		Certificate under section	203 of the Inc	PAR come-tax Act,		deducted at sou	rce on salary			
ertificate No.		-2018-2019-35								
Name and add	dress of the	Employer		N:	ame and addi	ress of the Emplo	oyee			
	HAVAN, OL	GINEER (WZ) THIRD FLOC D CGO BUILDING, CHURO 0020,,,		Sı	uryakant Pand	urang Ahire				
PAN of the De	eductor	TAN of the Deductor	PAN of the	e Employee	Employee	reference No. p	rovided by the	Employe	er (if available)	
AAAJP028		MUMO02862G		PA9085F	Employee	reference 1vo. p	Tovided by the	Limpioye	ii (ii avanabic)	
		CIT (TDS)	-		Assessn	nent Year	Peri	od with	the Employer	
		Tax (TDS)Room No. 900A, 9	th				From		То	
loor,K.G. Mittal	Ayurvedic F	Hospital Building,			• • •					
ity Mumbai		Pin code 400002			2019-2020		01-Apr-2018 31-M		31-Mar-2019	
		0 0	1 / 1 / 2		•			ı		
Opanton(s)	Doc-	Summary of amount pai		l tax deducted Amount		-			mount of toy	
Quarter(s)	state	Receipt Numbers of original quarterly statement of TDS under sub-section(3) of section 200		credi	•	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)		
Q1		QTCQAYVA			Nil		Nil		Nil	
Q2		QTGZKNZC		Nil		Nil		Nil		
Q3 Q4		QTKECFKD		42,074.00			500.00		500.00	
				42,074.00			800.00		800.00	
Total (Rs.)					84,148.00		1,300.00		1,300.00	
Total (Rs.)	TAILS OF T	CAX DEDUCTED AND DEPO (The deductor to provide payaleposited in respecte of the deductee (Rs.)	yment wise det	tails of tax ded	84,148.00 GOVERNM ducted and depole Identification		1,300.00 THROUGH Boot to the deducto	ee)	1,300.00	
Total (Rs.)	TAILS OF T	(The deductor to provide pare	yment wise det Receipt n	tails of tax ded	84,148.00 GOVERNM ducted and depole Identification	oosited with respe on Number (BIN	1,300.00 THROUGH Be ext to the deduct multiple of the control of	ee) Da	1,300.00	
Total (Rs.)	TAILS OF T	(The deductor to provide pare	yment wise det Receipt n	tails of tax ded Boo numbers of For	84,148.00 GOVERNM ducted and depole Identification	oosited with respe on Number (BIN DDO serial nu	1,300.00 THROUGH Be ext to the deduct multiple of the control of	ee) Da	JUSTMENT ute of transfer	
I. DET	TAILS OF T Tax D t	(The deductor to provide pay deposited in respecte of the deductee (Rs.)	Receipt n	tails of tax dec Boo numbers of For No. 24G	A4,148.00 GOVERNM ducted and depok Identification	oosited with respe on Number (BIN DDO serial nu Form No.	1,300.00 THROUGH BO text to the deductor) umber in 24G UNT THROUGH	Da vouch	JUSTMENT atte of transfer er (dd/mm/yyyy)	
I. DET SI. No. Total (Rs.)	TAILS OF T Tax D t	(The deductor to provide page peposited in respecte of the deductee (Rs.)	Receipt n	tails of tax dec Boo numbers of For No. 24G	GOVERNM ducted and depole Identification	oosited with respe on Number (BIN DDO serial nu Form No.	1,300.00 THROUGH BO text to the deductor mber in 24G UNT THROUGH to the deducted	Da vouch	JUSTMENT atte of transfer er (dd/mm/yyyy)	
I. DET	TAILS OF T Tax D t DETAILS	(The deductor to provide pay deposited in respecte of the deductee (Rs.) OF TAX DEDUCTED AND I	Receipt n Receipt n DEPOSITED I ment wise deta	tails of tax dec Boo numbers of For No. 24G	GOVERNM ducted and depok Identifications	oosited with respector Number (BIN DDO serial nu Form No.	1,300.00 THROUGH BO ect to the deducto) number in 24G UNT THROUGH at to the deducted to the	Da vouch	JUSTMENT atte of transfer er (dd/mm/yyyy)	
I. DET Sl. No. Total (Rs.)	Tax D t DETAILS of T	(The deductor to provide payone deposited in respecte of the deductee (Rs.) OF TAX DEDUCTED AND I (The deductor to provide payone deposited in respect of	Receipt n Receipt n DEPOSITED I ment wise deta BSR C Ban	numbers of For No. 24G	GOVERNM ducted and depok Identifications	oosited with respector Number (BIN DDO serial number No. RNMENT ACCO sited with respected with respected in the part of the p	1,300.00 THROUGH Be ext to the deducted by the control of the deducted by the control of the co	Da vouch	1,300.00 DJUSTMENT atte of transfer er (dd/mm/yyyy) LLAN nallan Serial	
