

FORM -16

NAVAYUGA INFOTECH PRIVATE LIMITED

Form 16

Details in Form 16:

Date: 26/05/2025

Employee Name: Md Dilshad Ali Ansari

Employee PAN: AGZPA5444P

Financial Year: 2024-25

Assessment Year: 2025-26

Details of signature:

Form 16 is a Certificate issued under section 203 of the Income-Tax Act, 1961 for Tax deducted at source. Please refer, [See Rule 31(1)(a)]. This certificate is signed with a "Secure Digital Signature", as defined under section 15 of Indian Information Technology Act, 2000.

Respective Digital Signature of the signatory has been affixed below. Please click on the box in order to see the details and validate the signature (for your reference).

Issuer Organization: NAVAYUGA INFOTECH PRIVATE LIMITED

Issuer (TAN): HYDN00515E

Document Name: Form 16

(This document is digitally signed and enclosed with Statutory format of Form 16.)

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. AQKQXQA		Last updated on 24-May-2025		
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen		
NAVAYUGA INFOTECH PRIVATE LIMITED PLOT NO 379, GROUND FLOOR, ROAD NO.10, JUBILEE HILLS, Hyderabad - 500033 Andhra Pradesh +(91)40-46124444 prabhakar.s@navayugainfotech.com		MOHD DILSHAD ALI ANSARI E-12/90A, NEW COLONY, HAUZ RANI, MALVIYA NAGAR, MALVIYA NAGAR - 110017 Delhi		
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)	
AAACN6900D	HYDN00515E	AGZPA5444P		
CIT (TDS)		Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004		2025-26	From 01-Apr-2024	To 31-Mar-2025

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	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FFXCXYMS	482580.00	37220.00	37220.00
Q2	FXCAMQAI	482580.00	40830.00	40830.00
Q3	FXCDYCJZ	482580.00	40830.00	40830.00
Q4	FXCHLYUN	321720.00	27220.00	27220.00
Total (Rs.)		1769460.00	146100.00	146100.00

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)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		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.)					

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)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	6314.00	6390009	06-07-2023	45922	F
2	3686.00	6390009	07-08-2023	43129	F
3	13610.00	6390009	07-11-2023	70576	F
4	13610.00	6390009	07-02-2024	33313	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	13610.00	6390009	10-04-2024	04692	F
6	13610.00	6390009	06-09-2024	24673	F
7	13610.00	6390009	07-10-2024	59146	F
8	13610.00	6390009	06-11-2024	39257	F
9	13610.00	6390009	06-12-2024	14007	F
10	13610.00	6390009	07-01-2025	42661	F
11	13610.00	6390031	07-02-2025	07780	F
12	13610.00	6390009	07-03-2025	41362	F
Total (Rs.)	146100.00				

Verification

I, BABU RAO KODALI, son / daughter of NARAYANA RAO KODALI working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 146100.00 [Rs. One Lakh Fourty Six Thousand One Hundred Only (in words)] has been deducted and a sum of Rs. 146100.00 [Rs. One Lakh Fourty Six Thousand One Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	HYDERABAD	(Signature of person responsible for deduction of Tax)
Date	26-May-2025	
Designation: DIRECTOR		Full Name: BABU RAO KODALI

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. AQKQXQA		Last updated on 24-May-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
NAVAYUGA INFOTECH PRIVATE LIMITED PLOT NO 379, GROUND FLOOR, ROAD NO.10, JUBILEE HILLS, Hyderabad - 500033 Andhra Pradesh +(91)40-46124444 prabhakar.s@navayugainfotech.com		MOHD DILSHAD ALI ANSARI E-12/90A, NEW COLONY, HAUZ RANI, MALVIYA NAGAR, MALVIYA NAGAR - 110017 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAACN6900D	HYDN00515E	AGZPA5444P	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004	2025-26	From 01-Apr-2024	To 31-Mar-2025

Annexure - I

Details of Salary Paid and any other income and tax deducted			
A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1930320.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1930320.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commututed value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	200000.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	24000.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		224000.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1706320.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2400.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52400.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1653920.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1653920.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	150000.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	150000.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	40239.00	40239.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	46408.00	46408.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	100000.00	100000.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision(s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	225000.00	225000.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		561647.00
12.	Total taxable income (9-11)		1092273.00
13.	Tax on total income		140182.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		5607.00
17.	Tax payable (13+15+16-14)		145789.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Less: Tax deducted at source as per Form No. 12BAA submitted under provisions of section 192(2B)		0.00
20.	Less: Tax collected at source as per Form No. 12BAA submitted under provisions of section 192(2B)		
21.	Net tax payable (17-18-19-20)		145789.00

Verification

I, BABU RAO KODALI, son/daughter of NARAYANA RAO KODALI. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	HYDERABAD	(Signature of person responsible for deduction of tax)	
Date	26-May-2025	Full Name:	BABU RAO KODALI

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	HYDERABAD	(Signature of person responsible for deduction of tax)	
Date	26-May-2025	Full Name:	BABU RAO KODALI

Employer Name: NAVAYUGA INFOTECH PRIVATE LIMITED

TAN: HYDN00515E

PAN: AAACN6900D

Employee Name: Md Dilshad Ali Ansari

PAN: AGZPA5444P

FY: 2024-25 AY: 2025-26

Designation: .

PART B [2(f) and 10(k) details]					
2(f) Break up for 'Amount of any other exemption under section 10'			Rs.	24,000.00	
(a) 10OTHERS - Any Other					
Total amount of any other exemption under Section 10			Rs.	24,000.00	
10(k) Break up for 'Amount deductible under any other provision(s) of Chapter VI(A)'			Gross Amount	Qualifying Amount	Deductible Amount
(a) Expenses on Medical Treatment / Maintenance - 80DD			Rs. 1,25,000.00	Rs. 1,25,000.00	Rs. 1,25,000.00
(b) Expenditure for Medical Treatment - 80DDB			Rs. 1,00,000.00	Rs. 1,00,000.00	Rs. 1,00,000.00
Total of amount deductible under any other provision(s)			Rs. 2,25,000.00	Rs. 2,25,000.00	Rs. 2,25,000.00

