		Certificate under s	ection 203 of the Ir	PAR'		deducted at sourc	e on salary		
ertifica	ato No E	-MUM-2018-2019-112					•		
		s of the Employer		N ₂	me and add	ress of the Employ	ee		
		1 0	Er oop						
RATISE	HTHA BHAV	EF ENGINEER (WZ) THIRD AN, OLD CGO BUILDING, C Pin-400020,,,	,	Ra	ımji Chatur V	Vaghela			
PAN	of the Deduc	tor TAN of the Dedu	etor PAN of th	ne Employee	Employee	e reference No. pro	vided by the	Employ	er (if available)
A	AAJP0288R	MUMO02862	G ABJI	PW3484G					
		CIT (TDS)			Assessi	nent Year		iod with	the Employer
		Income Tax (TDS)Room No. 90	00A, 9th				From		То
oor,K.G. Mittal Ayurvedic ty Mumbai			Pin code 400002		2019-2020		01-Apr-2	018 31-Mar-2019	
								I	
		Summary of amount	•	1				_	
Qua	arter(s)	Receipt Numbers of original statement of TDS under sull of section 200		Amount credit		Amount of tax (Rs.)	deducted	1	amount of tax osited / remitted (Rs.)
	Q1	QTCQAYVA			Nil		Nil		Nil
	Q2	QTGZKNZC			Nil		Nil		Nil
	Q3	QTKECFKD			79,788.00		1,200.00		1,200.00
	Q4 Total (Rs.)				79,788.00 159,576.00		5,595.00 6,795.00		5,595.00 6,795.00
	(1tsi)				100,070.00				
			DEFUSITED IN 1.	HE CENTRAL	GOVERNM	IENT ACCOUNT T	HROUGH B	OOK AE	DJUSTMENT
Sl. N	No.	(The deductor to provi Tax Deposited in respecte of the deductee (Rs.)	de payment wise de Receipt i	etails of tax ded Boo numbers of For	ucted and depok Identification	ion Number (BIN) DDO serial num	to the deduct	Da	ate of transfer
	1	Tax Deposited in respecte of	de payment wise de Receipt i	etails of tax ded Boo	ucted and depok Identification	posited with respect	to the deduct	Da	
	No.	Tax Deposited in respecte of	de payment wise de Receipt i	etails of tax ded Boo numbers of For	ucted and depok Identification	posited with respect ion Number (BIN) DDO serial num	to the deduct	Da	ate of transfer
	al (Rs.)	Tax Deposited in respecte of the deductee (Rs.) TAILS OF TAX DEDUCTED A	Receipt a	tails of tax ded Boc numbers of For No. 24G	ucted and depose Identification	posited with respect ion Number (BIN) DDO serial num Form No. 24	to the deduct	Davouch	ate of transfer ner (dd/mm/yyyy)
	al (Rs.)	Tax Deposited in respecte of the deductee (Rs.) TAILS OF TAX DEDUCTED A	Receipt a	tails of tax ded Boc numbers of For No. 24G	ucted and dep	posited with respect ion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNTIES	to the deduct	Davouch	ate of transfer ner (dd/mm/yyyy)
	al (Rs.)	Tax Deposited in respecte of the deductee (Rs.) TAILS OF TAX DEDUCTED (The deductor to provided Tax Deposited in respect of	Receipt n AND DEPOSITED e payment wise det	etails of tax ded Boo numbers of For No. 24G IN THE CENT ails of tax dedu	ucted and dep	posited with respect ion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUL posited with respect telentification Number	to the deduct	Davouch	ate of transfer her (dd/mm/yyyy)
Tota	al (Rs.)	Tax Deposited in respecte of the deductee (Rs.) TAILS OF TAX DEDUCTED A	Receipt of	tails of tax ded Boc numbers of For No. 24G	nucted and deposit Identification RAL GOVEI cted and deposit Identification Challan Identification	posited with respect ion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNTIES	to the deduct	Davouch	ate of transfer ner (dd/mm/yyyy)
Tota	al (Rs.)	Tax Deposited in respecte of the deductee (Rs.) TAILS OF TAX DEDUCTED (The deductor to provided Tax Deposited in respect of	Receipt to	etails of tax ded Boc numbers of For No. 24G IN THE CENT ails of tax dedu Code of the	nucted and deposit Identification RAL GOVEI cted and deposit Identification Challan Identification	posited with respect to Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT Desited with respect to the series of the ser	to the deduct	Davouch	ate of transfer her (dd/mm/yyyy) LLAN hallan Serial
