

Annual Tax Statement under section 203AA

Permanent Account Number: AHA-PG7534M Financial Year: 2009-10 Assessment Year: 2010-11

Name of Assessee: GUNA KONEWUR
Address of Assessee: PABUACHARRA

KUMARGHAT
KALASHWARI
NORTH TRIPURA
TRIPURA
792054

* If there are any changes in your name and/or address as mentioned above, submit Request for new PAN card and/or changes or correction in PAN data with any TDS-C or online (www.in-nsd.com)

PART A - Details of Tax Deducted at Source
PART B - Details of Tax Collected at Source
REFUND - Details of Paid Refund

PART A - Details of Tax Deducted at Source

Sr. No.	Name of the Deductor	Tax Deducted (Rs.)	Section under which Deduction is made (Rs.)	Date of Payment (DD/MM/YY)	Amount Paid (Rs.)	Tax Deducted (TDS+TCS) (Rs.)	TDS Deposited (Rs.)	Source of Income (P.F. No.)	Date of Booking (DD/MM/YY)	Remarks (Case of reversal)
1	GHERZI EASTERN LIMITED	194J	25000.00	06-05-2009	25000.00	2575.00	2575.00	F	17-07-2009	
2	GHERZI EASTERN LIMITED	194J	25000.00	30-06-2009	25000.00	2575.00	2575.00	F	17-07-2009	
3	GHERZI EASTERN LIMITED	194J	25000.00	31-07-2009	25000.00	2575.00	2575.00	F	20-10-2009	
4	GHERZI EASTERN LIMITED	194J	25000.00	31-08-2009	25000.00	2575.00	2575.00	F	20-10-2009	
5	GHERZI EASTERN LIMITED	194J	25000.00	30-09-2009	25000.00	2575.00	2575.00	F	20-10-2009	
6	GHERZI EASTERN LIMITED	194J	25000.00	31-10-2009	25000.00	2575.00	2575.00	F	20-10-2009	
7	GHERZI EASTERN LIMITED	194J	25000.00	30-11-2009	25000.00	2575.00	2575.00	F	20-01-2010	
8	GHERZI EASTERN LIMITED	194J	25000.00	31-12-2009	25000.00	2575.00	2575.00	F	20-01-2010	
9	GHERZI EASTERN LIMITED	194J	25000.00	08-01-2010	25000.00	2575.00	2575.00	F	17-06-2010	
10	GHERZI EASTERN LIMITED	194J	25000.00	23-03-2010	25000.00	2575.00	2575.00	F	17-06-2010	
Subtotal							23762.00			
Total							23762.00			

(All Amounts shown are in INR)

PART B - Details of Tax Collected at Source

Sr. No.	Name of the Collector	Tax Collected (Rs.)	Section under which Tax is collected (Rs.)	Date of Booking (DD/MM/YY)	Amount Paid (Rs.)	Tax Collected (TDS+TCS) (Rs.)	TCS Deposited (Rs.)	Source of Income (P.F. No.)	Date of Booking (DD/MM/YY)	Remarks (Case of reversal)
1	GHERZI EASTERN LIMITED	194J	25000.00	06-05-2009	25000.00	2575.00	2575.00	F	17-07-2009	
2	GHERZI EASTERN LIMITED	194J	25000.00	30-06-2009	25000.00	2575.00	2575.00	F	17-07-2009	
3	GHERZI EASTERN LIMITED	194J	25000.00	31-07-2009	25000.00	2575.00	2575.00	F	20-10-2009	
4	GHERZI EASTERN LIMITED	194J	25000.00	31-08-2009	25000.00	2575.00	2575.00	F	20-10-2009	
5	GHERZI EASTERN LIMITED	194J	25000.00	30-09-2009	25000.00	2575.00	2575.00	F	20-10-2009	
6	GHERZI EASTERN LIMITED	194J	25000.00	31-10-2009	25000.00	2575.00	2575.00	F	20-10-2009	
7	GHERZI EASTERN LIMITED	194J	25000.00	30-11-2009	25000.00	2575.00	2575.00	F	20-01-2010	
8	GHERZI EASTERN LIMITED	194J	25000.00	31-12-2009	25000.00	2575.00	2575.00	F	20-01-2010	
9	GHERZI EASTERN LIMITED	194J	25000.00	08-01-2010	25000.00	2575.00	2575.00	F	17-06-2010	
10	GHERZI EASTERN LIMITED	194J	25000.00	23-03-2010	25000.00	2575.00	2575.00	F	17-06-2010	
Subtotal							23762.00			
Total							23762.00			

(All Amounts shown are in INR)

*** No Transactions Present ***

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

Sr. No.	Name of the Deductor	Tax Paid (Rs.)	Section under which Tax is paid (Rs.)	Date of Booking (DD/MM/YY)	Amount Paid (Rs.)	Tax Paid (TDS+TCS) (Rs.)	TCS Deposited (Rs.)	Source of Income (P.F. No.)	Date of Booking (DD/MM/YY)	Remarks (Case of reversal)
1	GHERZI EASTERN LIMITED	194J	25000.00	06-05-2009	25000.00	2575.00	2575.00	F	17-07-2009	
2	GHERZI EASTERN LIMITED	194J	25000.00	30-06-2009	25000.00	2575.00	2575.00	F	17-07-2009	
3	GHERZI EASTERN LIMITED	194J	25000.00	31-07-2009	25000.00	2575.00	2575.00	F	20-10-2009	
4	GHERZI EASTERN LIMITED	194J	25000.00	31-08-2009	25000.00	2575.00	2575.00	F	20-10-2009	
5	GHERZI EASTERN LIMITED	194J	25000.00	30-09-2009	25000.00	2575.00	2575.00	F	20-10-2009	
6	GHERZI EASTERN LIMITED	194J	25000.00	31-10-2009	25000.00	2575.00	2575.00	F	20-10-2009	
7	GHERZI EASTERN LIMITED	194J	25000.00	30-11-2009	25000.00	2575.00	2575.00	F	20-01-2010	
8	GHERZI EASTERN LIMITED	194J	25000.00	31-12-2009	25000.00	2575.00	2575.00	F	20-01-2010	
9	GHERZI EASTERN LIMITED	194J	25000.00	08-01-2010	25000.00	2575.00	2575.00	F	17-06-2010	
10	GHERZI EASTERN LIMITED	194J	25000.00	23-03-2010	25000.00	2575.00	2575.00	F	17-06-2010	
Subtotal							23762.00			
Total							23762.00			