Employer Name: NAVAYUGA INFOTECH PRIVATE LIMITED

TAN: HYDN00515E

PAN: AAACN6900D

Employee Name: Md Dilshad Ali Ansari

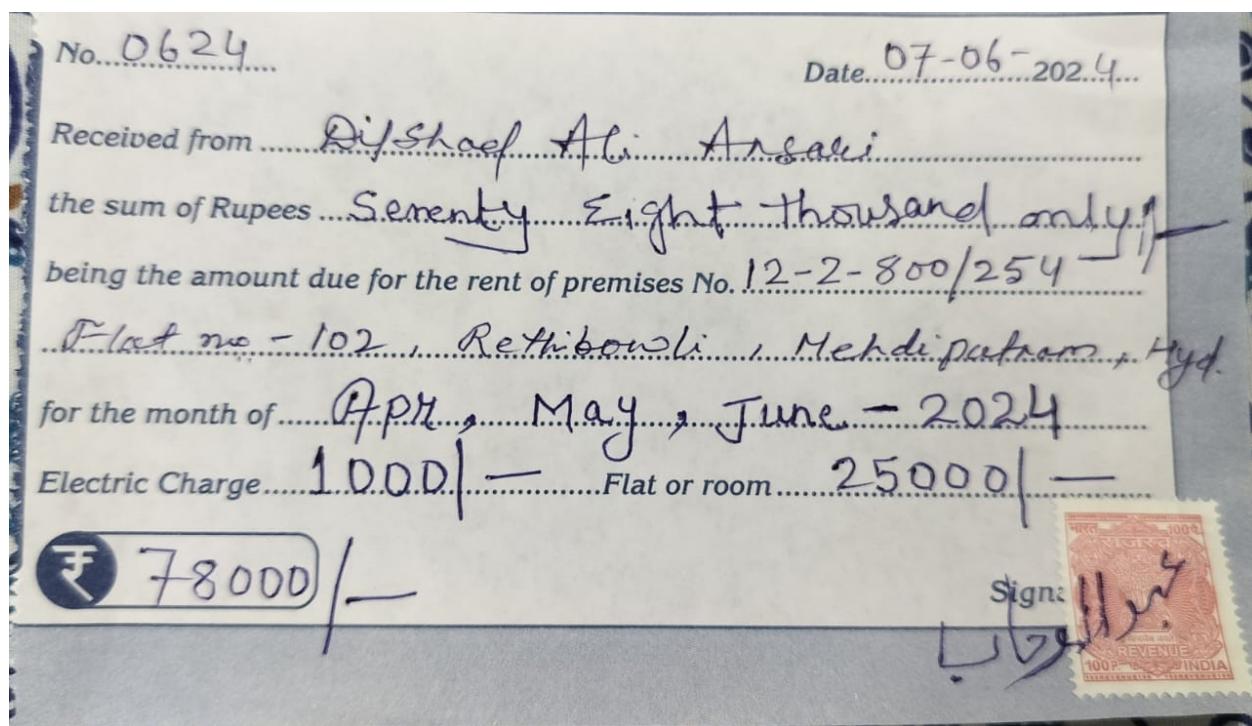
PAN: AGZPA5444P

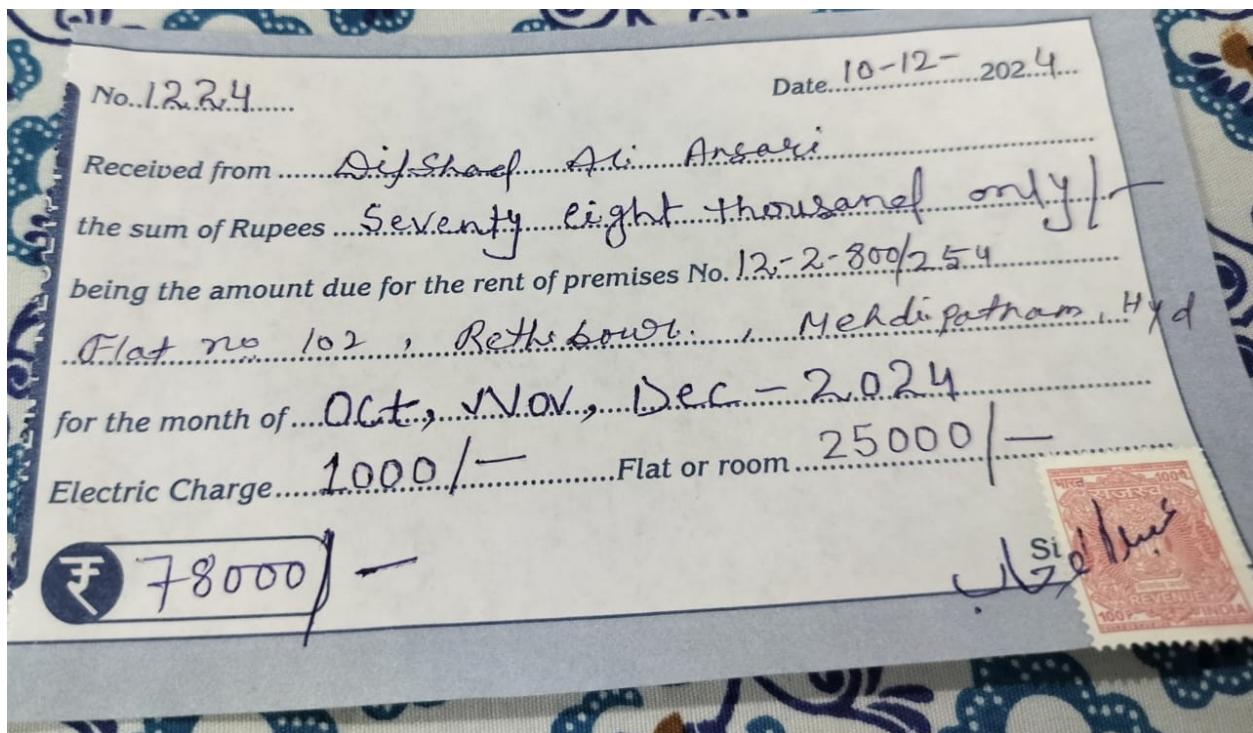
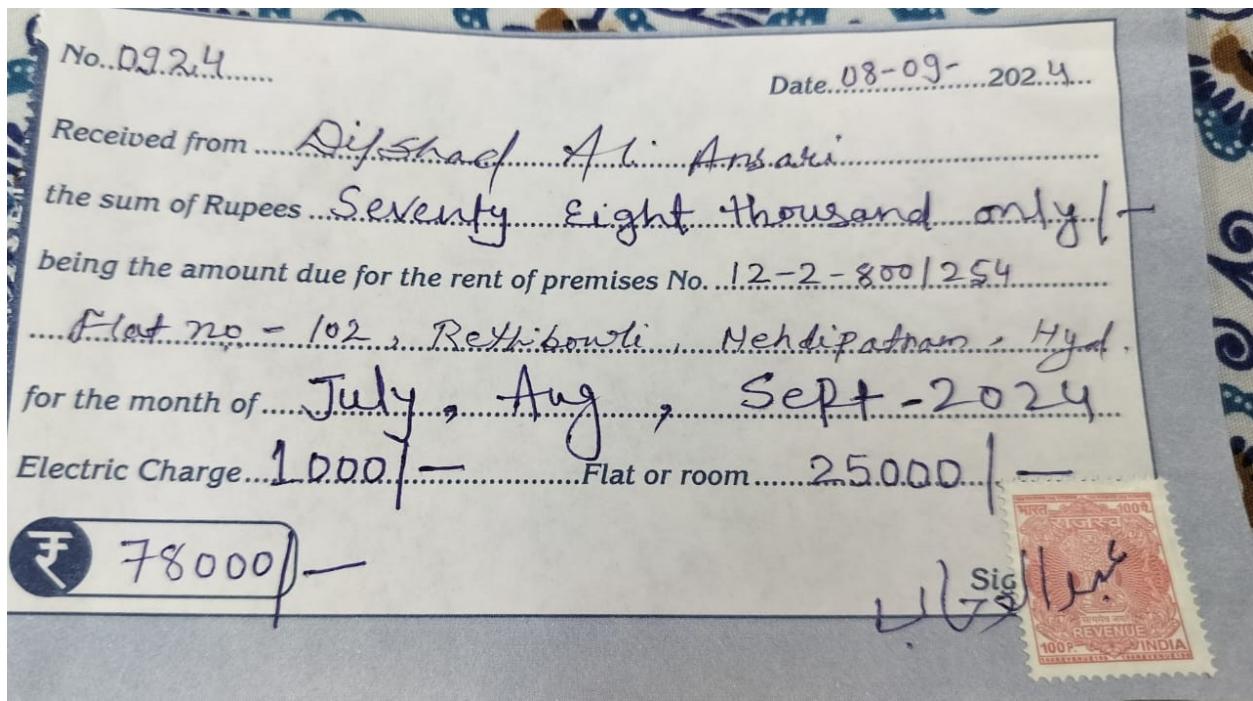
FY: 2024-25 AY: 2025-26

