State TELANGANA	Pin/ZipCode 500015	Status Individual Filed u/s 139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle) WARD 15(1), HYDERABAD				
	e-filing Acknowledgement Number 668160160220719				
	1	Gross total income		1	530024
	2	Total Deductions under Chapter-VI-A		2	94064
	3	Total Income		3	435960
	3a	Deemed Total Income under AMT/MAT		3a	0
3b	Current Year loss, if any		3b	0	
4	Net tax payable		4	9670	
5	Interest and Fee Payable		5	0	
6	Total tax, interest and Fee payable		6	9670	
COMPUTATION OF INCOME AND TAX THEREON	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	72219	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c+7d)	7e	72219	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	62550	
10	Exempt Income	Agriculture Others	10	0	

Income Tax Return submitted electronically on 22-07-2019 10:33:19 from IP address 183.83.129.97 and verified by

AGAMAIAH CHINTALA having PAN ADMPC0508N on 22-07-2019 10:33:20 from IP address

183.83.129.97 using Electronic Verification Code PUXTN2CZZ1 generated through Aadhaar OIP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM SUGAM	INDIAN INCOME TAX RETURN For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE] [Not for an Individual who is either Director in a company or has invested in unlisted equity shares] (Please refer instructions for eligibility)			Assessment Year 2 0 1 9 - 2 0					
PART A GENERAL INFORMATION									
(A1) First name AGAMAIAH		(A2) Middle name CHINTALA		(A3) Last name			(A4) Permanent Account Number A D M P C 0 5 0 8 N		
(A5) Date of Birth/Formation (DD/MM/YYYY) 02/01/1962							(A6) Flat/Door/Block No. H NO.: 23 - 223/1		
(A7) Name of Premises/ Building/ Village BRUNDAVAN NAGAR				(A8) Road/Street/Post Office BHOODEVI NAGAR			(A9) Area/locality TRIMULGHERRY		
(A10) Town/City/District SECUNDERABAD		(A11) State TELANGANA		(A12) Country India			(A13) Pin code/Zip code 500015		
(A14) Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar) 7 8 8 2 8 4 5 9 8 2 6 7							(A15) Status Individual <input checked="" type="checkbox"/> HUF <input type="checkbox"/> Firm (other than LLP) <input type="checkbox"/>		
(A16) Residential/Office Phone Number with STD code/ Mobile No. 1 9 4 4 0 0 8 6 8 5 9 				(A17) Mobile No. 2			(A18) Email Address-1 (self) chintalaagamaiah@gmail.com Email Address -2		
(A19) Nature of employment - <input type="checkbox"/> Govt. <input type="checkbox"/> PSU <input type="checkbox"/> Pensioners							Others		
(A20) Filed u/s (Tick) <input checked="" type="checkbox"/> On or before due date -139(1). <input type="checkbox"/> After due date -139(4). [Please see instruction]- <input type="checkbox"/> 119(2)(b)- after condonation of delay							Revised Return 139(5)		
Or Filed in response to notice u/s <input type="checkbox"/> 139(9)-Defective <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A							153C		
(A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)							DD/MM/YYYY		
(A22) If filed in response to notice u/s 139(9) /142(1)/148/153A/153C or order u/s 119(2)(b)- enter Unique Number & Date of such Notice or Order							DD/MM/YYYY		
(A23) Whether this return is being filed by a representative assessee? (Tick) If yes, please furnish following information -							<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(1) Name of the representative (2) Capacity of the representative (3) Address of the representative (4) Permanent Account Number (PAN) of the representative									
PART B GROSS TOTAL INCOME							Whole- Rupee(₹) only		
B1 Income from Business & Profession (NOTE-Enter value from E8 of Schedule BP)							B1 530024		
B2 i Gross Salary (ia + ib + ic)							i Nil		
a Salary as per section 17(1) b Value of perquisites as per section 17(2) c Profit in lieu of salary as per section 17(3)							ia Nil ib Nil ic Nil		
ii Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility)							ii Nil		
iii Net Salary (i - ii)							iii Nil		
iv Deductions u/s 16 (iva + ivb + ivc) a Standard deduction u/s 16(iia) b Entertainment allowance u/s 16(ii) c Professional tax u/s 16(iii)							iv i Nil ivb Nil ivc Nil		
v Income chargeable under the head 'Salaries' (iii - iv)							B1 Nil		
B3 Tick applicable option <input type="checkbox"/> Self Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out									
i Gross rent received/ receivable/ letable value during the year ii Tax paid to local authorities iii Annual Value (i - ii) iv 30% of Annual Value v Interest payable on borrowed capital vi Arrears/Unrealised Rent received during the year Less 30%							i Nil ii Nil iii Nil iv Nil v Nil vi Nil		
vii Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative)							B3() Nil		
B4 Income from Other Sources (drop down to be provided in e-filing utility specifying nature of income) NOTE- Fill 'Sch TDS2' if applicable.							B4 Nil		
Less: Deduction u/s 57(iiia) (in case of family pension only)							B4 Nil		
B5 Gross Total Income (B1+B2+B3+B4)							B5/ 1 530024		
FOR OFFICE USE ONLY STAMP RECEIPT NO. HERE				SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL					

PART C – DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer to instructions for limits on Amount of Deductions as per "Income Tax Act")

C1	80C	94064	C2	80CCC		Nil	C3	80CCD (1)		Nil
C4	80CCD(1B)		Nil	C5	80CCD(2)		Nil	C6	80CCG	Nil
C7	80D		Nil	C8	80DD		Nil	C9	80DDB	Nil
C10	80E		Nil	C11	80EE			C12	80G	Nil
C13	80GG		Nil	C14	80GGC		Nil	C15	80TTA	Nil
C16	80TTB		Nil	C17	80U		Nil			
C18	Total deductions (Add items C1 to C17)						C18			94064
C19	Taxable Total Income (B5 - C18)						C19			435960

PART D – TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income (C19)	D1	9298
D2	Rebate on 87A	D2	Nil
D3	Tax payable after Rebate (D1-D2)	D3	9298
D4	Health and Education Cess @ 4% on (D3)	D4	372
D5	Total Tax, and Cess (D3+D4)	D5	9670
D6	Relief u/s 89	D6	Nil
D7	Balance Tax after Relief (D5 – D6)	D7	9670
D8	Total Interest u/s 234A	D8	Nil
D9	Total Interest u/s 234B	D9	Nil
D10	Total Interest u/s 234C	D10	Nil
D11	Fee u/s 234F	D11	Nil
D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)	D12	9670
D13	Total Advance Tax Paid	D13	Nil
D14	Total Self-Assessment Tax Paid	D14	Nil
D15	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)	D15	72219
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	Nil
D17	Total Taxes Paid (D13+D14+D15+D16)	D17	72219
D18	Amount payable (D12 - D17, If D12 > D17)	D18	Nil
D19	Refund (D17 – D12, If D17 > D12)	D19	62550
D20	Exempt income only for reporting purposes (If agricultural income is more than Rs 5,000/-, use ITR 3/5)	D20	Nil

BANK ACCOUNT	D21 Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)				
	SI.	IFS Code of the Bank	Name of the Bank	Account Number	(tick one account for refund)
	i	CNRB0002620	CANARA BANK	2620101002336	<input checked="" type="checkbox"/>

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 72219
 Due Date for filing of Return July 31, 2019
Income Declared u/s 44 AD Income From Works Contract: Kendriya Vidyalaya
 Gross Receipts/Turnover (Other than ECS/Cheque/DD) 0.00
 Gross Receipts/Turnover (ECS/Cheque/DD Mode) 3141226.00
Gross Receipts/Turnover (Total) 3141226.00
 Deemed Profit(Other than ECS/Cheque/DD) 0.00 8.00 %
 Deemed Profit(ECS/Cheque/DD Mode) 188473.56 6.00 %
Net Profit Declared 321662.00 10.24 %

Income Declared u/s 44 AD Works Contract

Gross Receipts/Turnover (Other than ECS/Cheque/DD) 1802410.00
 Gross Receipts/Turnover (ECS/Cheque/DD Mode) 285384.00
Gross Receipts/Turnover (Total) 2087794.00
 Deemed Profit(Other than ECS/Cheque/DD) 144192.80 8.00 %
 Deemed Profit(ECS/Cheque/DD Mode) 17123.04 6.00 %
Net Profit Declared 208362.00 9.98 %