I. DET Sl. No. Total (Rs.) II. Sl. No.	Tax D t DETAILS of T	OF TAX DEDUCTED AND I (The deductor to provide pay) Oeposited in respect of the deductee (Rs.)	Receipt n Receipt n P DEPOSITED I ment wise deta BSR C Ban 000	tails of tax dec Boo numbers of For No. 24G N THE CENT ails of tax dedu Code of the k Branch	GOVERNM ducted and depok Identifications	oosited with respecton Number (BIN DDO serial number No. RNMENT ACCO sited with respectentification Number Date on which deposited (dd/mn	1,300.00 THROUGH BO ext to the deducto) umber in 24G UNT THROUG et to the deducted ther (CIN) tax n/yyyy) 8	Da vouch	JUSTMENT ate of transfer er (dd/mm/yyyy) LLAN nallan Serial Number	
I. DET Sl. No. II. Sl. No.	Tax D t DETAILS of T	OF TAX DEDUCTED AND I (The deductor to provide pay) (The deductor to provide pay) (Peposited in respect of the deductee (Rs.) Source (Rs.)	Receipt n Receipt n P DEPOSITED I ment wise deta BSR C Ban 000	tails of tax dec Boo numbers of For No. 24G N THE CENT nils of tax dedu Code of the k Branch	GOVERNM ducted and depok Identifications	posited with respecton Number (BIN DDO serial number No. RNMENT ACCO posited with respectentification Number Oddeposited (dd/mn 02/11/201	1,300.00 THROUGH BO ext to the deducto) umber in 24G UNT THROUG et to the deducte aber (CIN) at tax n/yyyy) 8	Da vouch	1,300.00 DJUSTMENT Atte of transfer er (dd/mm/yyyy) LLAN mallan Serial Number 00002	
I. DET Sl. No. Total (Rs.) II.	Tax D t DETAILS of T	OF TAX DEDUCTED AND I (The deductor to provide pay Deposited in respect of the deductee (Rs.) OF TAX DEDUCTED AND I (The deductor to provide pay Deposited in respect of the deductee (Rs.)	Receipt n Receipt n P DEPOSITED I ment wise deta BSR C Ban 000	tails of tax dec Boo numbers of For No. 24G N THE CENT nils of tax dedu Code of the k Branch	EGOVERNM ducted and depoint Identification CRAL GOVER	posited with respecton Number (BIN DDO serial number No. RNMENT ACCO posited with respectentification Number Oddeposited (dd/mn 02/11/201	1,300.00 THROUGH BO ext to the deducto) umber in 24G UNT THROUG et to the deducte aber (CIN) at tax n/yyyy) 8	Da vouch	1,300.00 DJUSTMENT Atte of transfer er (dd/mm/yyyy) LLAN mallan Serial Number 00002	
I. DET Sl. No. Total (Rs.) II. Sl. No.	Tax D t DETAILS of T	(The deductor to provide payeleposited in respecte of the deductee (Rs.) OF TAX DEDUCTED AND I (The deductor to provide payeleposited in respect of the deductee (Rs.) 500.00 800.00 1,300.00	Receipt n Receipt n P DEPOSITED I ment wise deta BSR C Ban 000	n THE CENT iils of tax deduction of tax	EGOVERNM ducted and depoint Identification CRAL GOVER	Dosited with respecton Number (BIN DDO serial number No. RNMENT ACCO serial with respectentification Number (BIN Date on which deposited (dd/mm 02/11/201 06/03/201)	1,300.00 THROUGH Be ext to the deducted by the second of the deducted ber (CIN) at tax (a) (CIN) at (a) (CI	Da vouch CH CHAI e) CH	1,300.00 DJUSTMENT Atte of transfer er (dd/mm/yyyy) LLAN mallan Serial Number 00002 00012	
I. DET Sl. No. Total (Rs.) II. Sl. No. 1 2 Total (Rs.) SHOBHANA orking in the cap	TAILS OF T Tax D t DETAILS Tax D t MENON pacity of	(The deductor to provide payeleposited in respecte of the deductee (Rs.) OF TAX DEDUCTED AND I (The deductor to provide payeleposited in respect of the deductee (Rs.) 500.00 800.00 1,300.00 SENIOR ACCOUNTS OF	Receipt n Receipt n P DEPOSITED I ment wise deta BSR C Ban 000	n THE CENT iils of tax deduction of tax	Eation	Dosited with respecton Number (BIN DDO serial number No. RNMENT ACCO serial with respectentification Number (BIN Date on which deposited (dd/mm 02/11/201 06/03/201)	1,300.00 THROUGH Be ext to the deducted by the second of the deducted ber (CIN) at tax (a) (CIN) at (a) (CI	Da vouch CH CHAI e) CH	1,300.00 DJUSTMENT Atte of transfer er (dd/mm/yyyy) LLAN mallan Serial Number 00002 00012	