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl.No.	Particulars	Amount
1	Tax payable as per Part-B	1,45,789.00
2	Tax Deducted at Current Employment	1,46,100.00
3	Tax Deducted at Previous Employment	Nil
4	TDS/TCS Credits of Other Income	Nil
5	Total Tax Deducted (2+3+4)	1,46,100.00
6	Net Tax Payable / (Refundable) (1-5)	(310.00)
Place	Hyderabad	
Date	26/05/2025	(Signature of person responsible for deduction of tax)

HRA

Owner Name	: Abdul Wahab
PAN No	: 





No. 0325.....

Date.. 02-1-2025

Received from .. D.I. Shaef A.C. Ansari.....
the sum of Rupees .. Seventy Eight thousand only
being the amount due for the rent of premises No. 12-2-800/254.....

Flat no. - 102, Rethi road, Nehru Pathan, Hyd.
for the month of Jan., Feb., March - 2025

Electric Charge..... 1000/- Flat or room 25000/-

₹ 78000/-



Sig:

Donation

Dawah Corner Bookstore

INVIOCE NO :

21-325

ركن الدعوة للنشر والتوزيع



Makkah commercial Center
Hilton Tower 2nd Floor
Shop No : 201 – 233
Tel: : +966 2 53 11 895
Mobile : +966 503 621 453

Customer Details:

Name :	Dilshad
Address :	H.no: 12-2-800/254 Baitul wahab flatno.101 dilshad nagar colony near madina masjid opposite pillar no.37 mehdipatnam telengana hyderabad 500028
Date :	21/03/25
Mobile :	919911859088

Payment Term : TT IN ADVANCE

Payment:100% Advanced T/T.

Validity:45 Days.

Description of goods : Religious Textbooks in foriegn language ,Under HS Code: 4901.99.10

#	Details	QTY	Price SAR	Total
1	The Noble Quran Coloured high Quality Edition	25	110	2,750 SAR
2	The Noble Quran Al-Mukhtasar) 14*20 Urdu	35	40	1,400 SAR
3				
4				
5				
6				
7				
8				
9				
10				
11	Posting Charges	2	250	500 SAR
			Grand Total	4,650 SAR

Bank Details:

Bank Name:The National Commercial Bank

IBRAHIM MANNA AL-HARBI EST

Account No: 12282320000105

IBAN : SA35 1000 0012 2823 2000 0105

Swift code : NCBKSAJE

Address : Al-Masjid Al Haram Rd,Al-Aziziyyah.Branch 004,Makkah

Mob : 9758781786

DONATION RECEIPT

Regd : AGR/04281/2022-2023



AL GHAZALI
FOUNDATION

AL GHAZALI FOUNDATION

अल गज़ाली फाउंडेशन

Regd. Off.: 32/28, BAGH RAJPUR, Agra (U.P.) INDIA

Under Income Tax Act. 1961 in 12A&80G PAN NO. AAOAA2642PF20231
12A Regd. No. AY2024-25 to AY 2026-27 Unique Registration No. AAOAA2642PE20231
80G Regd. No. AY 2024-25 to 2026-27 Unique Registration No. AAOAA2642PF20231

Book No.

S. No.

Received from

MD. DIL KHAN ALI ANSARI, Date : 18/10/2024

E12/90A TOP FLOOR HAUZ RANI SOUTH DELHI

Donation a sum of Rupees..... ONE LAKH ONLY

By. Cash

Draft

Cheque

UPI

₹ 100000/-

PRESIDENT
AL GHAZALI FOUNDATION

Mob : 9758781786

DONATION RECEIPT

Regd. AGR/D4281/2022-2023



AL GHAZALI FOUNDATION
अल गज़ाली फाउन्डेशन

Regd. Off.: 32/28, BAGH RAJPUR, Agra (U.P.) INDIA

Under Income Tax Act, 1961 in 12A&80G PAN NO. AAOAA2642PF20231
12A Regd. No. AY2024-25 to AY 2026-27 Unique Registration No. AAOAA2642PE20231
80G Regd. No. AY 2024-25 to 2026-27 Unique Registration No. AAOAA2642PF20231

Book No.

