[See Rule 31(1)(a)]

CERTIFICATE UNDER SECTION 203 OF THE INCOME-TAX ACT, 1961 FOR TAX DEDUCTED AT SOURCE FROM INCOME **CHARGEABLE UNDER THE HEAD "SALARIES"**

Name and Address of the Employer:				Name and Designation of the Employee:								
M/S D H PATEL & CO. 305-306, RATNA SAGAR APT, BESIDE VARACHHA POLICE SATATION, MINI BAZAR, VARACHHA ROAD, SURAT-395006.				ANIL DHONDIRAM BAIRAGI A/P SONJAMB, NEAR MAHADEV MANDIR, TA. DINDORI DIST. NASHIK422205								
PAN N	o. of the Deductor	TAN No	o. of the Deductor	PAN No. of the Employee								
А	AMFD3839N	S	RTD05414D				EJJ	PB3527B				
			Acknowledgem	ent Nos. of all q	uarterly s	tatements of TD	S					
Acknowledgement Nos. of all quarterly statements of TDS				Period Assessment year							ent year	
under sub-section (3) of section 200 as provided by				From			То					
TIN Facilitation Centre or NSDL web-site			01-04-2021			31-03-2022		2022-23		-23		
Quarter Acknowledgement No. N.A.												
			OF SALARY PAID A		TUED II	NCOME AN	D TAX	/ DEDUCT	ED			
. Gross	Calany *	DETAILS	OF SALARY PAID A	IND AINT U	INEKII	NCOIVIE AIN	U IA	DEDUCT	בט			
 1 Gross Salary * a) Salary as per provisions contained in section 17(1) b) Value of perquisites under section 17(2) (as per Form wherever applicable) 				n No.12BA,	Rs.	2,40,000	-					
 c) Profits in lieu of salary under section 17(3) (as per For wherever applicable) d) Total 				rm No. 12BA,	Rs.		_					
Less : ABalandDeduct				Rs. Rs. Rs.		10,000 10,000						
a) Standard deduction a) Entertainment Allowance					Rs. Rs.	0.00 0.00						
 b) Tax on Employment 5 Aggregate of 4 (a) and (b) 6 Income chargeable under the head "Salaries" (3-5) 7 Add: Any other income reported by the employee 					Rs.	0.00				Rs. Rs.	0.00 0.00	
	a) total income tions under chapte	r VI-A								Rs. Rs.	0.00 2,40,000	
				Gross Am	ount	Qualifying Ar	nount	t Deductible Amount				
			(in Rs.)		(In RS.)		(In Rs.)					
10 Aggre	Sections 80C,80CCC A gate of deductible		chapter VI-A		0.00		1					
11 Total income (8-10) 12 Tax on total income 13 Tax Rebate UIs 87a										Rs. Rs. Rs.	2,40,000 0.00 0.00	
14 Tax a							Rs.	NIL				
		DETAILS O	F TAX DUCTED AND D	DEPOSITED I	NTO CF	NTRAL GOV	ERNM	ENT ACCOL	JNT			
SI.No	TDS (Rs.)	Surcharge (Rs.)		otal tax eposited (Rs.)	(nearre/		BSR Code of Bank . branch		Date on which tax deposited (dd/mm/yy)		Transfer voucher/ Challan Identification No.	
						-						
Total:	<u> </u>		,	N.A	١.		,		•			

Place: Date : SURAT 07-04-2022 Signature of the person responsible for deduction of tax Full Name: HARDIK BHIKHABHAI KHUNT Designation PARTNER