I. DET SI. No. Total (Rs.) II. SI. No. 1 2 Total (Rs.) SHOBHANA orking in the cap s. 1	TAILS OF T Tax D Tax D Tax D t MENON acity of 1300.00 One	OF TAX DEDUCTED AND I (The deductor to provide pay) OF TAX DEDUCTED AND I (The deductor to provide pay) OPPOSITE OF TAX DEDUCTED AND I (The deductor to pro	Receipt n P DEPOSITED I ment wise deta BSR C Ban: 000	tails of tax decompositions and tails of tax decompositions are tails of tax deductions and tails of tax deductions are tails are tails of tax deductions are tails	Eation	DOOSITED WITH TESPER ON Number (BIN DDO SETIAL IN FORM NO. RNMENT ACCO SITE OF THE SETIES OF THE SE	1,300.00 THROUGH BO text to the deductor amber in 24G UNT THROUGH to the deductor to the de	Da vouch H CHAle) Ch H NAIR hereby co	1,300.00 DJUSTMENT Atte of transfer er (dd/mm/yyyy) LLAN mallan Serial Number 00002 00012 ertify that a sum of (in words) has been	
I. DET SI. No. Total (Rs.) II. SI. No. SI. No. SHOBHANA Total (Rs.) SHOBHANA Total (Rs.) SHOBHANA Total (Rs.)	TAILS OF T Tax D t DETAILS of T	(The deductor to provide payeleposited in respecte of the deductee (Rs.) OF TAX DEDUCTED AND I (The deductor to provide payeleposited in respect of the deductee (Rs.) 500.00 800.00 1,300.00 SENIOR ACCOUNTS OF	Receipt n P DEPOSITED I ment wise deta BSR C Ban 000	N THE CENT ills of tax deduction of tax	Eation son/daughter of	DOOSITED WITH TESPERATE OF A CONTROL OF THE PROPERTY OF THE PR	1,300.00 THROUGH BO text to the deductor amber in 24G UNT THROUGH to the deductor to the de	Da vouch H CHAle) Ch H NAIR hereby co	1,300.00 DJUSTMENT Atte of transfer er (dd/mm/yyyy) LLAN mallan Serial Number 00002 00012 ertify that a sum of (in words) has been	
I. DET SI. No. II. SI. No. II. SI. No. SHOBHANA Torking in the cap s. 1 educted and depo	TAILS OF T Tax D t DETAILS of T	OF TAX DEDUCTED AND I (The deductor to provide pay) OF TAX DEDUCTED AND I (The deductor to provide pay) OPPOSITE OF TAX DEDUCTED AND I (The deductor to pro	Receipt n P DEPOSITED I ment wise deta BSR C Ban 000	N THE CENT ills of tax deduction of tax	Eation son/daughter of	DOOSITED WITH TESPERATE OF A CONTROL OF THE PROPERTY OF THE PR	1,300.00 THROUGH BO text to the deductor amber in 24G UNT THROUGH to the deductor to the de	Da vouch H CHAle) Ch H NAIR hereby co	1,300.00 DJUSTMENT Atte of transfer er (dd/mm/yyyy) LLAN mallan Serial Number 00002 00012 ertify that a sum of (in words) has been	
I. DET SI. No. II. SI. No. II. SI. No. SHOBHANA Vorking in the cap educted and depo ased on the books	TAILS OF T Tax D Tax D Tax D t Tax D t MENON Dacity of 1300.00 One osited to the s of account	(The deductor to provide payeleposited in respecte of the deductee (Rs.) OF TAX DEDUCTED AND I (The deductor to provide payeleposited in respect of the deductee (Rs.) 500.00 800.00 1,300.00 SENIOR ACCOUNTS OF Thousand Three Hundred credit of the Central Government, document, TDS statements,	Receipt n P DEPOSITED I ment wise deta BSR C Ban 000	N THE CENT ills of tax deduction of tax	Eation son/daughter of information gailable records	DOOSITED WITH TESPERATE OF A CONTROL OF THE PROPERTY OF THE PR	1,300.00 THROUGH Be ext to the deducted by the second of the	Da vouch H CHAI CH H NAIR hereby co	1,300.00 DJUSTMENT Inte of transfer er (dd/mm/yyyy) LLAN Inallan Serial Number 00002 00012 ertify that a sum of (in words) has beer and is	