S. No. 102

Date : 16/01/2023

Received from MD. DILSHAD ALI ANSARI

E12J 90A TOP FLOOR HAUZ RANI SOUTH DELHI

Donation a sum of Rupees

ONE LAKH ONLY

₹ 100000/-

By Cash Draft

Cheque UPI

PRESIDENT
AL GHAZALI FOUNDATION
AGRA (U.P.) INDIA
AL GHAZALI FOUNDATION

12 A & 80G

FORM NO. 10AC

(See rule 17A/11AA/2C)
Order for provisional registration

1	PAN	AAOAA2642P
2	Name	AL GHAZALI FOUNDATION
2a	Nature of Activities	Charitable
2b	Address	
	Flat/Door/Building	32/28 BAGH RAJPUR
	Name of premises/Building/Village	P.O AND P.S.-SADAR BAZAR
	Road/Street/Post Office	Agra H.O
	Area/Locality	Agra
	Town/City/District	AGRA
	State	Uttar Pradesh
	Country	INDIA
	Pin Code/Zip Code	282001
3	Document Identification Number	AAOAA2642PE2023101
4	Application Number	539635170041223
5	Unique Registration Number	AAOAA2642PE20231
6	Section/sub-section/clause/sub-clause/proviso in which provisional registration is being granted	02-Item (A) of sub-clause (vi) of clause (ac) of sub-section (1) of section 12A
7	Date of provisional registration	11-12-2023
8	Assessment year or years for which the trust or institution is provisionally registered	From AY 2024-25 to AY 2026-2027
9	Order for provisional registration:	<ul style="list-style-type: none"> a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional registration with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10. b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961. c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional registration by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.
10	The registration is granted subject to the following conditions:-	<ul style="list-style-type: none"> a. Any income derived from property held under trust, wholly or in part for charitable or religious purposes, shall not be applied, other than for the objects of the trust or institution.

	<ul style="list-style-type: none"> c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional registration by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.
10	<ul style="list-style-type: none"> The registration is granted subject to the following conditions:-
	<ul style="list-style-type: none"> a. Any income derived from property held under trust, wholly or in part for charitable or religious purposes, shall not be applied, other than for the objects of the trust or institution.



Document certified by AMRITA GHAZALI
amritha.ghazali@gmail.com.in
Digitally signed by
AMRITA GHAZALI
Date: 2024.02.11
19:01:20181

FORM NO. 10AC

(See rule 17A/11AA/2C)
Order for provisional approval

PAN	AAOAA2642P
Name	AL GHAZALI FOUNDATION
Nature of Activities	Charitable
Address	
Flat/Door/Building	32/28 BAGH RAJPUR
Name of premises/Building/Village	P.O AND P.S.-SADAR BAZAR
Road/Street/Post Office	Agra H.O
Area/Locality	Agra
Town/City/District	AGRA
State	Uttar Pradesh
Country	INDIA
Pin Code/Zip Code	282001
Document Identification Number	AAOAA2642PF2023101
Application Number	539483140041223
Unique Registration Number	AAOAA2642PF20231
Section/sub-section/clause/sub-clause/proviso in which provisional approval is being granted	12-Sub-clause (A) of clause (iv) of first proviso to sub-section (5) of section 80G
Date of provisional approval	11-12-2023
Assessment year or years for which the trust or institution is provisionally approved	From AY 2024-25 to AY 2026-2027
Order for provisional approval:	
<p>a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional approval with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.</p> <p>b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.</p> <p>c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional approval by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.</p>	
0	The approval is granted subject to the following conditions:-

- | | |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| a. | The registration granted under section 12AB or approval granted under clause (23C) of section 10 has not been cancelled by the Principal Commissioner or Commissioner for specified violations as mentioned in sub-section (4) of section 12AB or under fifteenth proviso to clause (23C) of section 10. |
| b. | The form for approval in Form No. 10A has been duly filled in by providing all the information or document and no false or incorrect information or documents have been provided. |
| c. | The institution or fund shall apply for approval within 6 months of commencement of the activities or at least 6 months prior to the expiry of period of provisional |



LIC



Collecting Branch : EPS1

Transaction No : 37152781

Date (Time): 17/02/2025 (11:43:51)

Receipt No : PR3715278100012324

Servicing Branch : LIC of India, Nagpur (E) Br 99F

LIC OF INDIA

1ST FLOOR, BSNL BLDG., ITWARI

NAGPUR, 440002

Email: BO_99F@LICINDIA.COM

Call Center No: 022 6827 6827

DEPOSIT RECEIPT FOR ADVANCE PREMIUM

Received with thanks ₹ 51,250.76 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Ansari Ft

towards Advance Premium payment for the following policy/ies:

Policy No Name Agency Code	Plan Term D.O.C.	Inst. Premium Mode Sum Assured (₹)	No Of Inst Due From Due To	Total Premium CGST SGST/UTGST (₹)	Branch Reg. No. Total Amt (₹)
979372376 Farhina.Tabassu 0260399F	836 25 28/03/2016	50,123.00 YLY 11,00,000	1 03/25 03/25	50,123.00 563.88 563.88	99F 27AAACL0582H1ZM 51,250.76
Page Total (₹)		50,123.00		50,123.00 563.88 563.88	51,250.76
Grand Total (₹)		50,123.00		50,123.00 563.88 563.88	51,250.76

FIFTY ONE THOUSAND TWO HUNDRED FIFTY RUPEES AND SEVENTY SIX PAISE ONLY

The above mentioned Deposit amount for advance premium will get adjusted as Renewal Premium on next due date of policy/ies.

Ansari Ft

H.No 521, Nr Lal School, Takiya

Mehboob Shah, Mominpura

Nagpur

440000

Mobile: 90*****87

Email: fa*****ce@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 17-Feb-25 Time : 11:48:41.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!

LTA



Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

Jai Prakash Narain International
Airport
Patna
Bihar - 800014
GSTIN : 10AABCI2726B1ZH

Number : BR1242508AE74928

Date : 04-Aug-2024

Passenger Name : Dilshad ali Ansari

PNR : IRRTSI Flight No : 6E - 432 From : PAT To : HYD Place of Supply : Bihar

GSTIN of Customer :

GSTIN Customer Name :

Currency : INR

Description	SAC Code	Taxable Value	NonTaxable/Exempted Value	Total	IGST		CGST		SGST/UGST		CESS		Total(Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	Tax %	Amount	
Air Travel and related charges	996425	30,777.00	0.00	30,777.00	0.00	0.00	2.50	769.50	2.50	769.50	0	0.00	32,316.00
Airport Charges		0.00	3,045.00	3,045.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	3,045.00
Grand Total		30,777.00	3,045.00	33,822.00		0.00		769.50		769.50		0.00	35,361.00

- Air Travel And Related Charges** :- Includes all charges related to air transportation of passengers
- Airport Charges** :- Includes ADF, UDF, PSF and other airport charges collected on behalf of Airport operator, as applicable
- Misc. Services** :- Includes charges of lounge, medical assistance and travel certificate
- Meal** :- Includes all prepaid meals purchased before travel
- Good Karma** :- Includes contributions made towards IndiGo's good karma initiative and clear the air initiative made at the time of reservation
- Amounts have been rounded off.
- Cess includes Kerala flood cess.
- The itinerary issued against this PNR forms a part of this invoice.
- I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Authorized Signatory

InterGlobe Aviation Limited

Registered Office: Upper Ground Floor, Thapar House, Gate No. 2, Western Wing, 124 Janpath, New Delhi – 110001, India.