Details of T.D.S. on Non-Salary(26 AS Import Date:20 Jul 2019)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	KENDRIYA VIDYALAYA	HYDK00024D	2105	2105	194C
2	KENDRIYA VIDYALAYA	HYDK00024D	3256	3256	194C
3	KENDRIYA VIDYALAYA	HYDK00024D	2882	2882	194C
4	KENDRIYA VIDYALAYA	HYDK00024D	3256	3256	194C
5	KENDRIYA VIDYALAYA	HYDK00024D	3261	3261	194C
6	KENDRIYA VIDYALAYA	HYDK00024D	3200	3200	194C
7	KENDRIYA VIDYALAYA	HYDK00024D	2742	2742	194C
8	KENDRIYA VIDYALAYA	HYDK00024D	1952	1952	194C
9	KENDRIYA VIDYALAYA	HYDK00024D	3059	3059	194C
10	KENDRIYA VIDYALAYA	HYDK00024D	3255	3255	194C
11	KENDRIYA VIDYALAYA	HYDK00320F	3255	3255	194C
12	KENDRIYA VIDYALAYA	HYDK00952A	2089	2089	194C
13	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	5860	5860	194C
14	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	9617	9617	194C
15	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	283	283	194C
16	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	122	122	194C
17	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	220	220	194C
18	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	86	86	194C
19	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	236	236	194C
20	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	3223	3223	194C
21	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	3223	3223	194C
22	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	6948	6948	194C
23	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2209	2209	194C
24	THE ASSISTANT COMMISSIONER	HYDT00108D	1470	1470	194C
25	THE ASSISTANT COMMISSIONER	HYDT00108D	1470	1470	194C
26	THE ASSISTANT COMMISSIONER	HYDT00108D	1470	1470	194C
27	THE ASSISTANT COMMISSIONER	HYDT00108D	1470	1470	194C
TOTAL				72219	

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 transmitted and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name AGAMAIAH CHINTALA			PAN ADMPC0508N	
	Flat/Door/Block No H No.: 23 - 223/I	Name Of Premises/Building/Village BRUNDAVAN NAGAR		Form No. which has been electronically transmitted ITR-4	
	Road/Street/Post Office BHOODEVI NAGAR	Area/Locality TRIMULGHERRY		Status Individual	
	Town/City/District SECUNDERABAD	State TELANGANA	Pin/ZipCode 500015	Aadhaar Number/Enrollment ID XXXX XXXX 8267	
	Designation of AO(Ward/Circle) WARD 15(1), HYDERABAD			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 661447660200618			Date(DD/MM/YYYY) 20-06-2018	
	1	Gross total income		1	456972
	2	Deductions under Chapter-VI-A		2	69500
	3	Total Income		3	387470
	3a	Current Year loss, if any		3a	0
4	Net tax payable		4	7080	
5	Interest and Fee Payable		5	0	
6	Total tax, interest and Fee payable		6	7080	
COMPUTATION OF INCOME AND TAX THEREON	7	a Advance Tax	7a	0	
		b TDS	7b	73889	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	73889	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	66810	
10	Exempt Income	Agriculture Others	10	0	

The return has been electronically uploaded on 20-06-2018 from IP address 183.83.244.8 and has been electronically verified by AGAMAIAH CHINTALA in the capacity of Self having PAN ADMPC0508N on 20-06-2018 15:13:06 from IP address 183.83.244.8 at SECUNDERABAD using Electronic Verification Code QW67BVLVCI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM ITR-4 SUGAM	INDIAN INCOME TAX RETURN FOR PRESUMPTIVE INCOME FROM BUSINESS & PROFESSION							Assessment Year									
								2	0	1	8	-	1	9			
(A1) First name AGAMAIAH		(A2) Middle name CHINTALA			(A3) Last name			(A4) Permanent Account Number A D M P C 0 5 0 8 N									
(A5) Date of Birth/Formation (DD/MM/YYYY) 02/01/1962			(A6) Income Tax Ward/Circle WARD 15(1), HYDERABAD				(A7) Flat/Door/Building H NO.: 23 - 223/1										
(A8) Name of Premises/ Building/ Village BRUNDAVAN NAGAR				(A9) Road/Street BHOODEVI NAGAR				(A10) Area/locality TRIMULGHERRY									
(A11) Town/City/District SECUNDERABAD			(A12) State & Country TELANGANA				(A13) Pin code/Zip code 500015										
(A14) Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar) 7 8 8 2 8 4 5 9 8 2 6 7 											(A15) Status Individual <input checked="" type="checkbox"/> HUF <input type="checkbox"/> Firm (other than LLP) <input type="checkbox"/>						
(A16) Mobile No./Residential/Office Phone Number with STD code 9 4 4 0 0 8 6 8 5 9 				(A17) Mobile No. 2							(A18) Email Address chintalaagamaiah@gmail.com						
(A19) Fill only one-		<input checked="" type="checkbox"/> Tax Refundable			<input type="checkbox"/> Tax Payable			<input type="checkbox"/> Nil Tax Balance									
(A20) Fill only one-		<input checked="" type="checkbox"/> Resident			<input type="checkbox"/> Non-Resident			<input type="checkbox"/> Resident but Not Ordinarily Resident									
(A21) Fill only one: Filed- or In response to notice		<input checked="" type="checkbox"/> On or before due date -139(1), <input type="checkbox"/> 139(9)-Defective			<input type="checkbox"/> After due date -139(4), <input type="checkbox"/> 142(1)			<input type="checkbox"/> Revised Return-139(5) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C or <input type="checkbox"/> u/s 119(2)(b)									
(A22) Whether Person governed by Portuguese Civil Code under Section 5A <input type="checkbox"/>																	
(A23) If A22 is applicable, PAN of the Spouse																	
(A24) If revised/defective, then enter Receipt No and Date of filing of original return (DD/MM/YYYY)																	
(A25) If filed in response to notice notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice DD/MM/YYYY																	

PART B GROSS TOTAL INCOME					Whole- Rupee(₹) only				
B1	Income from Business & Profession NOTE-Enter value from E8 of Schedule BP				B1	456972			
B2	i	Salary (excluding all allowances, perquisites and profit in lieu of salary)	i	Nil					
SALARY PENSION	ii	Allowances not exempt	ii	Nil					
	iii	Value of perquisites	iii	Nil					
	iv	Profit in lieu of salary	iv	Nil					
	v	Deductions u/s 16	v	Nil					
	vi	Income chargeable under the head 'Salaries' (i + ii + iii + iv - v)		B1	Nil				
B3	Tick applicable option <input type="checkbox"/> Self Occupied <input type="checkbox"/> Let Out		If let out,furnish details below-						
HOUSE PROPERTY	i	Gross rent received/ receivable/ letable value	i	Nil					
	ii	Tax paid to local authorities	ii	Nil					
	iii	Annual Value (i - ii)	iii	Nil					
	iv	30% of Annual Value	iv	Nil					
	v	Interest payable on borrowed capital	v	Nil					
	vi	Income chargeable under the head 'House Property' (iii - iv - v)		B2()	Nil				
B4	Income from Other Sources NOTE- Ensure to Fill "Sch TDS2" given in Page 5				B4()	Nil			
B5	Gross Total Income (B1+B2+B3+B4)				B5()	456972			

OR OFFICE USE ONLY

STAMP RECEIPT NO.
HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL

Name of Assessee	AGAMAIAH CHINTALA		
Father's Name	LATE. NARASIMHULU CHINTALA		
Address	H No.: 23 - 223/1, BRUNDAVAN NAGAR, BHOODEVI NAGAR, TRIMULGHERRY, SECUNDERABAD, TELANGANA, 500015		
Status	Individual	Assessment Year	2018-2019
Ward	WARD 15(1), HYDERABAD ()	Year Ended	31.3.2018
PAN	ADMPC0508N	Date of Birth	02/01/1962
Residential Status	Resident	Sex	Male
Particular of Business	WORKS CONTRACT		
Nature of Business	Contractors-Others(0505)		
A.O. Code	APR-W-111-01		
Filing Status	Original		
Last Year Return Filed On	28/06/2017	Serial No.:	829321410280617
Aadhaar No:	788284598267	Passport No.:	M6842650
Bank Name	CANARA BANK, KARKHANA , MICR:500015044, A/C NO:2620101002336 , Type: Saving , IFSC Code: CNRB0002620		
Tele:	Mob:9440086859		

Computation of Total Income

Income from Business or Profession (Chapter IV D)	456972
Income u/s 44AD	<u>456972</u>

Gross Total Income	456972
---------------------------	---------------

Less: Deductions (Chapter VI-A)	
u/s 80C	
Tuition Fee	69500
	<u>69500</u>
	69500

Total Income	387472
Round off u/s 288 A	387470

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	6874
Educational Cess	206
	<u>7080</u>
T.D.S.	73889
	<u>-66809</u>
Refundable (Round off u/s 288B)	66810

Tax calculation on Normal income

Exemption Limit :250000
Tax @5% on (387472 -Exemption Limit) =6873

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)	73889
Due Date for filing of Return July 31, 2018	
Income Declared u/s 44 AD Income From Works Contract: Kendriya Vidyalaya	