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. 510932.00 (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. 510932.00 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. 510,932.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 510,932.00 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. 468,432.00 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. 468,432.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Gross Amount Deductible Amount (a) section 80C 96,000.00 (i) General Provident Fund Rs. (ii) Life Insurance Premium Rs. 3,600.00 32,503.00 (iii) Repayment of Housing Loan Principal Rs. Rs. 132,103.00 Rs. 132,103.00 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 9600.00 (i) Section 80D Rs. 9,600.00 Rs. 9,600.00 Rs. 10. Aggregate of deductible amount under Chapter VI-A Rs. 141,703.00 326,729.00 Total Income (8-10) Rs. Tax on total income Rs. 3,836.00 2,500.00 13 Rebate u/s 87A Rs. 14. Tax After Rebate u/s 87A Rs. 1,336.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) 53.00 Rs. Tax Payable (14+15+16) Rs. 1,389.00 17. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) Rs. 1,390.00 (i) Tax Deducted by Current Employer as per Annexure-A & B 1,300.00 Rs. Nil (ii) Tax Deducted by Previous Employer(s) Rs. 1,300.00 Rs. (iii) Total Tax Deducted 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. 90.00 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

E-MUM-2018-2019-35

TAN of Employer:

MUMO02862G

PAN of Employee:

AHRPA9085F

2019-2020