				PAL	RT A					
		Certificate under section	203 of the In			deducted at source	e on salary			
tificate No. F	E-MUM-20	018-2019-21								
Name and address				N	Name and addi	ress of the Employ	ee			
	VAN, OLD	NEER (WZ) THIRD FLOO CGO BUILDING, CHURO 20,,,		S	Sujata Raghuna	th Patkar				
PAN of the Dedu	ictor	TAN of the Deductor	PAN of th	ne Employee	Employee	reference No. pro	vided by the l	Employ	ver (if available)	
AAAJP0288R		MUMO02862G	ACQ	PP2485A						
		CIT (TDS)	,		Assessn	nent Year		the Employer		
		x (TDS)Room No. 900A, 9	th				From		То	
or,K.G. Mittal Ayurvedic H y Mumbai		Pin code 400002		20		9-2020	01-Apr-20	31-Mar-201		
								- 1		
Oug-t()	D	Summary of amount paid							1 m o u m t - f t	
Quarter(s)	Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200				nt paid/ Amount of ta dited (Rs		leducted	Amount of tax deposited / remitted (Rs.)		
Q1		QTCQAYVA			303,480.00		18,600.00	18,600.		
Q2	QTGZKNZC				235,173.00		13,500.00 19,920.00		13,500.	
Q3 Q4		QTKECFKD			238,803.00 159,202.00	19,920.0 14,480.0				
Total (Rs.)	(Rs)					14,480.00 66,500.00		14,480 66,500		
	(X DEDUCTED AND DEPO		tails of tax de	ducted and dep	ENT ACCOUNT T	HROUGH BO			
I. DETAI	Tax Dep		yment wise de Receipt 1	etails of tax de Bo numbers of Fo	L GOVERNM educted and dep	ENT ACCOUNT T posited with respect on Number (BIN) DDO serial num	THROUGH BO to the deducte	D D	DJUSTMENT ate of transfer	
Sl. No.	Tax Dep	The deductor to provide particular osited in respecte of	yment wise de Receipt 1	etails of tax de	L GOVERNM educted and dep	ENT ACCOUNT Toosited with respect	THROUGH BO to the deducte	D D	DJUSTMENT	
	Tax Dep	The deductor to provide particular osited in respecte of	yment wise de Receipt 1	etails of tax de Bo numbers of Fo	L GOVERNM educted and dep	ENT ACCOUNT T posited with respect on Number (BIN) DDO serial num	THROUGH BO to the deducte	D D	DJUSTMENT ate of transfer	
Sl. No.	Tax Depo	The deductor to provide particular osited in respecte of	yment wise de Receipt i	tails of tax de Bo numbers of Fo No. 24G	L GOVERNM educted and dep pook Identification	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 24	THROUGH BO to the deducted ber in	D vouc	DJUSTMENT rate of transfer her (dd/mm/yyyy)	
Sl. No.	Tax Depethe	The deductor to provide particle of deductee (Rs.) TAX DEDUCTED AND he deductor to provide pay.	Receipt r	tails of tax de Bo numbers of Fo No. 24G	L GOVERNM educted and deponent Identification TRAL GOVER	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNTS Strict with respect toosited with respect to the control of the	to the deducted ber in HG	D vouc	DJUSTMENT rate of transfer her (dd/mm/yyyy)	
Sl. No.	Tax Depethe	The deductor to provide particle in respecte of deductee (Rs.) TAX DEDUCTED AND he deductor to provide payrosited in respect of	Receipt I	etails of tax de Bounders of For No. 24G IN THE CENails of tax ded	L GOVERNM educted and deponent Identification TRAL GOVER	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNTS Strict with respect telentification Number	to the deducted ber in HROUGH BC STATE OF THROUGH BC OF TH	D vouc	DJUSTMENT ate of transfer her (dd/mm/yyyy)	