F 011-43513200. Email: corporate@goidigo.in

Corporate Office: Level 1, Tower C, Global Business park, MG Road, Gurgaon-122002, Haryana, India.

T +91 124 435 2500. F +91 124 406 8536 goidigo.in

CIN no. L62100DL2004PLC129768, PAN no. AABCI2726B, FSSAI License number- 10013011001534



Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

Jai Prakash Narain International
Airport
Patna
Bihar - 800014
GSTIN : 10AABCI2726B1ZH

Number : BR1242508AE76300

Date : 04-Aug-2024

Passenger Name : Md Dilshad Ali Ansari

PNR : O69W9U **Flight No :** 6E - 432 **From :** PAT **To :** HYD **Place of Supply :** Bihar

GSTIN of Customer :

GSTIN Customer Name :

Currency : INR

Description	SAC Code	Taxable Value	NonTaxable/Exempted Value	Total	IGST		CGST		SGST/UGST		CESS		Total(Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	Tax %	Amount	
Air Travel and related charges	996425	12,141.00	0.00	12,141.00	0.00	0.00	2.50	303.00	2.50	303.00	0	0.00	12,747.00
Grand Total		12,141.00	0.00	12,141.00		0.00		303.00		303.00		0.00	12,747.00

1. **Air Travel And Related Charges** :- Includes all charges related to air transportation of passengers
2. **Airport Charges** :- Includes ADF, UDF, PSF and other airport charges collected on behalf of Airport operator, as applicable
3. **Misc. Services** :- Includes charges of lounge, medical assistance and travel certificate
4. **Meal** :- Includes all prepaid meals purchased before travel
5. **Good Karma** :- Includes contributions made towards IndiGo's good karma initiative and clear the air initiative made at the time of reservation
6. Amounts have been rounded off.
7. Cess includes Kerala flood cess.
8. The itinerary issued against this PNR forms a part of this invoice.
9. I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Authorized Signatory

InterGlobe Aviation Limited

Registered Office: Upper Ground Floor, Thapar House, Gate No. 2, Western Wing, 124 Janpath, New Delhi – 110001, India.

F 011-43513200. Email: corporate@goidigo.in

Corporate Office: Level 1, Tower C, Global Business park, MG Road, Gurgaon-122002, Haryana, India.

T +91 124 435 2500. F +91 124 406 8536 goindigo.in

CIN no. L62100DL2004PLC129768, PAN no. AABCI2726B, FSSAI License number- 10013011001534



GST Credit Note
(Original For Recipient)

InterGlobe Aviation Limited

Jai Prakash Narain International
Airport
Patna
Bihar - 800014
GSTIN : 10AABCI2726B1ZH

Number : BR2242508AA55111

Date : 04-Aug-2024

Passenger Name : Md Dilshad Ali Ansari

PNR : O69W9U Flight No : 6E - 432 From : PAT To : HYD Place of Supply : Bihar

GSTIN of Customer :

GSTIN Customer Name :

Currency : INR

Description	SAC Code	Taxable Value	NonTaxable/Exempted Value	Total	IGST		CGST		SGST/UGST		CESS		Total(Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	Tax %	Amount	
Air Travel and related charges	996425	16,329.00	0.00	16,329.00	0.00	0.00	2.50	408.00	2.50	408.00	0	0.00	17,145.00
Airport Charges		0.00	3,045.00	3,045.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	3,045.00
Grand Total		16,329.00	3,045.00	19,374.00		0.00		408.00		408.00		0.00	20,190.00

Original Invoice Number: BR1242507AE11093 Date: 18-Jul-2024

1. **Air Travel And Related Charges** :- Includes all charges related to air transportation of passengers
2. **Airport Charges** :- Includes ADF, UDF, PSF and other airport charges collected on behalf of Airport operator, as applicable
3. **Misc. Services** :- Includes charges of lounge, medical assistance and travel certificate
4. **Meal** :- Includes all prepaid meals purchased before travel
5. **Good Karma** :- Includes contributions made towards IndiGo's good karma initiative and clear the air initiative made at the time of reservation
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7. Cess includes Kerala flood cess.
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InterGlobe Aviation Limited

Registered Office: Upper Ground Floor, Thapar House, Gate No. 2, Western Wing, 124 Janpath, New Delhi – 110001, India.

F 011-43513200. Email: corporate@goindigo.in

Corporate Office: Level 1, Tower C, Global Business park, MG Road, Gurgaon-122002, Haryana, India.

T +91 124 435 2500. F +91 124 406 8536 goindigo.in

CIN no. L62100DL2004PLC129768, PAN no. AABC12726B, FSSAI License number- 10013011001534

NPS & SIP

Online Payment Receipt for subsequent contribuition

Thank you for contributing through eNPS. Please quote CRA Transaction ID for any queries related to this transaction

Name of the subscriber	Md Dilshad Ali Ansari
Permanent Retirement Account Number (PRAN)	400061239995
CRA Transaction ID	026127022130408
Payment Reference ID	BIC1P3T0EYRNWJ
Status	Success
Payment Mode	18
Transaction Date (dd/mm/yyyy)	11-03-2025
Tier I Amount	₹ 10034.70
Service Charges (including GST)	34.70
Total Amount	₹ 1,0034.70

NOTE: Your contribution will be credited to your NPS account in 2-3 working days.

The screenshot shows a mobile application interface for managing investments. At the top, there's a header bar with the time (10:17), signal strength, battery level (73%), and a search icon. Below the header, the main title is "Holdings My Wealth". The navigation bar includes tabs for "Overview", "Equity", "Mutual Funds" (which is selected), "SGB", and "Invest".

The central feature is a summary box displaying the total value of ₹8,289, a decrease of ₹711 (-7.90%) from the invested value of ₹9,000. It also shows the XIRR as -7.90%. A button labeled "VIEW PORTFOLIO ANALYSIS" is present.