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	3521490.00
Gross Receipts/Turnover (Total)	3521490.00
Deemed Profit(Other than ECS/Cheque/DD)	0.00 8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	211289.40 6.00 %
Net Profit Declared	295805.00 8.40 %

Income Declared u/s 44 AD Works Contract

Gross Receipts/Turnover	2014580.00
Deemed Profit	161166.40 8.00 %
Net Profit Declared	161167.00 8.00 %

Details of T.D.S. on Non-Salary(26 AS Import Date:28 May 2018)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	KENDRIYA VIDYALAYA	HYDK00024D	10072	10072	194C
2	KENDRIYA VIDYALAYA	HYDK00024D	2234	2234	194C
3	KENDRIYA VIDYALAYA	HYDK00024D	2234	2234	194C
4	KENDRIYA VIDYALAYA	HYDK00024D	2127	2127	194C
5	KENDRIYA VIDYALAYA	HYDK00024D	2163	2163	194C
6	KENDRIYA VIDYALAYA	HYDK00024D	4468	4468	194C
7	KENDRIYA VIDYALAYA	HYDK00024D	1805	1805	194C
8	KENDRIYA VIDYALAYA	HYDK00024D	2234	2234	194C
9	KENDRIYA VIDYALAYA	HYDK00024D	2234	2234	194C
10	KENDRIYA VIDYALAYA	HYDK00024D	4009	4009	194A
11	KENDRIYA VIDYALAYA	HYDK00320F	2129	2129	194C
12	KENDRIYA VIDYALAYA	HYDK00320F	812	812	194C
13	KENDRIYA VIDYALAYA	HYDK00320F	2155	2155	194C
14	KENDRIYA VIDYALAYA	HYDK00320F	2205	2205	194C
15	KENDRIYA VIDYALAYA	HYDK00320F	1298	1298	194C
16	KENDRIYA VIDYALAYA	HYDK00320F	2204	2204	194C
17	KENDRIYA VIDYALAYA	HYDK00320F	2024	2024	194C
18	KENDRIYA VIDYALAYA	HYDK00320F	4436	4436	194C
19	KENDRIYA VIDYALAYA	HYDK00320F	2054	2054	194C
20	KENDRIYA VIDYALAYA	HYDK00320F	2111	2111	194C
21	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	4146	4146	194C
22	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	1528	1528	194C
23	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	1937	1937	194C
24	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	825	825	194C
25	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2073	2073	194C
26	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2073	2073	194C
27	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	1891	1891	194C
28	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	144	144	194C
29	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	1952	1952	194C
30	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	346	346	194C
31	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	1966	1966	194C
TOTAL					73889

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	CANARA BANK	KARKHANA	2620101002336	500015044	CNRB0002620	Saving(Primary)

(AGAMAIAH CHINTALA)



GOVERNMENT OF TELANGANA

LABOUR DEPARTMENT

FORM - IV

(See Rule 3 (4))

Auto Renewal of Registration Certificate

Reg. No. SER/HYD/ACL/A2/27405/2017

This is to certify that Registration certificate No. SER/HYD/ACL/A2/27405/2017 of SCP

MAINTANANCE AND SERVICES has been renewed under the Telangana Shops

and Establishment Act 1988 for the period from 01/01/2022 to 31/12/2022

1	Name of the Employer	:	AGAMAIAH SRI CH
2	Father/Husband's Name	:	NARSIMLU
3	Age of Employer	:	45
4	Name of Shop / Establishment	:	SCP MAINTANANCE AND SERVICES
5	Shop / Establishment Address	:	1-23-223/1 , BRINDAVAN NAGAR SEC-BAD,CIRCLE 19,CIRCLE 19,HYDERABAD
6	Number of Employees	:	20

Registering Authority

Name: G.B.N. Swamy

Designation: ACL

Place: HYDERABAD

Signed Date: 06/12/2021

Note:

1. This is a system generated certificate and does not require signature. This certificate can be verified at <https://labour.telangana.gov.in/> by furnishing the registration certificate number mentioned in the certificate.
2. The validity of this certificate is further subject to the payment of annual fee and penalty (if any) from time to time failing which the registration will be deemed to be revoked.
3. Fee Payments Between or on or before 1st December there shall be No Penalty.
4. Fee Payments after 1st December upto 31st December there shall be 25% Penalty.
5. Fee Payments After 31st December there shall be 50% Penalty.



GOVERNMENT OF TELANGANA

LABOUR DEPARTMENT

Acknowledgement

1. Application Number :	REST2021436009
2. Registration Number :	SER/HYD/ACL/A2/27405/2017
3. Registering Authority :	ACL_HYDERABAD
4. Establishment/ Shop Name :	SCP MAINTANANCE AND SERVICES
5. Service Name :	Annual Fee Payment under Shops & Establishments Act
6. Registration District :	HYDERABAD
7. Payment Reference No. :	IGAMOHWKS3

Fee Type	No of employees	Amount	No of years applicable	Total
Registration Fee	20	2000	1	₹ 2000
Penalty 25%	20	500	1	₹ 500
Compound Fee (Fixed Rs.50/- for Shop and Establishments Act)				₹ 0
Total Amount Paid				₹ 2500

8. Payment Amount :	
9. Date of Submission :	06/12/2021 10:44 AM
10. Validity of Registration Certificate is extended upto :	31/12/2022
11. Annual Fee Payment Timelines:	



भारत सरकार

Government of India

सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय

Ministry of Micro, Small and Medium Enterprises

MSME
 सूक्ष्म, लघु एवं मध्यम उद्यम
 MICRO, SMALL & MEDIUM ENTERPRISES

UDYAM REGISTRATION CERTIFICATE



TYPE OF ENTERPRISE	Micro		SERVICES		
UDYAM REGISTRATION NUMBER	UDYAM-TS-20-0013072				
NAME OF ENTERPRISE	SCP MAINTAINANCE AND SERVICES				
SOCIAL CATEGORY OF ENTREPRENEUR	OBC				
NAME OF UNITS	SNo.	Units Name			
	1	secunderbad			
OFFICIAL ADDRESS OF ENTERPRISE	Flat/Door/Block No.	H.no;23-223/1a	Name of Premises/ Building		
	Village/Town	alwal	Brundhavan colony		
	Road/Street/Lane	bhoodevinagar	Block		
	State	TELANGANA	secunderabad		
	Mobile	9440086859	MEDCHAL MALKAJGIRI , Pin 500015		
		Email:	chintalaagamaiah@gmail.com		
DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE	31/12/2003				
DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS	31/12/2003				
NATIONAL INDUSTRY CLASSIFICATION CODE(S)	SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
	1	81 - Services to buildings and landscape activities	8121 - General cleaning of buildings	81210 - General cleaning of buildings	Services
DATE OF UDYAM REGISTRATION	16/04/2021				

Disclaimer: This is computer generated statement, no signature required.

Printed from <https://udyamregistration.gov.in>

For any assistance, you may contact:

- 1. DIC
- 2. MSME-DI

- MEDCHAL
- HYDERABAD

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 भारत सरकार Government of India सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय Ministry of Micro, Small and Medium Enterprises	 सूक्ष्म, लघु एवं मध्यम उद्यम MICRO, SMALL & MEDIUM ENTERPRISES
Udyam Registration Number : UDYAM-TS-20-0013072	

Type of Enterprise	MICRO	Major Activity	Services
Type of Organisation	Proprietary	Name of Enterprise	SCP MAINTAINANCE AND SERVICES
Owner Name	SHRI AGAMAIAH CHINTALA	PAN	ADMP0508N
Do you have GSTIN	NA	Mobile No.	9440086859
Email Id	chintalaagamaiah@gmail.com	Social Category	OBC
Gender	Male	Specially Abled(DIVYANG)	No
Date of Incorporation	31/12/2003	Date of Commencement of Production/Business	31/12/2003

Bank Details

Bank Name	Canara bank
IFS Code	CNRB0002620
Bank Account Number	262010100236

Employment Details

Male	18
Female	18
Other	0
Total	36

Investment in Plant and Machinery OR Equipment (in Rs.)