SI. No. 1 Total (Rs.)	Tax Depethe	The deductor to provide particle of deductee (Rs.) TAX DEDUCTED AND he deductor to provide pay.	Receipt 1 DEPOSITED ment wise deta	tails of tax de Bo numbers of Fo No. 24G	L GOVERNM Educted and deponent Identification TRAL GOVER lucted and deponent Identification	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNTS on the series of t	to the deducted ber in HROUGH BC STATE OF THROUGH BC STATE OF THRO	D vouc	DJUSTMENT rate of transfer her (dd/mm/yyyy)	
Sl. No. 1 Total (Rs.)	Tax Depethe	The deductor to provide particle in respecte of deductee (Rs.) TAX DEDUCTED AND he deductor to provide payrosited in respect of	Receipt i DEPOSITED iment wise deta	tails of tax de Bo numbers of Fo No. 24G IN THE CEN ails of tax ded	L GOVERNM Educted and deponent Identification TRAL GOVER lucted and deponent Identification	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNTS Strict with respect telentification Number	to the deducted ber in HROUGH BC STATE OF THROUGH BC STATE OF THRO	D vouc	DJUSTMENT Tate of transfer her (dd/mm/yyyy) ALLAN Challan Serial	
Sl. No. ITotal (Rs.) II. DE	Tax Depethe	The deductor to provide particle of deductee (Rs.) TAX DEDUCTED AND the deductor to provide pay osited in respect of deductee (Rs.)	Receipt r DEPOSITED ment wise deta BSR 6 Bar 00	tails of tax de Bo numbers of Fo No. 24G IN THE CEN ails of tax ded Code of the ak Branch	L GOVERNM Educted and deponent Identification TRAL GOVER lucted and deponent Identification	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNTS Serial num RNMENT ACCOUNTS Serial num Form No. 24	to the deducted ber in HROUGH BC STATE OF THROUGH BC STATE OF THRO	D vouc	DJUSTMENT Tate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number	
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Sl. No. II. DE Sl. No.	Tax Depethe	The deductor to provide particle in respect of deductee (Rs.) TAX DEDUCTED AND the deductor to provide pay posited in respect of deductee (Rs.) 4,600.00 5,000.00	DEPOSITED DEPOSITED Benefit wise deta	IN THE CEN' ails of tax ded Code of the ak Branch 101821	L GOVERNM Educted and deponent Identification TRAL GOVER lucted and deponent Identification	ENT ACCOUNT Toosited with respect on Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNT To sited with respect to sited with respect to lentification Number (bate on which to deposited (dd/mm/y 06/04/2018) 03/05/2018	to the deducted ber in HROUGH BG NT THROUGH BG of the deducted ber (CIN) ax	D vouc	DJUSTMENT Tate of transfer her (dd/mm/yyyy) ALLAN Challan Serial Number 00012 00001	
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ertificate No.:	E-MUM-2018-2019-21 TAN of Employer: MUMO02862	
, SHOBHAN	A MENON	Verification son/daughter of KUNJAN THELAPURATH NAIR
vorking in the ca		(designation) do hereby certify that a sum of
Rs.	66500.00 Sixty Six Thousand Five Hundred	(in words) has been
educted and dep	posited to the credit of the Central Government. I further certify	that the information given above is true, complete and correct and is
ased on the boo	ks of account, document, TDS statements, TDS deposited and o	ther available records.
