

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 from income chargeable under the head " Salaries "**

Name and address of the employer M/s. S-Serve Infotech Pvt Ltd Subsidiary of SpotServe LLC (UAE) 6/B, Chunam Lane, Dr.D B Marg, Gandhi Bhuvan Co-op Hsg Soc Ltd Mumbai-400 007		Name and Designation of the employee Rahul Prakash Srivastava H No.916, Amaniganj Colony Phase-2, Faizabad Uttar Pradesh-224001			
PAN of the Deducter	TAN of the Deducter	PAN of the Employee			
ABCCS4122K	-				
TDS Circle where annual return / statement under section 206 is to be filed	The Commissioner of Income Tax (TDS), Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Mumbai-400002	PERIOD		Assessment Year	
		FROM	TO	2021-22	
		01-04-2020	31-03-2021		
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)	
Quarter 1				-	
Quarter 2				-	
Quarter 3		NA		-	
Quarter 4				-	
Total		-	-	-	
I.DETAILS TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
S.No	Tax Deposited In Respect of the deducter (Rs)	Book Identification Number (BIN)			
		Receipt Numbers of Form No.24G	DDO Serial No in Form No.24G	Date Of Transfer Form No.24G (dd/mm/yyyy)	Status of Maching with Form.No 24G
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total	0				
II.DETAILS TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK CHALLANA					
S.No	Tax Deposited In Respect of the deducter (Rs)	Book Identification Number (CIN)			
		BRS Code of the Bank Branch	Date on Which Tax Deposited (dd/mm/yyyy)	Challana Serial Number	Status of Maching with Form.No 24G
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total	0				
Verification					
I, <u>Parth Surani</u> son/Wife of <u>Bhupendra Surani</u> Working In the Capacity Of <u>Director</u> (Designation) do hereby certify that a sum of Rs. <u>-</u> (in words) <u>Nil</u> has been deducted at source and paid to the credit of the Central Government.					
I further certify that the information given above is true and correct based on the book of accounts, documents and TDS Statements, TDS Deposited and other available records.					

Part B
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

DETAILS OF GROSS PAY AND ANY OTHER INCOME AND TAX DEDUCTED									
1. Gross Salary *									
(a) Salary as per provisions contained in section 17 (1)				12,76,731					
(b) Value of perquisites under section 17 (2) (as per Form No. 12 BA, wherever applicable)				-					
(c) Profits in lieu of Salary under section 17 (3) (as per Form No. 12 BA, wherever applicable)				-					
(d) Total					12,76,731				
2. Less : Allowance to the extent exempt under section 10									
a) HRA Deductions U/s.10(13A) & Rule 2A				98,289					
b)									
3. Balance (1-2)					11,78,442				
4. Deductions :									
(a) Standard deduction Rs. 50,000									
(b) Entertainment allowance Rs. -									
(c) Tax on Employment Rs. -									
5. Aggregate of 4 (a to c)				50,000					
6. Income chargeable under the Head 'Salaries'(3-5)									11,28,442
7. Add. : Any other income reported by the employee									-
Less:- Loss From House Properties									-
8. Gross total income (6+7)									11,28,442
9. Deductions Under Chapter VIA									
A. Sections 80C,80CC and 80CCD				Gross Amount	Qualifying Amt.	Deductible Amt			
(a) Section 80C									
(i) _____ NSC Rs.				1,30,000	1,30,000	1,30,000			
(ii) _____ Rs.				-	-	-			
(iii) _____ Rs.									
(b) Section 80CCC Rs.				-	-	-			
(c) Section 80CCD Rs.				-	-	-			
Aggregate amount deductible under the three sections i.e.80C, 80CCC and 80CCD						1,30,000			
(d) Section 80CCD (1B) Rs.				-	-	-			
B. Other Sections (e.g. 80E, 80G, 80TTA etc) Under Chapter VIA				Gross Amount	Qualifying Amt.	Deductible Amt			
(i) _____ Rs.				-	-	-			
(ii) _____ Rs.				-	-	-			
(iii) _____ Rs.				-	-	-			
10. Aggregate of deductible amount under chapter VI-A									
11. Total Income (8-10)									9,98,442
12. Tax on total Income									1,12,188
13. Rebate U/S 87a									-
14. Tax Payable on total income (12-13)									1,12,188
15.Education & Health Cess 4%									4,488
16. Tax payable (14+15)									1,16,676
17. Relife Under Section 89 (attach details)									-
18. Tax payable (16-17)									1,16,676
19.Tax Deducted at source U/S 192									-
20. Tax payable / refundable (17-18)									1,16,676
Verification									
I, <u>Parth Surani</u> son/Wife of <u>Bhupendra Surani</u> Working In the Capacity Of <u>Director</u> (Designation) do hereby certify that the information given above is true correct based on the book of accounts, documents and TDS Statements, TDS Deposited and other available records.									
Signature & Seal of the person responsible for deduction of tax									
Full Name : Parth Surani									
Designation : Director									
Place: Mumbai									
Date: 09-08-2021									