Tota	al (Rs.) II. DE	Tax Deposited in respecte of the deductee (Rs.) TAILS OF TAX DEDUCTED (The deductor to provid Tax Deposited in respect of the deductee (Rs.)	Receipt of	etails of tax ded Boc numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch	nucted and deposit Identification RAL GOVEI cted and deposit Identification Challan Identification	posited with respect ion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNTS Date on which take the posited (dd/mm/y)	to the deduct	Davouch	ate of transfer her (dd/mm/yyyy) LLAN Challan Serial Number
Tota	1 al (Rs.) II. DE No.	Tax Deposited in respecte of the deductee (Rs.) TAILS OF TAX DEDUCTED A (The deductor to provid Tax Deposited in respect of the deductee (Rs.)	AND DEPOSITED e payment wise det	numbers of For No. 24G IN THE CENT ails of tax dedu Code of the hk Branch	nucted and deposit Identification RAL GOVEI cted and deposit Identification Challan Identification	posited with respect ton Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT Desited with respect to the tification Number Date on which to the temporary of the tification (dd/mm/s) 04/12/2018	to the deduct	Davouch	ate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00003
Tota	1 al (Rs.) II. DE No.	Tax Deposited in respecte of the deductee (Rs.) TAILS OF TAX DEDUCTED (The deductor to provid Tax Deposited in respect of the deductee (Rs.) 600.00 600.00 380.00	AND DEPOSITED e payment wise det BSR Ban 0 00 0 00	IN THE CENT ails of tax dedu Code of the hk Branch 001821 001821	nucted and deposit Identification RAL GOVEI cted and deposit Identification Challan Identification	posited with respect ton Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT Date on which to deposited (dd/mm/y 04/12/2018 03/01/2019 06/02/2019	to the deduct	Davouch	ate of transfer her (dd/mm/yyyy) LLAN Challan Serial Number 00003 00002 00002
Sl. 1	1 al (Rs.) II. DE No. 1 2 3 4	Tax Deposited in respecte of the deductee (Rs.) TAILS OF TAX DEDUCTED A (The deductor to provid Tax Deposited in respect of the deductee (Rs.) 600.00 600.00 380.00 5,215.00	AND DEPOSITED e payment wise det BSR Bai 0 00 0 00 0 00	IN THE CENT ails of tax dedu Code of the nk Branch 1001821	nucted and deposit Identification RAL GOVEI cted and deposit Identification Challan Identification	posited with respect ion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT Desited with respect the dentification Number Date on which to deposited (dd/mm/y) 04/12/2018 03/01/2019	to the deduct	Davouch	ate of transfer her (dd/mm/yyyy) LLAN Challan Serial Number 00003 00002
Sl. 1	1 al (Rs.) II. DE No. 1 2 3	Tax Deposited in respecte of the deductee (Rs.) TAILS OF TAX DEDUCTED (The deductor to provid Tax Deposited in respect of the deductee (Rs.) 600.00 600.00 380.00	AND DEPOSITED e payment wise det BSR Bai 0 00 0 00 0 00	IN THE CENT ails of tax dedu Code of the nk Branch 1001821 1001821 1001821	ncted and dep RAL GOVE cted and dep Challan Id	posited with respect ton Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT Date on which to deposited (dd/mm/y 04/12/2018 03/01/2019 06/02/2019	to the deduct	Davouch	ate of transfer her (dd/mm/yyyy) LLAN Challan Serial Number 00003 00002 00002
Sl. 1	1 al (Rs.) II. DE No. 1 2 3 4	Tax Deposited in respecte of the deductee (Rs.) TAILS OF TAX DEDUCTED (The deductor to provid Tax Deposited in respect of the deductee (Rs.) 600.00 600.00 380.00 5,215.00	AND DEPOSITED e payment wise det BSR Bai 0 00 0 00 0 00	etails of tax ded Boc numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 1001821 1001821 1001821 1001821	ncted and dep RAL GOVE cted and dep Challan Id	posited with respect ion Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT Date on which to deposited (dd/mm/y 04/12/2018 03/01/2019 06/02/2019	nber in 4G NT THROUG to the deducted of the d	Da vouch	ate of transfer her (dd/mm/yyyy) LLAN Challan Serial Number 00003 00002 00002 00012