SNo.	Financial Year	Enterprise Type	Written Down Value (WDV)	Exclusion of cost of Pollution Control, Research & Development and Industrial Safety Devices	Net Investment in Plant and Machinery OR Equipment[(A)-(B)]	Total Turnover (A)	Export Turnover (B)	Net Turnover [(A)-(B)]	Is ITR Filled?	ITR Type
1	2019-20	Micro	3426610.00	0.00	3426610.00	8100393.00	0.00	8100393.00	Yes	ITR - 4

Unit(s) Details

SN	Unit Name	Flat	Building	Village/Town	Block	Road	City	Pin	State	District
1	secunderbad	H.no;23-223/1a	Brundhavan colony,	alwal	plot-6	bhoodevi nagar	secunderabad	500015	TELANGANA	MEDCHAL MALKAJGIRI

Official address of Enterprise

Flat/Door/Block No.	H.no;23-223/1a	Name of Premises/ Building	Brundhavan colony
Village/Town	alwal	Block	Block-6
Road/Street/Lane	bhoodevinagar	City	secunderabad
State	TELANGANA	District	MEDCHAL MALKAJGIRI , Pin : 500015
Mobile	9440086859	Email:	chintalaagamaiah@gmail.com

National Industry Classification Code(S)

SNo.	Nic 2 Digit	Nic 4 Digit	Nic 5 Digit	Activity
1	81 - Services to buildings and landscape activities	8121 - General cleaning of buildings	81210 - General cleaning of buildings	Services

Are you interested to get registered on Government e-Market (GeM) Portal	Yes
Are you interested to get registered on TReDS Portals(one or more)	Yes
DIC	MEDCHAL
MSME-DI	HYDERABAD
Date of Udyam Registration	16/04/2021



भारत सरकार

Government of India

सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय

Ministry of Micro, Small and Medium Enterprises

MSME
 सूक्ष्म, लघु एवं मध्यम उद्यम
 MICRO, SMALL & MEDIUM ENTERPRISES

UDYAM REGISTRATION CERTIFICATE



TYPE OF ENTERPRISE	Micro		SERVICES																				
UDYAM REGISTRATION NUMBER	UDYAM-TS-20-0013072																						
NAME OF ENTERPRISE	SCP MAINTAINANCE AND SERVICES																						
SOCIAL CATEGORY OF ENTREPRENEUR	OBC																						
NAME OF UNITS	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">SNo.</th> <th style="text-align: left;">Units Name</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">1</td> <td>secunderbad</td> </tr> </tbody> </table>		SNo.	Units Name	1	secunderbad																	
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1	secunderbad																						
OFFICIAL ADDRESS OF ENTERPRISE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Flat/Door/Block No.</td> <td>H.no;23-223/1a</td> <td>Name of Premises/ Building</td> <td>Brundhavan colony</td> </tr> <tr> <td>Village/Town</td> <td>alwal</td> <td>Block</td> <td>Block-6</td> </tr> <tr> <td>Road/Street/Lane</td> <td>bhoodevinagar</td> <td>City</td> <td>secunderabad</td> </tr> <tr> <td>State</td> <td>TELANGANA</td> <td>District</td> <td>MEDCHAL MALKAJGIRI , Pin 500015</td> </tr> <tr> <td>Mobile</td> <td>9440086859</td> <td>Email:</td> <td>chintalaagamaiah@gmail.com</td> </tr> </table>			Flat/Door/Block No.	H.no;23-223/1a	Name of Premises/ Building	Brundhavan colony	Village/Town	alwal	Block	Block-6	Road/Street/Lane	bhoodevinagar	City	secunderabad	State	TELANGANA	District	MEDCHAL MALKAJGIRI , Pin 500015	Mobile	9440086859	Email:	chintalaagamaiah@gmail.com
Flat/Door/Block No.	H.no;23-223/1a	Name of Premises/ Building	Brundhavan colony																				
Village/Town	alwal	Block	Block-6																				
Road/Street/Lane	bhoodevinagar	City	secunderabad																				
State	TELANGANA	District	MEDCHAL MALKAJGIRI , Pin 500015																				
Mobile	9440086859	Email:	chintalaagamaiah@gmail.com																				
DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE	31/12/2003																						
DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS	31/12/2003																						
NATIONAL INDUSTRY CLASSIFICATION CODE(S)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">SNo.</th> <th style="text-align: left;">NIC 2 Digit</th> <th style="text-align: left;">NIC 4 Digit</th> <th style="text-align: left;">NIC 5 Digit</th> <th style="text-align: left;">Activity</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">1</td> <td>81 - Services to buildings and landscape activities</td> <td>8121 - General cleaning of buildings</td> <td>81210 - General cleaning of buildings</td> <td>Services</td> </tr> </tbody> </table>				SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity	1	81 - Services to buildings and landscape activities	8121 - General cleaning of buildings	81210 - General cleaning of buildings	Services									
SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity																			
1	81 - Services to buildings and landscape activities	8121 - General cleaning of buildings	81210 - General cleaning of buildings	Services																			
DATE OF UDYAM REGISTRATION	16/04/2021																						

Disclaimer: This is computer generated statement, no signature required.

Printed from <https://udyamregistration.gov.in>

For any assistance, you may contact:

- 1. DIC
- 2. MSME-DI

- MEDCHAL
- HYDERABAD

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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	ADMP0508N		
Name	AGAMAIAH CHINTALA		
Address	H No.: 23 - 223/1, BRUNDAVAN NAGAR, BHOODEVI NAGAR, TRIMULGHERRY, SECUNDERABAD, TELANGANA, 500015		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	702911620061120
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		566080
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	26745
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	26745
	Taxes Paid	7	105739
	(+)Tax Payable /(-)Refundable (6-7)	8	-78990
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
Accrued Income & Tax Detail	Accrued 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 06-11-2020 11:07:45 from IP address 183.83.163.236 and verified by

AGAMAIAH CHINTALA

having PAN ADMP0508N on 06-11-2020 11:10:14 from IP address 183.83.163.236 using

Electronic Verification Code 6AWEPYXA4 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee AGAMAIAH CHINTALA
 Father's Name LATE. NARASIMHULU CHINTALA
 Address H No.: 23 - 223/1, BRUNDAVAN NAGAR, BHOODEVI
 NAGAR, TRIMULGHERRY, SECUNDERABAD, TELANGANA, 500015
 Status Individual Assessment Year 2020-2021
 Ward WARD 15(1), HYDERABAD () Year Ended 31.3.2020
 PAN ADMPC0508N Date of Birth 02/01/1962
 Residential Status Resident Sex Male
 Particular of Business WORKS CONTRACT
 Nature of Business OTHER SERVICES-Other services n.e.c.(21008)
 A.O. Code APR-W-111-01
 GSTIN No. 36ADMPC0508N1ZK
 Filing Status Original
 Return Filed On 06/11/2020 Acknowledgement No.: 702911620061120
 Last Year Return Filed On 22/07/2019 Serial No.: 668160160220719
 Aadhaar No: 788284598267 Passport No.: M6842650
 Bank Name CANARA BANK, KARKHANA , MICR:500015044, A/C NO:2620101002336
 , Type: Saving , IFSC: CNRB0002620
 Tele: Mob:9440086859

Computation of Total Income

Income from Business or Profession (Chapter IV D)	652476
Income u/s 44AD	<u>652476</u>

Income from Other Sources (Chapter IV F)	5306
--	------

Interest on F.D.R.	1484
Interest From IT Refund	<u>3822</u>
	<u>5306</u>

Gross Total Income	657782
--------------------	--------

Less: Deductions (Chapter VI-A)

u/s 80C	50000
L.I.P.	11704
P.F.	<u>30000</u>
Mutual Fund	91704
Total	<u>91704</u>
	<u>91704</u>

Total Income

Round off u/s 288 A	566078
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	<u>566080</u>

Tax Due	25716
Health & Education Cess (HEC) @ 4.00%	<u>1029</u>
	26745
T.D.S./T.C.S	<u>105739</u>
	-78994

Refundable (Round off u/s 288B)

78990

Tax calculation on Normal income of Rs 566078/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 566078 = 66078 @20% = 13215

Total Tax = 25715**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 105739

Due Date for filing of Return July 31, 2020

Due date extended to 31/12/2020 88/2020/ F. No. 370142/35/2020-TPL DT. 29.10.2020

Income Declared u/s 44 AD Income From Works Contract: Kendriya Vidyalaya

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	6497683.00
Gross Receipts/Turnover (Total)	6497683.00
Deemed Profit(Other than ECS/Cheque/DD)	0.00 8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	389860.98 6.00 %
Net Profit Declared	492525.00 7.58 %

Income Declared u/s 44 AD Works Contract

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	1248510.00
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	354200.00
Gross Receipts/Turnover (Total)	1602710.00
Deemed Profit(Other than ECS/Cheque/DD)	99880.80 8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	21252.00 6.00 %
Net Profit Declared	159951.00 9.98 %

