

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 No. of the Deductor		TAN No. of the Deductor		PAN No. of the Employee				
AAMFD3839N		SRTD05414D		EJJPB3527B				
Acknowledgement Nos. of all quarterly statements of TDS								
Acknowledgement Nos. of all quarterly statements of TDS under sub-section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site				Period		Assessment year		
				From	To			
				01-04-2020	31-03-2021	2021-22		
Quarter		Acknowledgement No.						
N.A.								
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED								
1 Gross Salary *				Rs.	1,44,000	-		
a) Salary as per provisions contained in section 17(1)				Rs.				
b) Value of perquisites under section 17(2) (as per Form No.12BA, wherever applicable)				Rs.				
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)				Rs.				
d) Total						Rs.	1,44,000	
2 Less :Allowance to the extent exempt under Section 10						Rs.		
3 Balance 1-2						Rs.	1,44,000	
4 Deductions :								
a) Standard deduction				Rs.	0.00			
a) Entertainment Allowance				Rs.	0.00			
b) Tax on Employment				Rs.	0.00			
5 Aggregate of 4 (a) and (b)								
6 Income chargeable under the head "Salaries" (3-5)							Rs.	0.00
7 Add: Any other income reported by the employee							Rs.	0.00
a)								
8 Gross total income							Rs.	0.00
9 Deductions under chapter VI-A							Rs.	1,44,000
				Gross Amount (in Rs.)	Qualifying Amount (In Rs.)	Deductible Amount (In Rs.)		
(A) Sections 80C,80CCC AND 80CCD				0.00				
10 Aggregate of deductible amount under chapter VI-A								
11 Total income (8-10)							Rs.	1,44,000
12 Tax on total income							Rs.	0.00
13 Tax Rebate Uis 87a							Rs.	0.00
14 Tax a able/refundable							Rs.	NIL
DETAILS OF TAX DUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT								
Sl.No	TDS (Rs.)	Surcharge (Rs.)	Education Cess(Rs.)	Total tax Deposited (Rs.)	Cheque/ DD No. (if any)	BSR Code of Bank branch	Date on which tax deposited (dd/mm/yy)	Transfer voucher/ Challan Identification No
Total:				N.A.				

Signature of the person responsible for deduction of tax  
Full Name: **HARDIK BHIKHABHAI KHUNT**  
Designation **PARTNER**



