

# MOHITE CONSULTANCY SERVICES

(GSTIN: 27ABDFM3622N1Z2)

78, Shivshakti Sangh, New Sambhaji Nagar, Near Karnatak School, Ghatla, Chembur, Mumbai -400071.

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8<sup>th</sup> March, 2019

To,  
The in Charge,  
Office of the Addl. Director General (engg.) (WZ),  
All India Radio & Doordarshan, 3rd Floor, Old CGO Building, M. K. Road, Mumbai – 400020.

**Sub: Invoice for professional services rendered w.r.t. rectification of TDS defaults**

**Ref: Work order No. D/22014/1/2018-19/ADG/3651 dated 23rd January 2019 (Enclosure 2)**

Respected Sir,

With reference to the captioned subject, we would like to inform you the following:

1. As per work order mentioned above we have carried out thorough verification of the TDS ledger and employee IT calculations of last 10 years and rectified the TDS defaults promptly.
2. All the TDS correction returns filed for the period as per Annexure 1 are processed without any defaults. Default summary screenshots have been enclosed to this letter for confirming the same. (Refer Enclosure 4)
3. Since, we have opted for DSC based verification through TRACES portal most of the returns were filed and processed online. Please note that no provisional receipt is generated for correction returns filed through TRACES portal.
4. However, in case of the returns processed through TIN-NSDL facilitation centre provisional receipts are duly enclosed. (Refer Enclosure 3)
5. Our invoice for the professional services rendered is attached (Enclosure 1) for your kind attention and record.

We are thankful to the managerial staff of All India Radio Western Zone – Accounts Division for their cooperation extended during the tenure of assignment.

Thanking you,

**For M/s Mohite Consultancy Services**



**Tushar Mohite**  
**Managing Partner**

**Encl:**

1. Invoice No. 04-03/2019 dated 8<sup>th</sup> March 2019.
2. Work order No. D/22014/1/2018-19/ADG/3651 dated 23<sup>rd</sup> January 2019
3. Provisional Receipts for corrections filed through TIN-NSDL
4. Details of outstanding Demand / default summary – TRACES screenshots.

**NIL liability certificate  
Annexure 'A'**

| Year         | Quarter | Form | Outstanding demand<br>BEFORE rectification | Outstanding demand<br>AFTER rectification |
|--------------|---------|------|--|---|
| 2007-2008    | Q4      | 24Q  | 19,330                                     | NIL                                       |
| 2009-2010    | Q4      | 24Q  | 67,780                                     | NIL                                       |
| 2010-2011    | Q4      | 24Q  | 4,060                                      | NIL                                       |
| 2011-2012    | Q2      | 24Q  | 4,120                                      | NIL                                       |
| 2012-2013    | Q4      | 24Q  | 1,72,480                                   | NIL                                       |
| 2016-2017    | Q1      | 24Q  | 180  | NIL                                       |
| 2016-2017    | Q2      | 24Q  | 200  | NIL                                       |
| 2008-2009    | Q4      | 26Q  | 29,29,900                                  | NIL                                       |
| <b>Total</b> |         |      | <b>31,98,050</b>                           | <b>NIL</b>                                |

We do hereby certify that for the periods mentioned above the total outstanding demand / defaults as on 8<sup>th</sup> March 2019 is 'NIL'.

**For M/s Mohite Consultancy Services**



**Tushar Mohite  
Managing Partner**