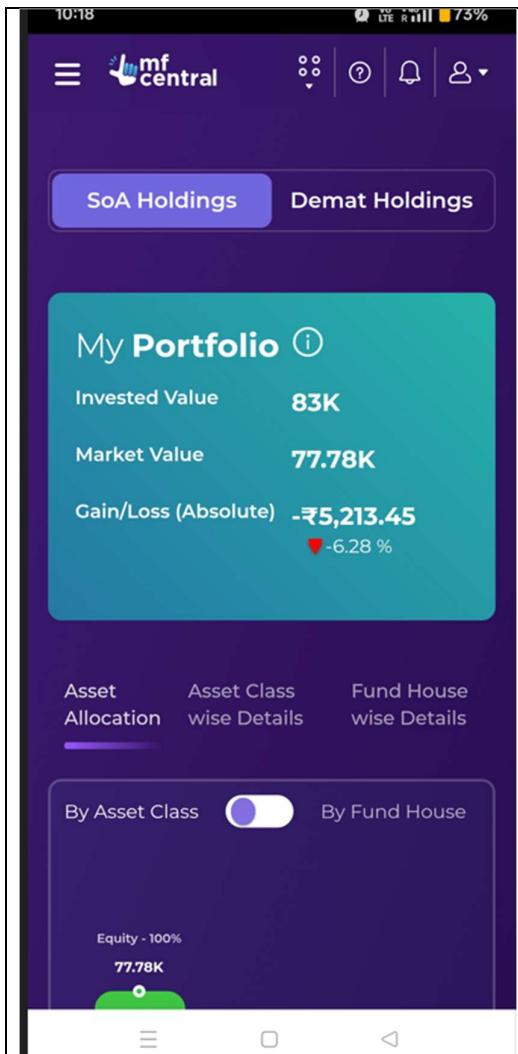
The main content area is titled "Your Investments (2)". It lists two mutual funds:

- SBI Contra Fund**: Direct • Growth. Current Value: ₹4,260. Returns: - ₹240 (-5.34%). Status: Active SIP.
- SBI Small Cap Fund**: Direct • Growth. Current Value: ₹4,029. Returns: - ₹471 (-10.47%). Status: Active SIP.

Below the investment list, there's a section titled "Already Invested Somewhere?" with icons for navigating between different sections of the app.

At the bottom, there are five main navigation buttons: HOME, WATCHLIST, PORTFOLIO (highlighted in blue), ORDERS, and ACCOUNT. There are also three small navigation icons at the very bottom.

Completed this financial year FY24-25



**Rs. 8000 will also add in
30 - March 2025**

Online Payment Receipt for subsequent contribuition

Thank you for contributing through eNPS. Please quote CRA Transaction ID for any queries related to this transaction

Name of the subscriber	Md Dilshad Ali Ansari
Permanent Retirement Account Number (PRAN)	400061239995
CRA Transaction ID	026127022130408
Payment Reference ID	BIC1P3T0EYRNWJ
Status	Success
Payment Mode	18
Transaction Date (dd/mm/yyyy)	11-03-2025
Tier I Amount	₹ 10034.70
Service Charges (including GST)	34.70
Total Amount	₹ 1,0034.70

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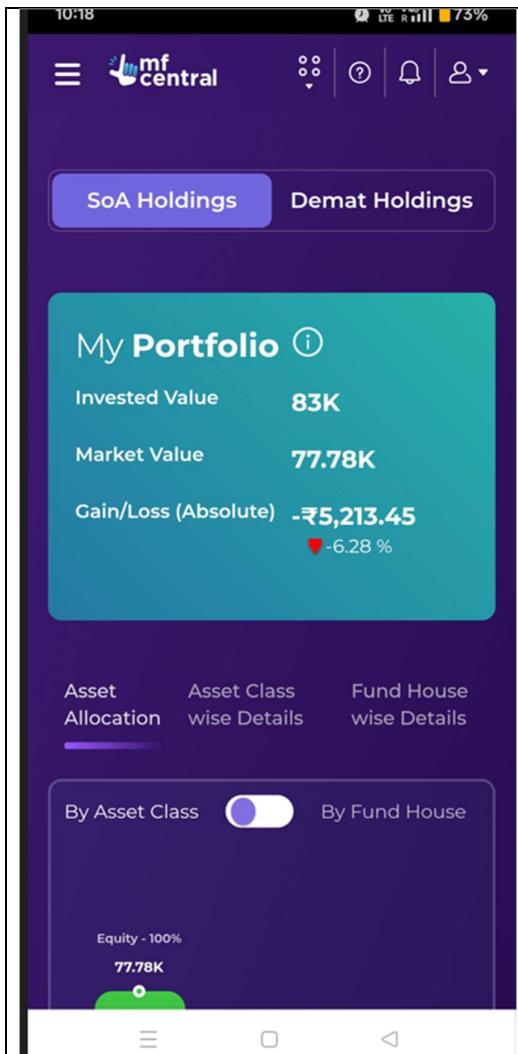
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At the bottom, there are navigation icons for "HOME", "WATCHLIST", "PORTFOLIO" (highlighted in blue), "ORDERS", and "ACCOUNT".

Completed this financial year FY24-25



**Rs. 8000 will also add in
30 - March 2025**

KIDS- EDUCATION

Gowtham Model School

(Sponsored by Sri Gowtham Academy of General & Technical Education)

PARENT COPY

Plot No.60 & 61, Survey No.314,316,319,320 and 321,
Saptagiri Nagar Colony, Gudimalkapur,

Student Name	:	ABDUL WALI ANSARI	Receipt No	:	FRRTB502695
Parent Name	:	MD DILSHAD ALI ANSARI	Branch	:	RETHIBOWLI
Class	:	LKG	Admission No	:	23RTB115498
			Date	:	18-09-2024



Payment Summary

	Installment	Payment
Tuition Fee		40400

Payment Amount : ₹40,400

Payment in Words : Rupees Forty Thousand Four Hundred only

Payment Mode	Batch No/Appr Code	Remittance Date	Bank
POS	321/426212927309	2024-09-18	Axis Bank

Principal Accountant

Cheques are subject to realisation.