Details of T.D.S. on Non-Salary(26 AS Import Date:19 Sep 2020)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	KENDRIYA VIDYALAYA	HYDK00024D	3255	3255	194C
2	KENDRIYA VIDYALAYA	HYDK00024D	3377	3377	194C
3	KENDRIYA VIDYALAYA	HYDK00024D	3420	3420	194C
4	KENDRIYA VIDYALAYA	HYDK00024D	2294	2294	194C
5	KENDRIYA VIDYALAYA	HYDK00024D	1586	1586	194C
6	KENDRIYA VIDYALAYA	HYDK00024D	3160	3160	194C
7	KENDRIYA VIDYALAYA	HYDK00024D	3377	3377	194C
8	KENDRIYA VIDYALAYA	HYDK00024D	3086	3086	194C
9	KENDRIYA VIDYALAYA	HYDK00024D	3377	3377	194C
10	KENDRIYA VIDYALAYA	HYDK00024D	3098	3098	194C
11	KENDRIYA VIDYALAYA	HYDK00024D	3377	3377	194C
12	KENDRIYA VIDYALAYA	HYDK00024D	3377	3377	194C
13	KENDRIYA VIDYALAYA	HYDK00024D	3064	3064	194C
14	KENDRIYA VIDYALAYA	HYDK00097G	3042	3042	194C
15	KENDRIYA VIDYALAYA	HYDK00097G	3042	3042	194C
16	KENDRIYA VIDYALAYA	HYDK00097G	3042	3042	194C
17	KENDRIYA VIDYALAYA	HYDK00097G	6084	6084	194C
18	KENDRIYA VIDYALAYA	HYDK00097G	3376	3376	194C
19	KENDRIYA VIDYALAYA	HYDK00952A	2164	2164	194C
20	KENDRIYA VIDYALAYA, TIRUMALAGIRI				

NAME OF ASSESSEE : AGAMAIAH CHINTALA A.Y. 2020-2021 PAN : ADMPC0508N Code :42

21	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2164	2164	194C
22	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2164	2164	194C
23	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	163	163	194C
24	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2513	2513	194C
25	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2164	2164	194C
26	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2999	2999	194C
27	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2164	2164	194C
28	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2164	2164	194C
29	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2164	2164	194C
30	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2447	2447	194C
31	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	3230	3230	194C
32	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	3180	3180	194C
33	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	179	179	194C
34	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	124	124	194C
35	THE ASSISTANT COMMISSIONER	HYDT00108D	1470	1470	194C
36	THE ASSISTANT COMMISSIONER	HYDT00108D	1470	1470	194C
37	THE ASSISTANT COMMISSIONER	HYDT00108D	1222	1222	194C
38	THE ASSISTANT COMMISSIONER	HYDT00108D	1222	1222	194C
39	THE ASSISTANT COMMISSIONER	HYDT00108D	1223	1223	194C
40	THE ASSISTANT COMMISSIONER	HYDT00108D	1223	1223	194C
41	THE ASSISTANT COMMISSIONER	HYDT00108D	1223	1223	194C
42	THE ASSISTANT COMMISSIONER	HYDT00108D	1223	1223	194C
43	THE ASSISTANT COMMISSIONER	HYDT00108D	1223	1223	194C
44	THE ASSISTANT COMMISSIONER	HYDT00108D	1223	1223	194C
45	THE ASSISTANT COMMISSIONER	HYDT00108D	1223	1223	194C
TOTAL			105739		

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194C	5286107	8100393	Gross Receipt/Turnover 44AD:8100393	105739
Other Sources	194A	1484	5306	Interest Income:5306	

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	36ADMP0508N1ZK	6497683
	TOTAL	6497683

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	CANARA BANK	KARKHANA	2620101002336	500015044	CNRB0002620	Saving(Primary)

(AGAMAIAH CHINTALA)

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 AGAMAIAH CHINTALA			PAN ADMPC0508N	
	Flat/Door/Block No H No.: 23 - 223/1	Name Of Premises/Building/Village BRUNDAVAN NAGAR		Form Number ITR-4	
	Road/Street/Post Office BHOODEVI NAGAR	Area/Locality TRIMULGHERRY			
	Town/City/District SECUNDERABAD	State TELANGANA	Pin/ZipCode 500015	Status Individual Filed u/s 139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle) WARD 15(1), HYDERABAD				
	e-filing Acknowledgement Number 668160160220719				
	1	Gross total income		1	530024
	2	Total Deductions under Chapter-VI-A		2	94064
	3	Total Income		3	435960
	3a	Deemed Total Income under AMT/MAT		3a	0
3b	Current Year loss, if any		3b	0	
4	Net tax payable		4	9670	
5	Interest and Fee Payable		5	0	
6	Total tax, interest and Fee payable		6	9670	
COMPUTATION OF INCOME AND TAX THEREON	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	72219	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c+7d)	7e	72219	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	62550	
10	Exempt Income	Agriculture Others	10	0	

Income Tax Return submitted electronically on 22-07-2019 10:33:19 from IP address 183.83.129.97 and verified by

AGAMAIAH CHINTALA having PAN ADMPC0508N on 22-07-2019 10:33:20 from IP address

183.83.129.97 using Electronic Verification Code PUXTN2CZZ1 generated through Aadhaar OIP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM	ITR-4 SUGAM	INDIAN INCOME TAX RETURN										Assessment Year				
		For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE] [Not for an Individual who is either Director in a company or has invested in unlisted equity shares]										2	0	1	9	-
(Please refer instructions for eligibility)																
PART A GENERAL INFORMATION																
(A1) First name AGAMAIAH		(A2) Middle name CHINTALA		(A3) Last name		(A4) Permanent Account Number A D M P C 0 5 0 8 N										
(A5) Date of Birth/Formation (DD/MM/YYYY) 02/01/1962						(A6) Flat/Door/Block No. H NO.: 23 - 223/1										
(A7) Name of Premises/ Building/ Village BRUNDAVAN NAGAR				(A8) Road/Street/Post Office BHOODEVI NAGAR		(A9) Area/locality TRIMULGHERRY										
(A10) Town/City/District SECUNDERABAD		(A11) State TELANGANA		(A12) Country India		(A13) Pin code/Zip code 500015										
(A14) Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar) 7 8 8 2 8 4 5 9 8 2 6 7												(A15) Status Individual <input checked="" type="checkbox"/> HUF <input type="checkbox"/> Firm (other than LLP) <input type="checkbox"/>				
(A16) Residential/Office Phone Number with STD code/ Mobile No. 1 9 4 4 0 0 8 6 8 5 9 				(A17) Mobile No. 2		(A18) Email Address-1 (self) chintalaagamaiah@gmail.com Email Address -2										
(A19) Nature of employment - <input type="checkbox"/> Govt. <input type="checkbox"/> PSU <input type="checkbox"/> Pensioners <input type="checkbox"/> Others																
(A20) Filed u/s (Tick) [Please see instruction]-		<input checked="" type="checkbox"/> On or before due date -139(1). <input type="checkbox"/> 119(2)(b)- after condonation of delay		<input type="checkbox"/> After due date -139(4).		Revised Return 139(5)										
Or Filed in response to notice u/s 139(9)-Defective <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A <input type="checkbox"/> 153C																
(A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)																
(A22) If filed in response to notice u/s 139(9) /142(1)/148/153A/153C or order u/s 119(2)(b)- enter Unique Number & Date of such Notice or Order DD/MM/YYYY																
(A23) Whether this return is being filed by a representative assessee? (Tick) If yes, please furnish following information - <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No																
(1) Name of the representative																
(2) Capacity of the representative																
(3) Address of the representative																
(4) Permanent Account Number (PAN) of the representative																
PART B GROSS TOTAL INCOME																
B1 Income from Business & Profession (NOTE-Enter value from E8 of Schedule BP)												B1 530024				
B2 i Gross Salary (ia + ib + ic)												i Nil				
a Salary as per section 17(1)												ia	Nil			
b Value of perquisites as per section 17(2)												ib	Nil			
c Profit in lieu of salary as per section 17(3)												ic	Nil			
ii Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility)												ii	Nil			
iii Net Salary (i - ii)												iii	Nil			
iv Deductions u/s 16 (iva + ivb + ivc)												iv	Nil			
a Standard deduction u/s 16(iia)												iva	Nil			
b Entertainment allowance u/s 16(ii)												ivb	Nil			
c Professional tax u/s 16(iii)												ivc	Nil			
v Income chargeable under the head 'Salaries' (iii - iv)												B1	Nil			
B3 Tick applicable option <input type="checkbox"/> Self Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out																
i Gross rent received/ receivable/ letable value during the year												i	Nil			
ii Tax paid to local authorities												ii	Nil			
iii Annual Value (i - ii)												iii	Nil			
iv 30% of Annual Value												iv	Nil			
v Interest payable on borrowed capital												v	Nil			
vi Arrears/Unrealised Rent received during the year Less 30%												v	Nil			
vii Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative)												B3()	Nil			
B4 Income from Other Sources (drop down to be provided in e-filing utility specifying nature of income) NOTE- Fill 'Sch TDS2' if applicable.																
Less: Deduction u/s 57(iiia) (in case of family pension only)												B4	Nil			
B5 Gross Total Income (B1+B2+B3+B4)												B5()	530024			
FOR OFFICE USE ONLY STAMP RECEIPT NO. HERE						SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL										