Sl. 1 Tota	1 al (Rs.) II. DE No. 1 2 3 4 tal (Rs.)	Tax Deposited in respecte of the deductee (Rs.) TAILS OF TAX DEDUCTED (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 600.00 600.00 380.00 5,215.00 6,795.00	Receipt to	etails of tax ded Boc numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 1001821 1001821 1001821 1001821	ncted and deposit Identification RAL GOVE Cted and deposit Challan Identification	posited with respect ton Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT Date on which to deposited (dd/mm/y 04/12/2018 03/01/2019 06/02/2019 06/03/2019	NT THROUGE OF COMMENT	Da vouch	ate of transfer her (dd/mm/yyyy) LLAN Challan Serial Number 00003 00002 00002 00012
Sl. 1 Tota SHO rorking is. educted	II. DE No. 1 2 3 4 tal (Rs.) BHANA ME in the capacity 6795	TAILS OF TAX DEDUCTED A (The deductor to provid) Tax Deposited in respect of the deductee (Rs.) (The deductor to provid) Tax Deposited in respect of the deductee (Rs.) 600.00 600.00 380.00 5,215.00 6,795.00 NON y of SENIOR ACCOUNT 0,00 Six Thousand Seven Hundred to the credit of the Central Go	Receipt of	tails of tax ded Boc numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 1001821 1001821 1001821 201821 201821 201821 201821 201821 201821 201821 201821	RAL GOVEL cted and deperment of the control of the	posited with respect to Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT Desited with respect to dentification Number Date on which to deposited (dd/mm/y) 04/12/2018 03/01/2019 06/02/2019 06/03/2019 of KUNJAN TH (de	NT THROUGO the deducted or (CIN) ax yyyyy) ELAPURAT signation) do	Da vouch GH CHA e) CH NAIR hereby c	ate of transfer her (dd/mm/yyyy) LLLAN Challan Serial Number 00003 00002 00002 00012 Recertify that a sum of (in words) has been
Sl. 1 Tota SHO rorking is. educted	II. DE No. 1 2 3 4 tal (Rs.) BHANA ME in the capacity 6795 I and deposited the books of	Tax Deposited in respecte of the deductee (Rs.) TAILS OF TAX DEDUCTED A (The deductor to provid Tax Deposited in respect of the deductee (Rs.) 600.00 600.00 380.00 5,215.00 6,795.00 NON y of SENIOR ACCOUNT .00 Six Thousand Seven Hundr	Receipt of	tails of tax ded Boc numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 1001821 1001821 1001821 201821 201821 201821 201821 201821 201821 201821 201821	RAL GOVEL cted and deperment of the control of the	posited with respect to Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT Desited with respect to dentification Number Date on which to deposited (dd/mm/y) 04/12/2018 03/01/2019 06/02/2019 06/03/2019 of KUNJAN TH (de	NT THROUGO the deducted or (CIN) ax yyyyy) ELAPURAT signation) do	Da vouch GH CHA e) CH NAIR hereby c	ate of transfer her (dd/mm/yyyy) LLLAN Challan Serial Number 00003 00002 00002 00012 Recertify that a sum of (in words) has been
Tota SHO Tota SHO Tota SHO Tota SHO Tota SHO Tota SHO Tota	II. DE No. 1 2 3 4 tal (Rs.) DBHANA ME in the capacity 6795 I and deposited the books of	TAILS OF TAX DEDUCTED A (The deductor to provid Tax Deposited in respect of the deducter (Rs.) TAILS OF TAX DEDUCTED A (The deductor to provid Tax Deposited in respect of the deductee (Rs.) 600.00 600.00 380.00 5,215.00 6,795.00 NON y of SENIOR ACCOUNT do Six Thousand Seven Hundred to the credit of the Central Goaccount, document, TDS staten	Receipt of	tails of tax ded Boc numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 1001821 1001821 1001821 201821 201821 201821 201821 201821 201821 201821 201821	RAL GOVEL Cted and department of the control of the	posited with respect to Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT posited with respect to dentification Number Date on which to deposited (dd/mm/y 04/12/2018 03/01/2019 06/03/2019 of KUNJAN TH (de given above is true, s.	NT THROUGE of the deducted of	Da vouch GH CHA e) C TH NAIR hereby c	ate of transfer her (dd/mm/yyyy) LLLAN Challan Serial Number 00003 00002 00002 000012 Recertify that a sum of (in words) has been and is
