

# MOHITE CONSULTANCY SERVICES

(GSTIN: 27ABDFM3622N1Z2)

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

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15<sup>th</sup> December, 2018

To,  
The in Charge,  
Office of the Addl. Director General (engg.) (WZ),  
All India Radio & Doordarshan,

**Sub: Invoice for professional services rendered to All India Radio w.r.t. e-filing of TDS returns**

**Ref: Work order No. D/22014/1/2018-19/ADG/869 dated 4<sup>th</sup> June 2018 (Enclosure 2)**

Respected Sir,

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

1. We have carried out thorough verification of the TDS ledger and employee IT calculation and rectified the errors found promptly.
2. TDS returns in Form 24Q & Form 26Q of the All India Radio Western Zone (TAN - MUMO02862G) for the Q2 of the F.Y. 2018-19 have been efiled successfully on 19/10/2018 and 30/10/2018 respectively. (Refer Enclosure 3)
3. Both of the returns have been processed without any defaults. (Refer Enclosure 4). TDS certificates of vendors in Form 16A are enclosed. (Refer enclosure 5)
4. 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. 01-12/2018 dated 15<sup>th</sup> December, 2018.
2. Work order No. D/22014/1/2018-19/ADG/869 dated 4<sup>th</sup> June 2018
3. Provisional Receipts – 24Q & 26Q (Q2 of F.Y. 2018-19)
4. Statement Processing Status - 24Q & 26Q (Q2 of F.Y. 2018-19)
5. TDS certificates of the vendors in Form 16A (Q2 of F.Y. 2018-19)