Dues Summary

	Old Dues	Tuition Fee	Transport Fee	Total
Paid as on date	0	40400	0	40400
Due as on date	0	0	0	0

Medical Insurance



Star Health and Allied Insurance Company Limited

Branch Office - Vasant Kunj E-27 First Floor, , Hauz Khas Market , New Delhi-110016. , VASANT KUNJ , 110016

Collection Receipt

Customer Code	: AA0031912422							
Received from	: MD Dilshad Ali Ansari							
Customer Address	: E-12/90A top floor, Hauz Rani ,Malviya Nagar south Delhi, Delhi ,New Delhi Delhi-110017				Collection No	: 11-01/1749000679		
					Collection Date	: 06/01/2025		
					Office Code	: 161221 - Branch Office - Vasant Kunj		
Mobile No	: 99XXXXX088				Supplier GSTIN	: 07AAJCS4517L1Z0		
Customer GSTIN	: -				Place of Supply	: -		State Code: -
Amount Collected	: Rs. 46408 /-				Inclusive of tax	: :		
Amount in words	: Indian Rupees Forty-Six Thousand Four Hundred Eight Only				Business Type	: :		
Towards the Following : PREMIUM RECEIPT ONLINE POLICY								
S. No.	Proposal Ref. No	Fulfiller Code	Intermediary Code	Amount Collected	Mode of Pay	Bank Name	CHQ/CC/DD No	CHQ/DD/BC Dt
1		SH78903	BA0000570397	46408	CC		E2501060CEN MRU	06/01/2025

Note : Receipt Subject to realization of Cheque / DD

For Star Health and Allied Insurance Co. Ltd

This is only an evidence of receipt of money by the company

Risk will commence once the proposal is examined and accepted

Available modes of payment of Premium : Cash, Cheque, DD, Net Banking, RTGS/NEFT, Credit Card,
Debit card, UPI, Customer Portal and Star website.

Authorized Signatory

**NAGARAJAN
RANGANATHAN**

CN=NAGARAJAN RANGANATHAN,
SERIALNUMBER=571a5eb63895323a816eb6b4ba54726354f12c3e
b01eeffef482ca5c:ef2a530, ST=KARNA TAKA, OID.2.5.4.17+500097
OID.2.5.4.65=a239b1128cc54836b0a1b2d64227a3, O=PERSONAL,
OID.2.5.4.65=a239b1128cc54836b0a1b2d64227a3, O=PERSONAL,

IRDA Regn. No 129

Corporate Identity Number L66010TN2005PLC056649

Email id : info@starhealth.in

PARENT MEDICAL



MPCT
HOSPITAL
CHARITABLE
A SURANA ASSOCIATE



NABH PRE ACCREDITATION
ENTRY LEVEL HOSPITAL
PEH 2013/0009

Plot No.7, Sector - 4, Sanpada, Navi Mumbai | Tel : 022 - 2775 0000 | Email - connect@mpcthospital.in | Web - www.mpcthospital.in
PAN NO : AAATM6215H

Date : 25/05/2024

MPCT HOSPITAL

Page 1 of 1

Time : 04:43

OP Deposit Receipt

User : MAHANGARE

Receipt No	: 17018859	Date : 25/05/2024
Received With Thanks From	: MR. SHAMSHAD ALI ANSARI	
The Sum Of Rupee	: Rupees Fifty Thousand Only	
Towards	: Radiation Therapy Deposit	50000.00
Out-Patient No	: 1064106	
Cash	:	0.00
Online	: Ref No. : Date : 12:00:00 AM	0
Credit	: Card : VISA	Card No : 5191
		50000.00
		Total Rs 50000.00

Remark :





MPCT
HOSPITAL
CHARITABLE
A SURANA ASSOCIATE



NABH PRE ACCREDITATION
ENTRY LEVEL HOSPITAL
PEH-2019-0509

Plot No.7, Sector - 4, Sanpada, Navi Mumbai | Tel : 022 - 2775 0000 | Email - connect@mpcthospital.in | Web - www.mpcthospital.in
PAN NO : AAATM6215H

Date : 19/06/2024

Time : 04:18

MPCT HOSPITAL
OP Deposit Receipt

Page 1 of 1

User : JAYSHREE

Date : 19/06/2024

Receipt No	:	17018977	
Received With Thanks From	:	MR. SHAMSHAD ALI ANSARI	
The Sum Of Rupee	:	Rupees Fifty Thousand Only	
Towards	:	Radiation Therapy Deposit	50000.00
Out-Patient No	:	1064106	0.00
Cash	:		0
Online	:	Ref No. : Date :12:00:00 AM	
Credit	:	Card : VISA	50000.00
		Card No : 4120	Total Rs 50000.00
Remark	:		

For MPCT HOSPITAL

Authorized Signatory





**MPCT
HOSPITAL
CHARITABLE**
A SURANA ASSOCIATE



NASH PRE ACCREDITATION
ENTRY LEVEL HOSPITAL
PEN-2019-0203

Plot No.7, Sector - 4, Sanpada, Navi Mumbai | Tel : 022 - 2775 0000 | Email - connect@mpcthospital.in | Web - www.mpcthospital.in
PAN NO : AAATM6215H

Date : 19/06/2024

Time : 04:20

MPCT HOSPITAL

OP Deposit Receipt

Page 1 of 1

User : JAYSHREE

Receipt No	: 17018978	Date : 19/06/2024
Received With Thanks From	: MR. SHAMSHAD ALI ANSARI	
The Sum Of Rupee	: Rupees Five Thousand Only	
Towards	: Radiation Therapy Deposit	5000.00
Out-Patient No	: 1064106	
Cash	:	0.00
Online	: Ref No. : Date :12:00:00 AM	0
Credit	: Card : VISA	Card No : 5191
		5000.00
		Total Rs 5000.00
Remark	:	





MPCT
HOSPITAL
CHARITABLE
A SURANA ASSOCIATE



Plot No.7, Sector - 4, Sanpada, Navi Mumbai | Tel : 022 - 2775 0000 | Email - connect@mpcthospital.in | Web - www.mpcthospital.in
PAN NO : AAATM6215H

Date : 30/05/2024

MPCT HOSPITAL

Page 1 of 1

Time : 04:20

OP Deposit Receipt

User : MAHANGARE

Receipt No	: 17018876	Date : 30/05/2024
Received With Thanks From	: MR. SHAMSHAD ALI ANSARI	
The Sum Of Rupee	: Rupees Twenty Five Thousand Only	
Towards	: Radiation Therapy Deposit	25000.00
Out-Patient No	: 1064106	
Cash	:	0.00
Online	: Ref No. : Date :12:00:00 AM	0
Credit	: Card : VISA	Card No : 4120
		25000.00
		Total Rs 25000.00

Remark

:





Date : 13/06/2024

MPCT HOSPITAL

Page 1 of 1

Time : 04:23

OP Deposit Receipt

User : JAYSHREE

Receipt No	:	17018938	Date : 13/06/2024
Received With Thanks From	:	MR. SHAMSHAD ALI ANSARI	
The Sum Of Rupee	:	Rupees Fifty Thousand Only	
Towards	:	Radiation Therapy Deposit	50000.00
Out-Patient No	:	1064106	
Cash	:		0.00
Online	:	Ref No. : Date :12:00:00 AM	0
Credit	:	Card : VISA	Card No : 4120
			50000.00
			Total Rs 50000.00

Remark :

