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

	IN:	Name					PAN		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	U	UMA GENERAL TECHNICAL AND MEDICAL EDUCATIONAL SOCIETY						AAATU2282L	
	FL	at/Door/Block No	Name Of Pren	Name Of Premises/Building/Village					
	3-	92			Kalavarai Village			er ITR-7	
	Ro	oad/Street/Post Office	ce	Area/Locality	Area/Locality				
				Bobbili(M)	Bobbili(M)			/BOI	
	To	own/City/District		State		Pin/ZipCode	Status AOP/BOI Filed u/s		
	Vi	Vizayanagaram(Dist.)		ANDHRA PRA	ADESH	535558	139(1)-On or before due date		
	Ass	sessing Officer Deta	ils (Ward/Circ	cle) EXEMPTIONW	EXEMPTIONWD, VISAKHAPATNAM				
	e-fi	ling Acknowledgen	ient Number	896747810260	896747810260819				
	1	Gross total incom	ie	15%	195		1	(
	2	Total Deductions under Chapter-VI-A					2	(
	3	Total Income					3		
	3a	Deemed Total Income under AMT/MAT					3a		
NO	3b	Current Year loss, if any					3b		
THEREON	4	Net tax payable					4	(
	5	Interest and Fee Payable					5		
TAX	6	Total tax, interest and Fee payable					6	V	
AND	7	Taxes Paid	a Adv	ance Tax	7a	0			
4			b TDS		7b 56664 7c 0				
			c TCS						
				Assessment Tax	7d	0			
	0	e Total Taxes Paid (7a+7b+7c+7d)					7e	56664	
-	8	Tax Payable (6-7e)					8	(
-	9	Refund (7e-6)					9	56660	
	10	Exempt Income		Agriculture Others			10	449296	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

157.48.58.74 using Electronic Verification Code PG8T698ABI generated through Aadhaar OTP

mode.

MAHESWARI COLLEGE OF EDUCATION, KALAVARAI-BOBBILI-VZM DT Reciepts & Payments A/c

For the year ending 31-3-2019

Receipts	Amount(in Rs.)	Payments	Amount(in Rs.)
To Opening Balance			
Cash	8,755.40	By Salaries	1,413,139.00
Bank	97,365.71	By Fee Refunds	27,000.00
		By Uma General Technical	27,000.00
		And Medical Educational	
To Fee Receipts	2,019,500.00	Society	385,000.00
To Bank Interest		By Advertisement	
To FDR		By Bank Charges	6,501.00
To Fee Payments	300,343.00	By Sundry Credites	4,373.65
re recrujinonis		By Books & Boridinals	100,000.00
		By Books & Peridicals	2,620.00
		By Fee Payments	376,190.00
		By Postage	464.00
		By Printing & Stationery	18,015.00
		By Repires and Maintence	15,260.00
		By Staff Walfare	2,069.00
		By Miscellaneous Charges	233.00
		By Transport Charges	1,906.00
		By Telphone Charges	19,267.00
		By Traviling Charges	14,283.00
		By Vechicle Maintence	5,000.00
		By Closing Balance	
		Cash	13,722.40
		Bank	109,382.06
			7.0
	2,514,425.11		2,514,425.11



For Uma General Technical & Medical Educational Society, Kalavarai (V) BOBBILI

R. Mandia sethan Row Secretary & Correspondent