Tota Sl. 1 Tota SHO rorking is. educted ased on	II. DE No. 1 2 3 4 tal (Rs.) BHANA ME in the capacity 6795 I and deposited the books of MU 22-1	Tax Deposited in respecte of the deductee (Rs.) TAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.) 600.00 600.00 380.00 5,215.00 NON y of SENIOR ACCOUNT OF SENIOR	Receipt of	tails of tax ded Boc numbers of For No. 24G IN THE CENT ails of tax dedu Code of the nk Branch 1001821 1001821 1001821 201821 201821 201821 201821 201821 201821 201821 201821	RAL GOVEL Cted and depute the control of the contro	posited with respect to Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT Desited with respect to dentification Number Date on which to deposited (dd/mm/y) 04/12/2018 03/01/2019 06/02/2019 06/03/2019 of KUNJAN TH (de	NT THROUGE of the deducted of	Da vouch GH CHA e) C TH NAIR hereby c	ate of transfer her (dd/mm/yyyy) LLLAN Challan Serial Number 00003 00002 00002 000012 Recertify that a sum of (in words) has been and is

E-MUM-2018-2019-112 TAN of Employer: MUMO02862G PAN of Employee: ABJPW3484G PART B (Annexure) Details of Salary paid and any other income and tax deducted Gross Salary (a) Salary as per provisions contained in sec.17(1) Rs. 498424.00 (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) Rs. 0.00 (c) Profits in lieu of salary under section 17(3)(as per Form Rs. 0.00 No.12BA, wherever applicable) (d) Total Rs. 498424.00 2. Less: Allowance to the extent exempt u/s 10 **Allowance** Rs. Rs. Nil 0.00 Allowance Exempt u/s 10 (a) Balance(1-2) Rs. 498,424.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 498,424.00 Deductions: (a) Entertainment allowance Rs. Nil 2,500.00 (b) Tax on employment Rs. (c) Standard Deduction u/s 16(ia) from FY 2018-19 40,000.00 Rs. Aggregate of 4(a) and (b) Rs. 42,500.00 Rs. 455,924.00 Income chargeable under the head 'salaries' (3c-5) 6. 7. Add: Any other income reported by the employee Nil Income Rs. Rs. 0.00 Any Other Income Gross total income (6+7) Rs. 455,924.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount Gross Amount (a) section 80C 72,000.00 (i) General Provident Fund Rs. (ii) Central Government Employees Group Insurance Rs. 360.00 Rs. 72,360.00 Rs. 72,360.00 Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees. (B) Other sections(e.g. 80E,80G,80TTA,etc.) under Chapter VI-A. Gross Amount Qualifying amount Deductible Amount (i) Section 80D Rs. 3,000.00 Rs. 3,000.00 Rs. 3000.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 75,360.00 380,564.00 Total Income (8-10) Rs. Tax on total income Rs. 6,528.00 13 Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A 6,528.00 Rs. 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 261.00 Rs. 17. Tax Payable (14+15+16) Rs. 6,789.00 Less: Relief under section 89 (attach details) 18. Rs. Nil Tax payable (17-18) Rs. 6,790.00 (i) Tax Deducted by Current Employer as per Annexure-A & B 6,795.00 Rs. (ii) Tax Deducted by Previous Employer(s) Rs. Nil Rs. 6,795.00 (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -5.00 Verification I, SHOBHANA MENON KUNJAN THELAPURATH NAIR son/daughter of SENIOR ACCOUNTS OFFICER working in the capacity of (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 MUMBAI Date 22-Mar-2019 (Signature of person responsible for deduction of tax) Full Name: SHOBHANA MENON Designation SENIOR ACCOUNTS OFFICER