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# Provisional Form 16

## PART A

Last updated on 08-Jun-2024

Name and address of the Employer/Specified Bank

DELOITTE SUPPORT SERVICES INDIA PRIVATE LIMITED  
FLOOR 15, DELOITTE TOWER 1, SURVEY NO. 41, GACHIBOWALI VILLAGE,  
HYDERABAD - 500032  
Telangana  
+(91)-40-67621000  
usipayrollaccountingcompliance@deloitte.com

Name and address of the Employee/Specified senior citizen

LAVISHA TAK  
# 2077 POOJA, PRASHANTHNAGAR,  
PIPELINE,  
T DASARAHALLI, BANGALORE - 560057  
Karnataka

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)	
AABCD9761D	HYDD01619C	BAXPT1547D		
CIT (TDS)		Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS)		2024-25	From	To
Room No. 411, Income Tax Towers, 10-2-3 A.C.			01-Apr-2023	11-Aug-2023
Guard				
, Hyderabad - 500004				

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200		Amount paid/credited(Rs.)	Amount of tax deducted(Rs.)	Amount of tax deposited / remitted(Rs.)
Q1		FXBHHTZX	211204.00	0.00	0.00
Q2		FXBLRCHP	106463.00	0.00	0.00
Total(Rs.)			317667.00	0.00	0.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK  
ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Book Identification Number (BIN)

Sl. No.	Tax Deposited in respect of the deductee(Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher(dd/mm/yyyy)	Status of matching with Form no. 24G
Total(Rs.)					

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No records to view

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Challan Identification Number (CIN)

Sl. No.	Tax Deposited in respect of the deductee(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	02-05-2023	-	F
2	0.00	-	01-06-2023	-	F
3	0.00	-	04-07-2023	-	F
4	0.00	-	03-08-2023	-	F
5	0.00	-	04-09-2023	-	F
6	0.00	-	04-10-2023	-	F
Total(Rs.)		0.00			

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\*Kindly note this is provisional TDS certificate, Final TDS Certificate will be provided by Deductor

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