lace	MUMBAI	
Date	22-Mar-2019	(Signature of person responsible for deduction of Tax)
Designation:	SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA MENON

				P	ART B (A	Annex	ure)					
Doto	ila of Colour noid	and any other inc	some and tay dec		1111 2 (1	111102	ui c,					
Deta	iis of Salary paid	and any other inc	come and tax dec	iuctea .							T	
1.	Gross Salary											
		r provisions cont				Rs.	97	74674.00				
		quisites u/s 17(2) (as per Form l	No.12BA,								
	wherever applie					Rs.		0.00				
	` '	u of salary under		as per Form		Rs.		0.00				
		rever applicable)						0.00				
	(d) Total								Rs.	974674.00		
2.	Less: Allowance	e to the extent ex	kempt u/s 10									
		Allowance		Rs		D.		3.111				
A	llowance Exem	ot u/s 10			0.00	Rs.		Nil				
3.	(a) Balance(1-2)							Rs.	974,674.00		
	(b) Taxable Am	ount on which ta	x deducted by p	previous employ	er(s)				Rs.	Nil		
	(c) Total Amou	nt of Salary							Rs.	974,674.00		
4.	Deductions:	-										
	(a) Entertainme	nt allowance				Rs.		Nil				
	(b) Tax on emp	loyment				Rs.		2,500.00				
	(c) Standard De	eduction u/s 16(ia	a) from FY 2018	8-19		Rs.	4	0,000.00				
5.	Aggregate of 4								Rs.	42,500.00		
6.		ble under the he	ad 'salaries' (3c-	-5)							Rs.	932,174.0
7.	_	income reported										
′·	Add. Ally other	meome reported	by the employe									
		Income		Rs.					Rs.	Nil		
Ar	y Other Income				0.00							
8.	Gross total inco										Rs.	932,174.0
9.		er Chapter VI-A										
	(A) sections 80	C, 80CCC and 8	0CCD									
	(a) section 80C									Bross Amount	Dedu	ctible Amount
	(i)	General Provid	ent Fund						Rs.	108,000.00		
	(ii)	Life Insurance							Rs.	18,204.00		
	(iii)			es Group Insurar	ice				Rs.	480.00		
	(111)	Scheme	ment Employee	23 Group msurar					13.	400.00		
	(iv)	Public Provider	nt Fund						Rs.	25,000.00		
	(11)	Tublic Trovider	it i und						Rs.	151,684.00	Rs.	150,000.0
	Note: 1. Aggrega	te amount deductib	ole under sections	80C, 80CCC and					1.01	131,001.00	100	150,000.0
		ot exceed one lakl										
	(B) Other section	ons(e.g. 80E,80G	.80TTA.etc.) ui	nder Chapter VI-	-A.		Gross Am	ount	Oı	alifying amount	Dedu	ctible Amount
			,,	-		_					_	
	(i) Section	80D				Rs.	25,	060.00	Rs.	25,060.00	Rs.	25000.0
10	Aggregate of de	eductible amount	under Chanter	VI_A							Rs.	175,000.0
11.	Total Income (8		under Chapter	VI-A							Rs.	757,174.0
											Rs.	63,935.0
	Rebate u/s 87A										Rs.	03,933.0 Nil
	Tax After Reba	u/50/A									Rs. Rs.	63,935.0 Nil
	C	@ 20/. (cm 14 0	15)									
		@ 3% (on 14 &	13)								Rs.	2,557.0
17.	Tax Payable (14		1 . 1 1 .								Rs.	66,492.0
		der section 89 (at	ttach details)								Rs.	Nil
	Tax payable (17								_	66.500.00	Rs.	66,490.0
20.		ed by Current En		Annexure-A & B					Rs.	66,500.00		
		ted by Previous I	employer(s)						Rs.	Nil	_	// 5 00 0
2.	(iii) Total Tax		10. 20.000								Rs.	66,500.0
21.	Balance Tax pa	yable / Refund (19 - 20(iii))								Rs.	-10.0
_						Verific			*** · -			
_	HOBHANA ME			0.000	son/d	_				JRATH NAIR		
	king in the capac		RACCOUNTS				.`	,	•	rtify that the infor	mation	given
abov	e is true,comple	te and correct an	d is based on th	e books of acco	unt,docum	ents, 7	DS staten	nents, and	other	available records.		
Plac	e MUMI	BAI										
1 lac	22-Mai	:-2019			(Signature	e of per	son respon	sible for de	duction	of tax)		
Date	22 1110											
Date		R ACCOUNTS	OFFICER		Full Nam	e: S	HORHAN	A MENON				