For MPCT.HOSPITAL





Plot No.7, Sector - 4, Sanpada, Navi Mumbai | Tel : 022 - 2775 0000 | Email - connect@mpcthospital.in | Web - www.mpcthospital.in
PAN NO : AAATM6215H

Date : 19/05/2024

Time : 04:38 PM

**OPD CASH MEMO
BILL OF SUPPLY**

Page 1 of 1
User : UJWALA PEDDI

Memo No	:	1202945	Patient No	:	1064106
Bill Dept	:	21 - Haematology	Receipt No.	:	1183318
Name	:	MR. SHAMSHAD ALI ANSARI	Date	:	19/05/2024
Consulting Doc	:	219 - DR. Saurabh . Goswami	Age	:	75 Y O M 21 D
Class	:	16 - OPD	Speciality	:	11 - Oncologist
Company	:		Employee	:	
Ref No	:		Hospital GST No.	:	
Refund Against Memo No	:		Ref. Dr.	:	0 -

Charge Description	Service Description	Rate	Units	Amount	Lab No
21 - Haematology	114 - COMPLETE HEAMOGGRAM (C.B.C.)	200.00	1	200.00	12643
22 - Biochemistry	123 - SERUM CREATININE	170.00	1	170.00	57654
		Total Rs :		370.00	
		Net Rs :		370.00	

Received With Thanks from : MR. SHAMSHAD ALI ANSARI

Payment Details

PAID BY CASH	:	370.00
Total Amount Rs	:	
Amount In Words	:	Rupees Three Hundred Seventy Only

Authorized Signatory





MPCT
HOSPITAL
CHARITABLE
A SURANA ASSOCIATE



NABH PRE ACCREDITATION
ENTRY LEVEL HOSPITAL
PRH-2019-0909

Plot No.7, Sector - 4, Sanpada, Navi Mumbai | Tel : 022 - 2775 0000 | Email - connect@mpcthospital.in | Web - www.mpcthospital.in
PAN NO : AAATM6215H

Date : 19/05/2024
Time : 01:28 PM

**OPD CASH MEMO
BILL OF SUPPLY**

Page 1 of 1
User : JAYSHREE

Memo No	:	1202929	Patient No	:	1064106
Bill Dept	:	B1 - Consumables	Receipt No.	:	1183299
Name	:	MR. SHAMSHAD ALI ANSARI	Date	:	19/05/2024
Consulting Doc	:	219 - DR. Saurabh . Goswami	Age	:	75 Y 0 M 21 D
Class	:	16 - OPD	Speciality	:	11 - Oncologist
Company	:		Employee	:	
Ref No	:		Hospital GST No.	:	
Refund Against Memo No	:		Ref. Dr.	:	0 -

Charge Description	Service Description	Rate	Units	Amount	Lab No
B1 - Consumables	103 - Orfit 4 Clamp HN	5000.00	1	5000.00	
		Total Rs :		5000.00	
		Net Rs :		5000.00	

Received With Thanks from : MR. SHAMSHAD ALI ANSARI

Payment Details				
PAID BY CARD	: Card	: VISA	Card No. : 4120	5000.00
Total Amount Rs :				5000.00
Amount In Words :				Rupees Five Thousand Only

Authorized Signatory





MPCT
HOSPITAL
CHARITABLE
A SURANA ASSOCIATE



NABH PRE ACCREDITATION
ENTRY LEVEL HOSPITAL
PEH-2015-0909

Plot No.7, Sector - 4, Sanpada, Navi Mumbai | Tel : 022 - 2775 0000 | Email - connect@mpcthospital.in | Web - www.mpcthospital.in
PAN NO : AAATM6215H

Date : 19/05/2024

MPCT HOSPITAL

Page 1 of 1

Time : 12:50

OP Deposit Receipt

User : PRAKASH

Receipt No	:	17018815	Date : 19/05/2024
Received With Thanks From	:	MR. SHAMSHAD ALI ANSARI	
The Sum Of Rupee	:	Rupees Fifty Thousand Only	
Towards	:	Radiation Therapy Deposit	50000.00
Out-Patient No	:	1064106	0.00
Cash	:		0
Online	:	Ref No.: Date :12:00:00 AM	
Credit	:	Card : VISA Card No : 5191	50000.00
Total Rs 50000.00			
Remark	:		

For MPCT HOSPITAL



Miscellaneous

TAX INVOICE

**Excitel Broadband Pvt. Ltd.**

1-8-229/14 and 14/1, 4th Floor, Natarajan Colony, P.G Road. Secunderabad, Telangana- 500003

Invoice No.:

35-
TSINV/2761703

PAN No: AADCE9043K

Invoice Date:

15/07/2024

GSTIN No: 36AADCE9043K1ZE

CIN: U63090DL2015PTC277612

MD DILSHAD ALI ANSARI

12-2-800/254,Flat No-103,1st floor,Dilshad nagar,Mehidipatnam,Hyderabad

UserID: ansari088

Hyderabad-500028

Service Start Date: 15/07/2024

Telangana,

Service End Date: 14/07/2025

GSTIN No:

Place of service: Telangana

GST QR Code:

HSN/SAC code	Description of Goods	Base Price	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	Excitel Fiber I 200 12M 5084	17999.12	15252.00	9 %	1372.68	9 %	1372.68			17999.12
TOTAL										17999.12
Total Invoice value (in figure)										17999.12
Discount Including GST										0.00
Total Plan MRP										17999.12
Total Invoice value (in words)										Rupees Seventeen Thousand Nine Hundred Ninety Nine and Twelve Paise Only

Thank you for choosing Excitel!

www.excitel.com | phone (040) 69-65-69-65

This is a computer generated invoice. Signature and stamp are not required.

20 Apr '24	UPI/Bharti Airtel Limited/bhartiairtel.rzp@sbi/PZT25011815581BX4D01	₹ 1,999.00	Debit
18 May '24	UPI/Airtel/airtel-prepaid.paytm@ptybl/01JHWA6KXXXMDEGMW3TXPVMCRRVdpXly	₹ 3,599.00	Debit
11 Aug '24	UPI/Bharti Airtel Limited/bhartiairtel.rzp@sbi/PODdgjDYeid9VZ	₹ 1,999.00	Debit
23 Sep '24	UPI/Airtel/airtel-prepaid.paytm@ptybl/01JH4K7G9CWTY1HWAR8X1CG8C0VMkBDb	₹ 3,599.00	Debit
22 Nov '24	UPI/Bharti Airtel Limited/bhartiairtel.rzp@sbi/T2501130042090892969497	₹ 1,999.00	Debit
06 Jan '25	UPI/Airtel/airtel-prepaid.paytm@ptybl/T2501201931463905690430	₹ 3,599.00	Debit

INTEREST FROM A/C