(All Amounts shown are in INR)

Details of Paid Refund

Sr. No.	Name of the Deductor	Tax Refund (Rs.)	Section under which Tax is refunded (Rs.)	Date of Booking (DD/MM/YY)	Amount Paid (Rs.)	Tax Refund (TDS+TCS) (Rs.)	TCS Deposited (Rs.)	Source of Income (P.F. No.)	Date of Booking (DD/MM/YY)	Remarks (Case of reversal)
1	GHERZI EASTERN LIMITED	194J	25000.00	06-05-2009	25000.00	2575.00	2575.00	F	17-07-2009	
2	GHERZI EASTERN LIMITED	194J	25000.00	30-06-2009	25000.00	2575.00	2575.00	F	17-07-2009	
3	GHERZI EASTERN LIMITED	194J	25000.00	31-07-2009	25000.00	2575.00	2575.00	F	20-10-2009	
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9	GHERZI EASTERN LIMITED	194J	25000.00	08-01-2010	25000.00	2575.00	2575.00	F	17-06-2010	
10	GHERZI EASTERN LIMITED	194J	25000.00	23-03-2010	25000.00	2575.00	2575.00	F	17-06-2010	
Subtotal							23762.00			
Total							23762.00			

(All Amounts shown are in INR)

The data is updated till 21-08-2012

NOTE:

1. The figures in the brackets represent reversal (negative) entries.



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Post Bag No.2, Electronic City Post Office, Bangalore-560100

पोस्ट बैग २, इलेक्ट्रॉनिक सिटी पोस्ट ऑफिस, बंगलूर ५६०१००

Telephone: 18004252229 (Toll Free) or 080-22546500

फ़ोन- १८००४२५२२२९ (टॉल फ्री)

०८०- २२५४६५००

Name & Address Kohinur Guha 3-1-71 House of Mr. S. Anand Hyderabad Rajendranagr Municipality. Hyderguda ANDHRA PRADESH 500048	Communication Reference No. पत्र संदर्भ संख्या CPC/1011/D1/1005857190	
ITR Form Type आई टी आर प्रकार ITR-1	Date of Communication: संपर्क की 15-08-2012	PAN स्थायी खाता संख्या AHJPG7534M
Demand under CPC Order Reference Number and Date CPC/1011/I1/1005857190 08-12-2010		
AY निर्धारण वर्ष 2010-11		

Dear Sir/Madam,

Subject: Reminder 1 - Amount Outstanding for the return processed at CPC-

Verification of records shows that the following Demand/s as raised in the demand notice mentioned above is/are still outstanding and are payable by you.

SI	Demand Identification No.	Amount(Rs.)
1	2011201037000592615T	17,010

Please arrange to make immediate payment of the above outstanding amount(s), if not already done.

Please note that:

1. Non payment of tax demand attracts, penalty and prosecution as per the provisions of the Income tax Act, 1961 along with proceedings for recovery listed in Chapter XVII-D of the Income-tax Act, 1961.
2. You are also liable to pay simple interest at the rate of one per cent for every month or part of a month for the period of default in accordance with section 220(2) of Income Tax Act, 1961.
3. Tax payments can be made through a bank authorized to collect Income Tax payments, after filling in the necessary particulars in the Challan provided for this purpose. Online tax payments can be made through the website <http://incometaxindia.gov.in/> under 'Pay Taxes Online'.
4. Please make the payment quoting minor head "400" only, any other minor head quoted cannot be allowed as credit for outstanding demand raised on account of the above demand.
5. Tax payments made by you as above, are updated periodically in an automated mode at Centralized Processing Center (CPC), which will be the record used for reference. Hence, you are **not** required to send to CPC a separate communication or challan details on payments made. You can ascertain the status of your payment challan through the website given below which also appears in the 26-AS.
6. In case of any discrepancy please approach the bank through which payment has been made.
<http://tin-nsdl.com/OLTASChallanStatusEnquiry.asp>

कोहिनुर गुहा
३ १ ७१ हाउस ऑफ श्री. एस. आनंद हैदराबाद
राजेन्द्रनगर मूनीसिपालिटी.
हैदराबाद
आंध्र प्रदेश
५०००४८

Digitally signed by
Date: 201208150800
Reason: DIGITALLY SIGNED
Location: BANGALORE-CPC

Yours faithfully
NIRMALA

निर्मला

Assistant Commissioner of Income Tax -CPC,

सहायक आयकर अधिकारी (सी पी सी)

Bangalore

This communication is computer generated and may not contain signature. Where sent by email, this is signed with the digital signature of the Income Tax Department - CPC, which is obtained from a certifying authority under the Information Technology Act, 2000. For any queries, please quote the Communication Reference Number and call on the telephone number provided above.



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