PART C – DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer to instructions for limits on Amount of Deductions as per 'Income Tax Act')

C1	80C	94064	C2	80CCC		Nil	C3	80CCD (1)		Nil
C4	80CCD(1B)		Nil	C5	80CCD(2)		Nil	C6	80CCG	Nil
C7	80D		Nil	C8	80DD		Nil	C9	80DDB	Nil
C10	80E		Nil	C11	80EE			C12	80G	Nil
C13	80GG		Nil	C14	80GGC		Nil	C15	80TTA	Nil
C16	80TTB		Nil	C17	80U		Nil			
C18	Total deductions (Add items C1 to C17)						C18			94064
C19	Taxable Total Income (B5 - C18)						C19			435960

PART D – TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income (C19)	D1	9298
D2	Rebate on 87A	D2	Nil
D3	Tax payable after Rebate (D1-D2)	D3	9298
D4	Health and Education Cess @ 4% on (D3)	D4	372
D5	Total Tax, and Cess (D3+D4)	D5	9670
D6	Relief u/s 89	D6	Nil
D7	Balance Tax after Relief (D5 – D6)	D7	9670
D8	Total Interest u/s 234A	D8	Nil
D9	Total Interest u/s 234B	D9	Nil
D10	Total Interest u/s 234C	D10	Nil
D11	Fee u/s 234F	D11	Nil
D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)	D12	9670
D13	Total Advance Tax Paid	D13	Nil
D14	Total Self-Assessment Tax Paid	D14	Nil
D15	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)	D15	72219
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	Nil
D17	Total Taxes Paid (D13+D14+D15+D16)	D17	72219
D18	Amount payable (D12 - D17, If D12 > D17)	D18	Nil
D19	Refund (D17 – D12, If D17 > D12)	D19	62550
D20	Exempt income only for reporting purposes (If agricultural income is more than Rs 5,000/-, use ITR 3/5)	D20	Nil

BANK ACCOUNT	D21 Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)				
	SI.	IFS Code of the Bank	Name of the Bank	Account Number	(tick one account for refund)
	i	CNRB0002620	CANARA BANK	2620101002336	<input checked="" type="checkbox"/>

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 72219
 Due Date for filing of Return July 31, 2019
Income Declared u/s 44 AD Income From Works Contract: Kendriya Vidyalaya
 Gross Receipts/Turnover (Other than ECS/Cheque/DD) 0.00
 Gross Receipts/Turnover (ECS/Cheque/DD Mode) 3141226.00
Gross Receipts/Turnover (Total) 3141226.00
 Deemed Profit(Other than ECS/Cheque/DD) 0.00 8.00 %
 Deemed Profit(ECS/Cheque/DD Mode) 188473.56 6.00 %
Net Profit Declared 321662.00 10.24 %

Income Declared u/s 44 AD Works Contract

Gross Receipts/Turnover (Other than ECS/Cheque/DD) 1802410.00
 Gross Receipts/Turnover (ECS/Cheque/DD Mode) 285384.00
Gross Receipts/Turnover (Total) 2087794.00
 Deemed Profit(Other than ECS/Cheque/DD) 144192.80 8.00 %
 Deemed Profit(ECS/Cheque/DD Mode) 17123.04 6.00 %
Net Profit Declared 208362.00 9.98 %

Details of T.D.S. on Non-Salary(26 AS Import Date:20 Jul 2019)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	KENDRIYA VIDYALAYA	HYDK00024D	2105	2105	194C
2	KENDRIYA VIDYALAYA	HYDK00024D	3256	3256	194C
3	KENDRIYA VIDYALAYA	HYDK00024D	2882	2882	194C
4	KENDRIYA VIDYALAYA	HYDK00024D	3256	3256	194C
5	KENDRIYA VIDYALAYA	HYDK00024D	3261	3261	194C
6	KENDRIYA VIDYALAYA	HYDK00024D	3200	3200	194C
7	KENDRIYA VIDYALAYA	HYDK00024D	2742	2742	194C
8	KENDRIYA VIDYALAYA	HYDK00024D	1952	1952	194C
9	KENDRIYA VIDYALAYA	HYDK00024D	3059	3059	194C
10	KENDRIYA VIDYALAYA	HYDK00024D	3255	3255	194C
11	KENDRIYA VIDYALAYA	HYDK00320F	3255	3255	194C
12	KENDRIYA VIDYALAYA	HYDK00952A	2089	2089	194C
13	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	5860	5860	194C
14	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	9617	9617	194C
15	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	283	283	194C
16	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	122	122	194C
17	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	220	220	194C
18	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	86	86	194C
19	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	236	236	194C
20	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	3223	3223	194C
21	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	3223	3223	194C
22	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	6948	6948	194C
23	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2209	2209	194C
24	THE ASSISTANT COMMISSIONER	HYDT00108D	1470	1470	194C
25	THE ASSISTANT COMMISSIONER	HYDT00108D	1470	1470	194C
26	THE ASSISTANT COMMISSIONER	HYDT00108D	1470	1470	194C
27	THE ASSISTANT COMMISSIONER	HYDT00108D	1470	1470	194C
TOTAL				72219	

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 transmitted and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name AGAMAIAH CHINTALA			PAN ADMPC0508N	
	Flat/Door/Block No H No.: 23 - 223/I	Name Of Premises/Building/Village BRUNDAVAN NAGAR		Form No. which has been electronically transmitted ITR-4	
	Road/Street/Post Office BHOODEVI NAGAR	Area/Locality TRIMULGHERRY		Status Individual	
	Town/City/District SECUNDERABAD	State TELANGANA	Pin/ZipCode 500015	Aadhaar Number/Enrollment ID XXXX XXXX 8267	
	Designation of AO(Ward/Circle) WARD 15(1), HYDERABAD			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 661447660200618			Date(DD/MM/YYYY) 20-06-2018	
	1	Gross total income		1	456972
	2	Deductions under Chapter-VI-A		2	69500
	3	Total Income		3	387470
	3a	Current Year loss, if any		3a	0
4	Net tax payable		4	7080	
5	Interest and Fee Payable		5	0	
6	Total tax, interest and Fee payable		6	7080	
COMPUTATION OF INCOME AND TAX THEREON	7	a Advance Tax	7a	0	
		b TDS	7b	73889	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	73889	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	66810	
10	Exempt Income	Agriculture Others	10	0	

The return has been electronically uploaded on 20-06-2018 from IP address 183.83.244.8 and has been electronically verified by AGAMAIAH CHINTALA in the capacity of Self having PAN ADMPC0508N on 20-06-2018 15:13:06 from IP address 183.83.244.8 at SECUNDERABAD using Electronic Verification Code QW67BVLVCI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM ITR-4 SUGAM	INDIAN INCOME TAX RETURN FOR PRESUMPTIVE INCOME FROM BUSINESS & PROFESSION							Assessment Year						
								2	0	1	8	-	1	9
(A1) First name AGAMAIAH		(A2) Middle name CHINTALA			(A3) Last name			(A4) Permanent Account Number A D M P C 0 5 0 8 N						
(A5) Date of Birth/Formation (DD/MM/YYYY) 02/01/1962				(A6) Income Tax Ward/Circle WARD 15(1), HYDERABAD			(A7) Flat/Door/Building H NO.: 23 - 223/1							
(A8) Name of Premises/ Building/ Village BRUNDAVAN NAGAR				(A9) Road/Street BHOODEVI NAGAR			(A10) Area/locality TRIMULGHERRY							
(A11) Town/City/District SECUNDERABAD			(A12) State & Country TELANGANA				(A13) Pin code/Zip code 500015							
(A14) Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar) 7 8 8 2 8 4 5 9 8 2 6 7 											(A15) Status Individual <input checked="" type="checkbox"/> HUF <input type="checkbox"/> Firm (other than LLP) <input type="checkbox"/>			
(A16) Mobile No./Residential/Office Phone Number with STD code 9 4 4 0 0 8 6 8 5 9 				(A17) Mobile No. 2			(A18) Email Address chintalaagamaiah@gmail.com							
(A19) Fill only one-		<input checked="" type="checkbox"/> Tax Refundable		<input type="checkbox"/> Tax Payable		<input type="checkbox"/> Nil Tax Balance								
(A20) Fill only one-		<input checked="" type="checkbox"/> Resident		<input type="checkbox"/> Non-Resident		<input type="checkbox"/> Resident but Not Ordinarily Resident								
(A21) Fill only one: Filed- or In response to notice		<input checked="" type="checkbox"/> On or before due date -139(1), <input type="checkbox"/> 139(9)-Defective		<input type="checkbox"/> After due date -139(4), <input type="checkbox"/> 142(1)		<input type="checkbox"/> Revised Return-139(5) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C or <input type="checkbox"/> u/s 119(2)(b)								
(A22) Whether Person governed by Portuguese Civil Code under Section 5A <input type="checkbox"/>														
(A23) If A22 is applicable, PAN of the Spouse														
(A24) If revised/defective, then enter Receipt No and Date of filing of original return (DD/MM/YYYY)														
(A25) If filed in response to notice notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice DD/MM/YYYY														

PART B GROSS TOTAL INCOME							Whole- Rupee(₹) only	
B1	Income from Business & Profession NOTE-Enter value from E8 of Schedule BP						B1	456972
B2	i	Salary (excluding all allowances, perquisites and profit in lieu of salary)				i	Nil	
SALARY PENSION	ii	Allowances not exempt				ii	Nil	
	iii	Value of perquisites				iii	Nil	
	iv	Profit in lieu of salary				iv	Nil	
	v	Deductions u/s 16				v	Nil	
	vi	Income chargeable under the head 'Salaries' (i + ii + iii + iv - v)					B1	Nil
B3	Tick applicable option		<input type="checkbox"/> Self Occupied		<input type="checkbox"/> Let Out		If let out,furnish details below-	
HOUSE PROPERTY	i	Gross rent received/ receivable/ letable value				i	Nil	
	ii	Tax paid to local authorities				ii	Nil	
	iii	Annual Value (i - ii)				iii	Nil	
	iv	30% of Annual Value				iv	Nil	
	v	Interest payable on borrowed capital				v	Nil	
	vi	Income chargeable under the head 'House Property' (iii - iv - v)					B2()	Nil
B4	Income from Other Sources NOTE- Ensure to Fill "Sch TDS2" given in Page 5						B4()	Nil
B5	Gross Total Income (B1+B2+B3+B4)						B5()	456972

OR OFFICE USE ONLY

STAMP RECEIPT NO.
HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL

Name of Assessee	AGAMAIAH CHINTALA		
Father's Name	LATE. NARASIMHULU CHINTALA		
Address	H No.: 23 - 223/1, BRUNDAVAN NAGAR, BHOODEVI NAGAR, TRIMULGHERRY, SECUNDERABAD, TELANGANA, 500015		
Status	Individual	Assessment Year	2018-2019
Ward	WARD 15(1), HYDERABAD ()	Year Ended	31.3.2018
PAN	ADMPC0508N	Date of Birth	02/01/1962
Residential Status	Resident	Sex	Male
Particular of Business	WORKS CONTRACT		
Nature of Business	Contractors-Others(0505)		
A.O. Code	APR-W-111-01		
Filing Status	Original		
Last Year Return Filed On	28/06/2017	Serial No.:	829321410280617
Aadhaar No:	788284598267	Passport No.:	M6842650
Bank Name	CANARA BANK, KARKHANA , MICR:500015044, A/C NO:2620101002336 , Type: Saving , IFSC Code: CNRB0002620		
Tele:	Mob:9440086859		

Computation of Total Income

Income from Business or Profession (Chapter IV D)	456972
Income u/s 44AD	<u>456972</u>

Gross Total Income	456972
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Less: Deductions (Chapter VI-A)	
u/s 80C	
Tuition Fee	69500
	<u>69500</u>
	69500

Total Income	387472
Round off u/s 288 A	387470

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	6874
Educational Cess	206
	<u>7080</u>
T.D.S.	73889
	<u>-66809</u>
Refundable (Round off u/s 288B)	66810

Tax calculation on Normal income

Exemption Limit :250000
Tax @5% on (387472 -Exemption Limit) =6873

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)	73889
Due Date for filing of Return July 31, 2018	
Income Declared u/s 44 AD Income From Works Contract: Kendriya Vidyalaya	

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	3521490.00
Gross Receipts/Turnover (Total)	3521490.00
Deemed Profit(Other than ECS/Cheque/DD)	0.00 8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	211289.40 6.00 %
Net Profit Declared	295805.00 8.40 %

Income Declared u/s 44 AD Works Contract

Gross Receipts/Turnover	2014580.00
Deemed Profit	161166.40 8.00 %
Net Profit Declared	161167.00 8.00 %

Details of T.D.S. on Non-Salary(26 AS Import Date:28 May 2018)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	KENDRIYA VIDYALAYA	HYDK00024D	10072	10072	194C
2	KENDRIYA VIDYALAYA	HYDK00024D	2234	2234	194C
3	KENDRIYA VIDYALAYA	HYDK00024D	2234	2234	194C
4	KENDRIYA VIDYALAYA	HYDK00024D	2127	2127	194C
5	KENDRIYA VIDYALAYA	HYDK00024D	2163	2163	194C
6	KENDRIYA VIDYALAYA	HYDK00024D	4468	4468	194C
7	KENDRIYA VIDYALAYA	HYDK00024D	1805	1805	194C
8	KENDRIYA VIDYALAYA	HYDK00024D	2234	2234	194C
9	KENDRIYA VIDYALAYA	HYDK00024D	2234	2234	194C
10	KENDRIYA VIDYALAYA	HYDK00024D	4009	4009	194A
11	KENDRIYA VIDYALAYA	HYDK00320F	2129	2129	194C
12	KENDRIYA VIDYALAYA	HYDK00320F	812	812	194C
13	KENDRIYA VIDYALAYA	HYDK00320F	2155	2155	194C
14	KENDRIYA VIDYALAYA	HYDK00320F	2205	2205	194C
15	KENDRIYA VIDYALAYA	HYDK00320F	1298	1298	194C
16	KENDRIYA VIDYALAYA	HYDK00320F	2204	2204	194C
17	KENDRIYA VIDYALAYA	HYDK00320F	2024	2024	194C
18	KENDRIYA VIDYALAYA	HYDK00320F	4436	4436	194C
19	KENDRIYA VIDYALAYA	HYDK00320F	2054	2054	194C
20	KENDRIYA VIDYALAYA	HYDK00320F	2111	2111	194C
21	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	4146	4146	194C
22	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	1528	1528	194C
23	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	1937	1937	194C
24	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	825	825	194C
25	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2073	2073	194C
26	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	2073	2073	194C
27	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	1891	1891	194C
28	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	144	144	194C
29	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	1952	1952	194C
30	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	346	346	194C
31	KENDRIYA VIDYALAYA, TIRUMALAGIRI	HYDK00952A	1966	1966	194C
TOTAL					73889

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	CANARA BANK	KARKHANA	2620101002336	500015044	CNRB0002620	Saving(Primary)

(AGAMAIAH CHINTALA)



Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

**Form 26AS****Annual Tax Statement under Section 203AA of the Income Tax Act, 1961**

See Section 203AA and second proviso to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	ADMPC0508N	Current Status of PAN	Active	Financial Year	2020-21	Assessment Year	2021-22
Name of Assessee	AGAMAIAH CHINTALA						
Address of Assessee	H NO 23-223/IA, BRUNDHAVAN COLONY, BHOODEVI NAGAR, ALWAL, TELANGANA, 500015						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections
Refer www.tin-nsdl.com / www.utitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

Part A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted ^	Total TDS Deposited
1	KENDRIYA VIDYALAYA				HYDK00024D	1662881.00	25787.00	25787.00
Sr. No.	Section ^	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ^	TDS Deposited
1	194C	26-Mar-2021	F	15-May-2021	-	170560.00	2558.00	2558.00
2	194C	04-Mar-2021	F	09-Apr-2021	-	184418.00	2766.00	2766.00
3	194C	06-Feb-2021	F	09-Apr-2021	-	149054.00	2236.00	2236.00
4	194C	05-Jan-2021	F	09-Apr-2021	-	151564.00	2273.00	2273.00
5	194C	10-Dec-2020	F	16-Jan-2021	-	166667.00	2500.00	2500.00
6	194C	06-Nov-2020	F	16-Jan-2021	-	167925.00	2519.00	2519.00
7	194C	13-Sep-2020	F	28-Oct-2020	-	141037.00	2116.00	2116.00
8	194C	05-Sep-2020	F	28-Oct-2020	-	124279.00	1864.00	1864.00
9	194C	31-Jul-2020	F	28-Oct-2020	-	126529.00	1898.00	1898.00
10	194C	30-Jun-2020	F	03-Aug-2020	-	112021.00	1680.00	1680.00
11	194C	30-Jun-2020	F	03-Aug-2020	B	-2142172.00	-1680.00	-1680.00
12	194C	30-Jun-2020	F	03-Aug-2020	-	2142172.00	1680.00	1680.00
13	194C	09-Jun-2020	F	03-Aug-2020	-	168827.00	3377.00	3377.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted ^	Total TDS Deposited
2	KENDRIYA VIDYALAYA				HYDK00097G	2243123.00	44866.00	44866.00
Sr. No.	Section ^	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ^	TDS Deposited
1	194C	31-Mar-2021	F	27-May-2021	-	83575.00	1672.00	1672.00
2	194C	08-Mar-2021	F	27-May-2021	-	403231.00	8066.00	8066.00
3	194C	23-Feb-2021	F	27-May-2021	-	334328.00	6688.00	6688.00
4	194C	03-Feb-2021	F	27-May-2021	-	152100.00	3042.00	3042.00
5	194C	11-Jan-2021	F	27-May-2021	-	152104.00	3042.00	3042.00
6	194C	10-Dec-2020	F	16-Jan-2021	-	66886.00	1338.00	1338.00
7	194C	10-Dec-2020	F	16-Jan-2021	-	14508.00	290.00	290.00
8	194C	10-Dec-2020	F	16-Jan-2021	-	67599.00	1352.00	1352.00
9	194C	06-Nov-2020	F	16-Jan-2021	-	68499.00	1370.00	1370.00
10	194C	06-Nov-2020	F	16-Jan-2021	-	66886.00	1338.00	1338.00
11	194C	06-Oct-2020	F	16-Jan-2021	-	68499.00	1370.00	1370.00
12	194C	06-Oct-2020	F	16-Jan-2021	-	22295.00	446.00	446.00
13	194C	30-Sep-2020	F	19-Nov-2020	-	68499.00	1370.00	1370.00
14	194C	12-Aug-2020	F	19-Nov-2020	-	73499.00	1470.00	1470.00
15	194C	16-Jul-2020	F	19-Nov-2020	-	63499.00	1270.00	1270.00
16	194C	30-Jun-2020	F	20-Jul-2020	-	316510.00	6330.00	6330.00
17	194C	06-May-2020	F	20-Jul-2020	-	220606.00	4412.00	4412.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted ^	Total TDS Deposited
3	KENDRIYA VIDYALAYA NO I				HYDK00098A	1061421.00	21871.00	21871.00
Sr. No.	Section ^	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ^	TDS Deposited
1	194C	31-Mar-2021	F	06-May-2021	-	70177.00	1446.00	1446.00

2	194C	31-Mar-2021	F	06-May-2021	-	70177.00	1446.00	1446.00
3	194C	03-Mar-2021	F	06-May-2021	-	70204.00	1446.00	1446.00
4	194C	03-Mar-2021	F	06-May-2021	-	70177.00	1446.00	1446.00
5	194C	28-Dec-2020	F	22-Jan-2021	-	70469.00	1452.00	1452.00
6	194C	25-Nov-2020	F	22-Jan-2021	-	71289.00	1469.00	1469.00
7	194C	06-Nov-2020	F	22-Jan-2021	-	68616.00	1414.00	1414.00
8	194C	06-Nov-2020	F	22-Jan-2021	-	213867.00	4407.00	4407.00
9	194C	09-Sep-2020	F	19-Nov-2020	-	71289.00	1469.00	1469.00
10	194C	09-Sep-2020	F	19-Nov-2020	-	71289.00	1469.00	1469.00
11	194C	09-Sep-2020	F	19-Nov-2020	-	71289.00	1469.00	1469.00
12	194C	05-Jun-2020	F	07-Sep-2020	-	71289.00	1469.00	1469.00
13	194C	05-Jun-2020	F	07-Sep-2020	-	71289.00	1469.00	1469.00

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/Credited	Total Tax Deducted #	Total TDS Deposited
4	KENDRIYA VIDYALAYA AFS				HYDK00381D	221204.00	4557.00	4557.00
Sr. No.	Section ^	Transaction Date	Status of Booking^	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2021	F	25-May-2021	-	221204.00	4557.00	4557.00

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/Credited	Total Tax Deducted #	Total TDS Deposited
5	KENDRIYA VIDYALAYA, TIRUMALAGIRI				HYDK00952A	1509043.00	30681.00	30681.00
Sr. No.	Section ^	Transaction Date	Status of Booking^	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2021	F	02-Jul-2021	-	176350.00	3230.00	3230.00
2	194C	05-Mar-2021	F	02-Jul-2021	-	123052.00	2535.00	2535.00
3	194C	05-Mar-2021	F	02-Jul-2021	-	156790.00	3230.00	3230.00
4	194C	05-Mar-2021	F	02-Jul-2021	-	43220.00	890.00	890.00
5	194C	05-Mar-2021	F	02-Jul-2021	-	156790.00	3230.00	3230.00
6	194C	23-Dec-2020	F	30-Jan-2021	-	141112.00	2907.00	2907.00
7	194C	02-Dec-2020	F	30-Jan-2021	-	112216.00	2312.00	2312.00
8	194C	29-Oct-2020	F	30-Jan-2021	-	97605.00	2011.00	2011.00
9	194C	16-Sep-2020	F	24-Nov-2020	-	47037.00	969.00	969.00
10	194C	16-Sep-2020	F	24-Nov-2020	-	47037.00	969.00	969.00
11	194C	16-Sep-2020	F	24-Nov-2020	-	47037.00	969.00	969.00
12	194C	22-Jun-2020	F	10-Sep-2020	-	360797.00	7429.00	7429.00

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/Credited	Total Tax Deducted #	Total TDS Deposited
6	THE ASSISTANT COMMISSIONER				HYDT00108D	557345.00	10383.00	10383.00
Sr. No.	Section ^	Transaction Date	Status of Booking^	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	11-Dec-2020	F	22-Jan-2021	-	69211.00	1222.00	1222.00
2	194C	12-Nov-2020	F	22-Jan-2021	-	69210.00	1223.00	1223.00
3	194C	07-Sep-2020	F	19-Nov-2020	-	67989.00	1223.00	1223.00
4	194C	06-Aug-2020	F	19-Nov-2020	-	70432.00	1451.00	1451.00
5	194C	08-Jul-2020	F	19-Nov-2020	-	69210.00	1223.00	1223.00
6	194C	15-Jun-2020	F	06-Sep-2020	-	70431.00	1223.00	1223.00
7	194C	16-May-2020	F	06-Sep-2020	-	70431.00	1409.00	1409.00
8	194C	15-Apr-2020	F	06-Sep-2020	-	70431.00	1409.00	1409.00

^ART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section ^	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited	

No Transactions Present

^ART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor			PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited
Sr. No.	TDS Certificate Number	Date of Deposit			Status of Booking^	Date of Booking	Demand Payment	TDS Deposited**
Gross Total Across Deductor(s)								

No Transactions Present

^ART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid / Debitied	Total Tax Collected #	Total TCS Deposited
Sr. No.	Section ^	Transaction Date	Status of Booking^	Date of Booking	Remarks**	Amount Paid/Debitied	Tax Collected ##	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head	Minor Head	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks ^{***}
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No Transactions Present

PART D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

PART E - Details of SFT Transaction

Sr. No.	Type Of Transaction	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks ^{***}
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No Transactions Present

Notes For SFT: Due date for filing Statement for Financial Transactions by specified entities (Filers) is 31st May, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing SFT.

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB/TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited ^{***}	Total Amount Deposited other than TDS
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited ^{***}	Total Amount Deposited other than TDS

Gross Total Across Deductor(s)

No Transactions Present

(All amount values are in INR)

PART G - TDS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

i. Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.

ii. For more details please log on to TRACES as taxpayer.

PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
1	36ADMPG0508N1ZK	AA360420071088E	21-May-2020	April,2020	0.00	0.00
2	36ADMPG0508N1ZK	AA3605200907174	15-Jun-2020	May,2020	0.00	602962.00
3	36ADMPG0508N1ZK	AA360720229201Q	21-Aug-2020	July,2020	0.00	401983.00
4	36ADMPG0508N1ZK	AA360620256382D	22-Jul-2020	June,2020	0.00	1166910.00
5	36ADMPG0508N1ZK	AA360820151416C	15-Sep-2020	August,2020	0.00	385995.00
6	36ADMPG0508N1ZK	AA3609201382583	12-Oct-2020	September,2020	0.00	430109.00
7	36ADMPG0508N1ZK	AA361020217944J	18-Nov-2020	October,2020	0.00	648944.00
8	36ADMPG0508N1ZK	AA361120094490J	10-Dec-2020	November,2020	0.00	722831.00
9	36ADMPG0508N1ZK	AA360321048562H	03-Apr-2021	March,2021	0.00	0.00
10	36ADMPG0508N1ZK	AA360221240286L	16-Mar-2021	February,2021	0.00	588588.00
11	36ADMPG0508N1ZK	AA360121069898V	06-Feb-2021	January,2021	0.00	555443.00
12	36ADMPG0508N1ZK	AA361220067165J	06-Jan-2021	December,2020	0.00	539976.00

Notes:-

i. The GSTIN data displayed above includes internal stock transfers as well.

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor