



	FORM NO. 16A												
	[See rule 31(1)(b)]												
		(Certificate	under sec	ction 203 of the I	ncom	ie-tax A	.ct, 1961 for	tax deduc	cted at sourc	ce		
Certificate No	o. PEETQ	JA						Last updated on 25-Oct-2018					
	Name and address of the deductor								Nam	e and addre	ess of the dec	luctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG							BLUE STAR LIMITED KASTURI BLDG, JAMSHEDJI TATA ROAD, MOHAN T ADVANI CHOWK, MUMBAI - 400020 Maharashtra				AN T ADVANI		
	PAN of	f the deductor			TAN	of the	e deduc	tor			PAN of t	he ded	uctee
	AA	AJP0288R			M	UMO	02862G	ł			AAA	CB4487	7D
		CIT	(TDS)					Assessi	ment Year	r		P	eriod
Roor		The Commissioner A, 9th Floor, K.G. Charni Road,	Mittal Ay	urvedic H				20	019-20		From 01-Jul-2		то 30-Sep-2018
					Sumn	nary (of payn	nent					
Sl. No).	Amount p	aid/ credi	ted	d Nature of p						ence No. eductor (if		e of payment/ credit (dd/mm/yyyy)
1		1	2	211750.00		194	С				29-08-2018		
Total (F	Rs.)		2	211750.00		_							
				Summa	ry of tax deduct	ed at	source	in respect of	f Deducted	e			
	Quarte	r	Qua	eipt Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200			Amou	Amount of Tax Deducted in re Deductee			Amount of Tax Deposited / Remitter respect of Deductee		
	Q2			QTFLMURC				4235.00					4235.00
	I. DE	TAILS OF TAX DE (The d			OSITED IN THE C yment-wise details							JUSTMI	ENT
							V	Book Ident	ification N	Number (BI	N)		
Sl. No.	No. Tax deposited in respect of deductee (Rs.)			Receipt Numbers of Form No. 24G			DDO serial number in Form N 24G				Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G
Total (Rs.)													
		II. DETAILS OF TA (The d			DEPOSITED IN yment-wise details							LLAN	
Sl. No.	Tax de	posited in respec	t of the			Challan Identification Number (CIN)							
91 . 1 10 .		deductee (Rs.)		BSR Code of the Bank Branch			Date on which tax deposite (dd/mm/yyyy)			d Challan Serial Number		er Sta	ntus of matching with OLTAS*
1			4235.00		0001821		05-09-2018			C	00013 F		
Total (Rs.)			4235.00										
					•	Verifi	cation						

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 4235.00 [Rs. Four Thousand Two Hundred and Thirty Five Only (in words)] has been deducted and a sum of Rs. 4235.00 [Rs. Four Thousand Two Hundred and Thirty Five Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Certificate Number: PEETQJA TAN of Deductor: MUMO02862G PAN of Deductee: AAACB4487D Assessment Year: 2019-20

Place	Mumbai						
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)					
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON					

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition							
U	Unmatched Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement								
P	Provisional Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)								
F	Final In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)								
o	Overbooked Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement								

Section Code	Description						
193	Interest on Securities						
194	Dividends						
194A	Interest other than 'Interest on securities'						
194B	Winning from lottery or crossword puzzle						
194BB	Winning from horse race						
194C	Payments to contractors and sub-contractors						
194D	Insurance commission						
194E	Payments to non-resident sportsmen or sports associations						
194EE	Payments in respect of deposits under National Savings Scheme						
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India						
194G	Commission, price, etc. on sale of lottery tickets						
194H	Commission or brokerage						
194I	Rent						
194I(a)	Payment of Rent for the use of any machinery or plant or equipment						
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings						
194J	Fees for professional or technical services						
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India						
194LA	Payment of compensation on acquisition of certain immovable property						
194LB	Income by way of Interest from Infrastructure Debt fund						
194LC	Income by way of interest from specified company payable to a non-resident						
194LBA	Certain income from units of a business trust						
194LBB	Income in respect of units of investment fund						
194LBC	Income in respect of investment in securitization trust						

Section Code	Description						
195	Other sums payable to a non-resident						
196A	Income in respect of units of non-residents						
196B	Payments in respect of units to an offshore fund						
Income from foreign currency bonds or shares of Indian company paya non-residents							
196D	Income of foreign institutional investors from securities						
206CA	Collection at source from alcoholic liquor for human consumption						
206CB	Collection at source from timber obtained under forest lease						
206CC	Collection at source from timber obtained by any mode other than a forest lease						
206CD	Collection at source from any other forest produce (not being tendu leaves)						
206CE	Collection at source from any scrap						
206CF	Collection at source from contractors or licensee or lease relating to parking lots						
206CG	Collection at source from contractors or licensee or lease relating to toll plaza						
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry						
206CI	Collection at source from tendu Leaves						
206CJ	Collection at source from on sale of certain Minerals						
206CK	Collection at source on cash case of Bullion and Jewellery						
206CL	Collection at source on sale of Motor vehicle						
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)						
206CN	Collection at source on providing of any services (other than Ch-XVII-B)						





FORM NO. 16A														
	[See rule 31(1)(b)]													
		(Certificate	under sec	ction 203 of the In	com	ie-tax A	ct, 1961 fo	r tax ded	ucted at sour	ce			
Certificate No	Certificate No. PEETOVA								Last updated on 25-Oct-2018					
	Name and address of the deductor								Na	me and addr	ess of the ded	luctee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG							I	ELECTRONICS CORPORATION OF INDIA LIMITED ECIL POST, MOULALI, HYDERABAD, HYDERABAD - 500062 Andhra Pradesh					ED	
	PAN of	the deductor			TAN o	f the	e deduc	tor			PAN of t	he ded	uctee	
	AA	AJP0288R			MU	МО	02862G				AAA	CE4809	9L	
		CIT	(TDS)					Assess	sment Ye	ar		P	eriod	
		The Commissioner							040.20		From		То	
Room	i No. 900 <i>i</i>	A, 9th Floor, K.G. Charni Road ,		yurvedic Hospital Building, · 400002			201		019-20		01-Jul-2018		30-Sep-2018	
					Summ	ary (of paym	ent						
Sl. No.	,	Amount p	aid/ credi	ted	Nature of pa						uctee Reference No. led by the Deductor (if any)			
1		1	4	420000.00	20000.00 194			С					18-07-2018	
Total (R	s.)		4	420000.00										
				Summa	ry of tax deducted	d at	source i	n respect o	of Deduct	tee				
	Quarte	r	Qua	reipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			Amoui	Amount of Tax Deducted in respo Deductee			Amount of Tax Deposited / Remitted respect of Deductee			
	Q2			QTFLMURC				8400.00					8400.00	
	I. DET				OSITED IN THE CI yment-wise details o							USTMI	ENT	
							M	Book Iden	tification	Number (BI	N)			
Sl. No.	Tax	deposited in respondeductee (Rs.)	ect of	Receipt Numbers of Form No. 24G			DO serial number in Form N 24G				Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G	
Total (Rs.)														
]				DEPOSITED IN T yment-wise details o							LLAN		
Sl. No.	Tax de	posited in respec	t of the				C	Challan Identification Number (CIN)						
2	deductee (Rs.)			BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)			cd Challan S	Challan Serial Number		atus of matching with OLTAS*	
1			8400.00		0241424			02-08-201	18	(00003		F	
Total (Rs.)			8400.00											
					V	erifi	cation							

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 8400.00 [Rs. Eight Thousand Four Hundred Only (in words)] has been deducted and a sum of Rs. 8400.00 [Rs. Eight Thousand Four Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Certificate Number: PEETOVA TAN of Deductor: MUMO02862G PAN of Deductee: AAACE4809L Assessment Year: 2019-20

Place	Mumbai						
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)					
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON					

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition						
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement						
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)						
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)						
o	Overbooked Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement							

Section Code	Description					
193	Interest on Securities					
194	Dividends					
194A	Interest other than 'Interest on securities'					
194B	Winning from lottery or crossword puzzle					
194BB	Winning from horse race					
194C	Payments to contractors and sub-contractors					
194D	Insurance commission					
194E	Payments to non-resident sportsmen or sports associations					
194EE	Payments in respect of deposits under National Savings Scheme					
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India					
194G	Commission, price, etc. on sale of lottery tickets					
194H	Commission or brokerage					
194I	Rent					
194I(a)	Payment of Rent for the use of any machinery or plant or equipment					
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings					
194J	Fees for professional or technical services					
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India					
194LA	Payment of compensation on acquisition of certain immovable property					
194LB	Income by way of Interest from Infrastructure Debt fund					
194LC	Income by way of interest from specified company payable to a non-resident					
194LBA	Certain income from units of a business trust					
194LBB	Income in respect of units of investment fund					
194LBC	Income in respect of investment in securitization trust					

Section Code	Description						
195	Other sums payable to a non-resident						
196A	Income in respect of units of non-residents						
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Income from foreign currency bonds or shares of Indian company paya non-residents							
196D	Income of foreign institutional investors from securities						
206CA	Collection at source from alcoholic liquor for human consumption						
206CB	Collection at source from timber obtained under forest lease						
206CC	Collection at source from timber obtained by any mode other than a forest lease						
206CD	Collection at source from any other forest produce (not being tendu leaves)						
206CE	Collection at source from any scrap						
206CF	Collection at source from contractors or licensee or lease relating to parking lots						
206CG	Collection at source from contractors or licensee or lease relating to toll plaza						
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry						
206CI	Collection at source from tendu Leaves						
206CJ	Collection at source from on sale of certain Minerals						
206CK	Collection at source on cash case of Bullion and Jewellery						
206CL	Collection at source on sale of Motor vehicle						
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)						
206CN	Collection at source on providing of any services (other than Ch-XVII-B)						





					FOI	RM	NO. 1	16A					ne Tax Department	
							31(1)(b							
			Cortificate	undor so	ction 203 of the				tov dodu	etad at cour	20			
			ei uncate	unuer sec	ction 205 of the	Ilicoli	le-tax A		tax ueuu	eteu at sourc				
Certificate No. PEETQGA											Last updat	ted on	25-Oct-2018	
	Name a	nd addre	ss of the o	deductor					Nam	e and addre	ess of the ded	luctee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUIL CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG					D BUILDING, INDUSIND MEDIA AND COMMUNIC 49/50, IN CENTRE, 12TH ROAD, MID ANDHERI (EAST), MUMBAI - 400093				MIDC,		ITED			
]	PAN of the ded	luctor			TAN	of the	e deduc	tor			PAN of t	he ded	uctee	
	AAAJP0288	3R			N	IUMO	028620	ł			AAA	CI1198	L	
		CIT	(TDS)	'				Assessi	ment Year	r		P	Period	
Room N	No. 900A, 9th Fl	oor, K.G.	Mittal Ay		S) ospital Building	,		20	19-20		From 01-Jul-20	018	To 30-Sep-2018	
	Cnar	m Koaa ,	Mumbai -	400002							010012		50 Sep 2010	
					Sum	mary	of payn	nent						
Sl. No.	A	Amount p	aid/ credi	Nature of p			provided by			actee Refere ed by the De any)	by the Deductor (if Date of payment/ cred (dd/mm/yyyy)			
1		1		2100.00		194	.C			27-08-2018				
Total (Rs.))			2100.00		_								
				Summa	ry of tax deduc	ted at	source	in respect of	Deducted	e				
(Quarter		Qua	eipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			Amou	Amount of Tax Deducted in respect of Deductee			Amount of Tax Deposited / Remitted i respect of Deductee			
	Q2			QTFLMURC				42.00					42.0	
	I. DETAILS OF				OSITED IN THE vment-wise details							USTMI	ENT	
					,		T	Book Identi	ification N	Number (BII	N)			
Sl. No.	Tax deposited deduct	d in resp tee (Rs.)	ect of	Receipt Numbers of Form No. 24G			DDO serial number in Form No 24G				o. Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G	
Total (Rs.)														
	II. DETA				DEPOSITED IN yment-wise details							LLAN		
CI N.	Tax deposited	in respec	t of the	- F Payment was details of tax (Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)		BSR (BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)			Challan Serial Number		ntus of matching with OLTAS*		
1	-		42.00		0001821			05-09-2018	3	C	00013		F	
Total (Rs.)			42.00											
						Verifi	cation							

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 42.00 [Rs. Fourty Two Only (in words)] has been deducted and a sum of Rs. 42.00 [Rs. Fourty Two Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Certificate Number: PEETQGA TAN of Deductor: MUMO02862G PAN of Deductee: AAACI1198L Assessment Year: 2019-20

Place	Mumbai						
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)					
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON					

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
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F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)						
o	Overbooked Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement							

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194D	Insurance commission
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194H	Commission or brokerage
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194I(a)	Payment of Rent for the use of any machinery or plant or equipment
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194LBB	Income in respect of units of investment fund
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206CG	Collection at source from contractors or licensee or lease relating to toll plaza
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206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)





					FOR	M I	NO. 1	6A						
					[See	rule	31(1)(b)]						
		(Certificate	under sec	ction 203 of the In	com	ie-tax A	ct, 1961 fo	r tax ded	ucted at sour	ce			
Certificate No	o. PEETO	ТА									Last updat	ted on	25-Oct-2018	
		Name and addre	ss of the d	leductor					Na	me and addr	ess of the ded	luctee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OI CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG				LD CGO BUILDING,			JAKSON LIMITED 626 SIXTH FLOOR, DLF TOWER-A, JASOLA, NEW DELHI - 110044 Delhi							
	PAN of	f the deductor			TAN o	of the	e deduc	tor			PAN of t	he ded	uctee	
	AA	AJP0288R			MU	МО	02862G				AAA	CJ5347	'C	
		CIT	(TDS)					Assess	sment Ye	ar		P	eriod	
_		The Commissioner									From		То	
Roon	n No. 900.	A, 9th Floor, K.G. Charni Road,			ospital Building,			2	019-20		01-Jul-20	018	30-Sep-2018	
					Summ	ary (of paym	ent						
Sl. No) .	Amount p	aid/ credi	ted	ed Nature of pa		ayment				ed by the Deductor (II		Date of payment/ credit (dd/mm/yyyy)	
1				77200.00	77200.00 194		4C	e e					06-08-2018	
Total (R	Rs.)			77200.00										
				Summa	ry of tax deducte	d at	source i	n respect o	of Deduct	tee				
	Quarte	r	Qua	rterly Sta r sub-sect	bers of Original stements of TDS sion (3) of Section 200		Amoui		educted ductee	in respect of			eposited / Remitted in of Deductee	
	Q2			QTFLMURC				1544.00					1544.00	
	I. DET				OSITED IN THE CI yment-wise details o							USTMI	ENT	
								Book Iden	tification	Number (BI	N)			
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)		ect of	Receipt Numbers of Form No. 24G		D	DDO serial number in Form 1 24G			No. Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G		
Total (Rs.)														
					DEPOSITED IN T yment-wise details o							LLAN		
Sl. No.	Tax deposited in respect of the		t of the				C	Challan Identification Number (CIN)						
~21 1 101		deductee (Rs.)		BSR Code of the Bank Branch			Date on which tax depo (dd/mm/yyyy)			oosited Challan Serial Number		er Sta	ntus of matching with OLTAS*	
1			1544.00		0241424			05-09-201	18		00009		F	
Total (Rs.)			1544.00											
					V	erifi	cation							

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 1544.00 [Rs. One Thousand Five Hundred and Fourty Four Only (in words)] has been deducted and a sum of Rs. 1544.00 [Rs. One Thousand Five Hundred and Fourty Four Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Certificate Number: PEETOTA TAN of Deductor: MUMO02862G PAN of Deductee: AAACJ5347C Assessment Year: 2019-20

Place	Mumbai	
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition						
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement						
P	Provisional Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)							
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)						
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement						

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

	Section Code	Description
	195	Other sums payable to a non-resident
196A		Income in respect of units of non-residents
	196B	Payments in respect of units to an offshore fund
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	196D	Income of foreign institutional investors from securities
	206CA	Collection at source from alcoholic liquor for human consumption
	206CB	Collection at source from timber obtained under forest lease
	206CC	Collection at source from timber obtained by any mode other than a forest lease
	206CD	Collection at source from any other forest produce (not being tendu leaves)
	206CE	Collection at source from any scrap
	206CF	Collection at source from contractors or licensee or lease relating to parking lots
	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
	206CI	Collection at source from tendu Leaves
	206CJ	Collection at source from on sale of certain Minerals
	206CK	Collection at source on cash case of Bullion and Jewellery
	206CL	Collection at source on sale of Motor vehicle
	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
	206CN	Collection at source on providing of any services (other than Ch-XVII-B)





					FOR	M I	NO. 1	16A					-
					[See	rule	31(1)(b)]					
		(Certificate	under sec	ction 203 of the In	com	ie-tax A	ct, 1961 fo	r tax de	ducted at sour	ce		
Certificate No	o. PEETQ)WA									Last upda	ted on	25-Oct-2018
		Name and addre	ss of the d	leductor					N	ame and addr	ess of the ded	luctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG				LD CGO	.D CGO BUILDING,			VOLTAS LIMITED VOLTAS HOUSE A, DR BABASAHEB AMBEDKAR ROA, CHINCHPOKLI, MUMBAI - 400033 Maharashtra					R ROA,
	PAN of	f the deductor			TAN o	f the	e deduc	tor			PAN of t	he ded	uctee
	AA	AJP0288R			MU	МО	028620	i			AAAG	CV2809	9D
		CIT	(TDS)	•				Asses	sment Y	ear		P	eriod
		The Commissioner									From		То
Room	n No. 900.	A, 9th Floor, K.G. Charni Road,			ospital Building,			2	2019-20		01-Jul-20	018	30-Sep-2018
					Summ	ary (of payn	nent					
Sl. No.		Amount p	aid/ credi	ted	Nature of pa						ctee Reference No. d by the Deductor (if any) Date of payment/ cr (dd/mm/yyyy)		
1			13	865650.00	65650.00 194		łC				28-09-201		28-09-2018
Total (R	Rs.)		13	365650.00									
				Summa	ry of tax deducted	d at	source	in respect	of Deduc	ctee			
	Quarte	r	Qua	rterly Sta r sub-sect	pers of Original tements of TDS ion (3) of Section 200		Amou		Deducted eductee	l in respect of			eposited / Remitted in of Deductee
	Q2			QTFL	MURC	\		27313.00				27313.00	
	I. DET				OSITED IN THE CI yment-wise details o							USTMI	ENT
							V	Book Iden	tificatio	n Number (B)	(N)		
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)		ect of	Receipt Numbers of Form No. 24G		D	DDO serial number in Form 24G			No. Date of Transfer voucher (dd/mm/yyyy		Status of Matching with Form No. 24G	
Total (Rs.)													
					DEPOSITED IN T yment-wise details o							LLAN	
Sl. No.	Tax deposited in respect of th		t of the				(Challan Identification Number (CIN)					
2.7.10		deductee (Rs.)		BSR (Code of the Bank Branch		Date on which tax depo (dd/mm/yyyy)					er Sta	atus of matching with OLTAS*
1			27313.00		0241424			04-10-20	18		00003		F
Total (Rs.)			27313.00										
					V	erifi	cation						

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 27313.00 [Rs. Twenty Seven Thousand Three Hundred and Thirteen Only (in words)] has been deducted and a sum of Rs. 27313.00 [Rs. Twenty Seven Thousand Three Hundred and Thirteen Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Certificate Number: PEETQWA TAN of Deductor: MUMO02862G PAN of Deductee: AAACV2809D Assessment Year: 2019-20

Place	Mumbai	
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition						
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement						
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194	Dividends
194A	Interest other than 'Interest on securities'
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194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
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194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
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206CD	Collection at source from any other forest produce (not being tendu leaves)									
206CE	Collection at source from any scrap									
206CF	Collection at source from contractors or licensee or lease relating to parking lots									
206CG	Collection at source from contractors or licensee or lease relating to toll plaza									
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry									
206CI	Collection at source from tendu Leaves									
206CJ	Collection at source from on sale of certain Minerals									
206CK	Collection at source on cash case of Bullion and Jewellery									
206CL	Collection at source on sale of Motor vehicle									
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)									
206CN	Collection at source on providing of any services (other than Ch-XVII-B)									





					FORM	M]	NO. 16A						
					[See	rule	31(1)(b)]						
		C	Certificate	under sec	ction 203 of the In	com	ne-tax Act, 1961 for	tax dedu	cted at sour	ce			
Certificate No	o. PEETC)BA					Last updated on 25-Oct-2018						
		Name and addre			Nam	e and addre	ess of the ded	luctee					
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG							NETWORK TECHLAB INDIA PRIVATE LIMITED UNIT-41 NEAR PAPERBOX COM, SARVODAYA INDL ESTATE, MAHAKALI CAVES ROAD, ANDHERI EAST, MUMBAI - 400093 Maharashtra						
	PAN o	f the deductor			TAN o	f th	e deductor			PAN of t	he ded	uctee	
	AA	AJP0288R			MU	МО	02862G			AABO	CN2665	5A	
		CIT	(TDS)			2	Assessn	nent Yea	r		P	eriod	
Roon		The Commissioner A, 9th Floor, K.G. Charni Road,	Mittal Ay	urvedic H			20	19-20		From 01-Jul-20	018	т _о 30-Sep-2018	
					Summa	ary	of payment						
Sl. No) .	Amount p	aid/ credi	ted Nature of payment**				ductee Reference No. ided by the Deductor (if any) Date of payment/ cred (dd/mm/yyyy)					
1				22500.00		194	4C					16-07-2018	
Total (F	Rs.)			22500.00				_					
				Summa	ry of tax deducted	l at	source in respect of	Deducte	e				
	Quarte	r	Qua	eipt Numbers of Original arterly Statements of TDS r sub-section (3) of Section 200				Amount of Tax Deducted in Deductee			respect of Amount of Tax Deposited / Rem respect of Deductee		
	Q2			QTFL	QTFLMURC 450.00				450.00				
	I. DE						RAL GOVERNMENT deducted and deposite			0	USTMI	ENT	
							Book Identi	fication N	Number (BI	N)			
Sl. No.	Tax	deposited in respondeductee (Rs.)	ect of	Receipt Numbers of Form No. 24G			DO serial number i 24G		Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 240		
Total (Rs.)													
							CENTRAL GOVERNI deducted and deposite				LLAN		
Sl. No.	Tax de	eposited in respec	t of the			,	Challan Iden	tification	Number (C	IN)			
de		deductee (Rs.)	deductee (Rs.)		Code of the Bank Branch		Date on which tax of (dd/mm/yyy)	Challan Serial Number		er Sta	ntus of matching with OLTAS*		
1			450.00		0001821		03-08-2018	1		00022		F	
Total (Rs.)			450.00										
Total (Rs.)			450.00		Ve	erifi	cation						

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 450.00 [Rs. Four Hundred and Fifty Only] has been deducted and a sum of Rs. 450.00 [Rs. Four Hundred and Fifty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of

account, documents, TDS statements, TDS deposited and other available records.

Certificate Number: PEETOBA TAN of Deductor: MUMO02862G PAN of Deductee: AABCN2665A Assessment Year: 2019-20

Place	Mumbai	
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
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Legend	Description	Definition							
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					FOR	RM I	NO.	16A						
					[Se	e rule	31(1)(b)]						
		(Certificate	under sec	ction 203 of the	Incom	ie-tax .	Act, 1961 for	tax dedu	cted at sour	ce			
Certificate N	o. PEETQ	FA					Last updated on 25-Oct-2018							
		Name and addre	ss of the d	eductor					Nan	ne and addre	ess of the dec	luctee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG							PERFECT INFRAENGINEERS LIMITED C 303, KAILASH ESPLANADE, L B S MARG, GHATKOPAR WEST, MUMBAI - 400086 Maharashtra							
	PAN of	f the deductor			TAN	of the	e dedu	ctor			PAN of t	he ded	uctee	
	AA	AJP0288R			M	UMO	02862	G			AAB	CP0122	2A	
		CIT	(TDS)					Assess	ment Yea	r		Po	eriod	
Roor		The Commissioner A, 9th Floor, K.G. Charni Road,	Mittal Ay	urvedic H				20)19-20		From 01-Jul-2	018	то 30-Sep-2018	
					Sumi	nary	of pay	ment						
Sl. No) .	Amount p	aid/ credit	ted	Nature of p			nt**		uctee Reference No. led by the Deductor (if any)			Date of payment/ credit (dd/mm/yyyy)	
1				50100.00		194	4C				08-08-2018			
Total (F	Rs.)			50100.00		_								
				Summa	ry of tax deduct	ed at	source	in respect o	f Deducte	e				
	Quarte	r	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			Amo	Amount of Tax Deducted in Deductee				eposited / Remitted in of Deductee		
	Q2			QTFL	LMURC	URC 1002.00				1002.00				
	I. DE	TAILS OF TAX DE (The d			OSITED IN THE (yment-wise details							USTMI	ENT	
							V	Book Ident	ification l	Number (BI	N)			
Sl. No.	Tax	deposited in respondeductee (Rs.)		Receipt Numbers of Form No. 24G			DO serial number in Form No 24G				Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G	
Total (Rs.)														
		II. DETAILS OF TA (The d			DEPOSITED IN yment-wise details							LLAN		
Sl. No.	Tax deposited in respect of					,	Challan Identification Number (CIN)							
SI. No. deductee (Rs.)			BSR (Code of the Bank Branch	ĸ	Date o	Date on which tax deposited (dd/mm/yyyy)			Challan Serial Number		ntus of matching with OLTAS*		
1			1002.00		0001821			05-09-201	8		00013		F	
Total (Rs.)			1002.00											
						Verifi	cation							

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 1002.00 [Rs. One Thousand and Two Only (in words)] has been deducted and a sum of Rs. 1002.00 [Rs. One Thousand and Two Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Certificate Number: PEETQFA TAN of Deductor: MUMO02862G PAN of Deductee: AABCP0122A Assessment Year: 2019-20

Place	Mumbai	
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

Notes:

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206CL	Collection at source on sale of Motor vehicle									
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)									
206CN	Collection at source on providing of any services (other than Ch-XVII-B)									





					FO	RM 1	NO.	. 16A					іе тах рерагілені
					[5]	See rule	31(1)	(b)]					
		(Certificate	under see	ction 203 of the	e Incom	e-tax	Act, 1961 for	tax dedu	cted at sour	ce		
Certificate No	o. PEETW	VVA									Last upda	ted on	25-Oct-2018
		Name and addre				Nam	e and addre	ess of the dec	luctee				
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG							CAIR REFRIGERATION PRIVATE LIMITED RZ 1101/A 1, SADH NAGAR PALAM COLONY, STREET NO 11, NEW DELHI - 110045 Delhi						REET NO 11,
	PAN of	f the deductor			TA	N of th	e ded	uctor			PAN of t	he dedi	ıctee
	AA	AJP0288R			I	MUMO	02862	2G			AAC	CC4690	Н
		CIT	(TDS)	'				Assessr	nent Yea	r		Pe	eriod
Roon		Γhe Commissioner A, 9th Floor, K.G. Charni Road,	Mittal Ay	urvedic H		g,		20	19-20		From 01-Jul-2	018	To 30-Sep-2018
					Sun	nmary	of pay	yment					
Sl. No) .	Amount p	aid/ credi	ted	ed Nature of p			ent**	uctee Reference No. ed by the Deductor (if any)			Date of payment/ credit (dd/mm/yyyy)	
1			2	143900.00		194	łC						26-09-2018
Total (F	Rs.)		4	143900.00		_			_				
				Summa	ry of tax dedu	cted at	sourc	ce in respect of	Deducte	e			
	Quarte	r	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			Amo	Amount of Tax Deducted in resp Deductee			espect of Amount of Tax Deposited / Remitt respect of Deductee		
	Q2			QTFLMURC				8878.00					8878.00
	I. DE	TAILS OF TAX DE (The d			OSITED IN THE yment-wise detai						_	USTME	ENT
							V	Book Identi	fication N	Number (BI	N)		
Sl. No.	Tax	deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G			DDO serial number in Form No 24G				o. Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G
Total (Rs.)													
		II. DETAILS OF T. (The d			DEPOSITED I yment-wise detai							LLAN	
Tax deposited in respec		t of the				Challan Identification Number (CIN)							
~4.10	Sl. No. deductee (Rs.)			BSR (Code of the Bar Branch	nk	Date	on which tax of (dd/mm/yyy	_	Challan Serial Number		er Sta	tus of matching with OLTAS*
1			8878.00		0001821			05-10-2018	3	C	00003		F
Total (Rs.)			8878.00										
						Verifi	catio	n					

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 8878.00 [Rs. Eight Thousand Eight Hundred and Seventy Eight Only (in words)] has been deducted and a sum of Rs. 8878.00 [Rs. Eight Thousand Eight Hundred and Seventy Eight Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Certificate Number: PEETWVA TAN of Deductor: MUMO02862G PAN of Deductee: AACCC4690H Assessment Year: 2019-20

Place	Mumbai	
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)





					FOI	RM I	NO.	16A				2110011	не тах рерагинен	
[See rule 31(1)(b)]														
		(Certificate	under sec	ction 203 of the	Incom	e-tax	Act, 1961 for	tax dedu	cted at sour	ce			
Certificate No	Certificate No. PEETQCA Last updated on 25-Oct-2018										25-Oct-2018			
		Name and addre	ss of the d	leductor					Nam	e and addre	ess of the dec	luctee		
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OL CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG				OLD CGO	LD CGO BUILDING,			HEMANT BROTHERS SHOP NO 9, SHINDE BLDG COMPOUND, 446 SENAPATI BAPAT MARG, LOWER PAREL, MUMBAI - 400013 Maharashtra						
	PAN of	f the deductor			TAN	of the	e dedu	ictor			PAN of t	he ded	uctee	
	AA	AJP0288R			M	IUMO	02862	G			AAC	FH2754	łE	
		CIT	(TDS)					Assessr	nent Yea	r		Po	eriod	
Roon		The Commissioner A, 9th Floor, K.G. Charni Road ,	Mittal Ay	urvedic H				20	19-20		From 01-Jul-2018		то 30-Sep-2018	
					Sum	mary o	of pay	ment						
Sl. No		Amount p	aid/ credi	ted	Nature of paymo		ayme	yment** provided by			by the Deductor (II		ate of payment/ credit (dd/mm/yyyy)	
1		1		16800.00		194	ŀC				26-09-2018		26-09-2018	
Total (R	Rs.)			16800.00		_			_					
				Summa	ry of tax deduc	ted at	sourc	e in respect of	Deducte	e				
	Quarte	r	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			Amo	Amount of Tax Deducted in respect of Deductee Amount of Tax Deposi respect of De			_			
	Q2			QTFLMURC				336.00				336.00		
	I. DE	TAILS OF TAX DE (The d			OSITED IN THE yment-wise details						_	JUSTMI	ENT	
							1	Book Identi	fication N	Number (BI	N)			
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)		_	Receipt Numbers of Form No. 24G			DDO serial number in Form No 24G			To. Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G		
Total (Rs.)														
		II. DETAILS OF TA (The d			DEPOSITED IN yment-wise details							LLAN		
Sl. No.	Tax deposited in respect of the		t of the				Challan Identification Number (CIN)							
22.110		deductee (Rs.)		BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)			Challan Serial Number		er Sta	ntus of matching with OLTAS*	
1			336.00		0241424			04-10-2018	3		00003		F	
Total (Rs.)			336.00											
						Verifi	cation	l						

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 336.00 [Rs. Three Hundred and Thirty Six Only (in words)] has been deducted and a sum of Rs. 336.00 [Rs. Three Hundred and Thirty Six Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Certificate Number: PEETQCA TAN of Deductor: MUMO02862G PAN of Deductee: AACFH2754E Assessment Year: 2019-20

Place	Mumbai	
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition			
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement			
P	Provisional	rovisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on erification of payment details submitted by Pay and Accounts Officer (PAO)			
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)			
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement			

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)





					FORM	M N	O. 16A					e lax Department
					[See 1	rule 31	(1)(b)]					
		(Certificate	under sec	etion 203 of the In	come-	tax Act, 1961 for	tax deduc	cted at sour	ce		
Certificate No	o. PEETO	OUA								Last update	d on	25-Oct-2018
		Name and addre	ess of the d	leductor				Nam	e and addre	ess of the dedu	ctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, C CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG			AVAN, O	OLD CGO BUILDING,				401 TOWE	ER 7 LOTU,	VICES PRIVA BOULEVARI		
	PAN o	f the deductor			TAN o	f the d	leductor			PAN of the	e dedu	ıctee
	AA	AJP0288R			MU	MO02	862G			AADC	197941)
		CIT	(TDS)	'			Assessi	ment Year	r		Pe	riod
Roon		The Commissione A, 9th Floor, K.G. Charni Road,	Mittal Ay	urvedic H			20	019-20		From 01-Jul-201	.8	To 30-Sep-2018
					Summa	ary of	payment					
Sl. No	·	Amount p	aid/ credi	Nature of payment**		ment**	Deductee Reference No. provided by the Deductor any)			Date of payment/ credit (dd/mm/yyyy)		
1			3	300500.00		194C					18-07-2018	
Total (R	Rs.)			300500.00								
				Summa	ry of tax deducted	l at so	urce in respect of	f Deductee	9			
	Quarte	r	Qua	rterly Sta r sub-sect	pers of Original tements of TDS ion (3) of Section 00	A	mount of Tax Ded	educted in luctee	respect of			posited / Remitted i f Deductee
	Q2			QTFLMURC					6010.00			6010.0
	I. DE				OSITED IN THE CE ment-wise details of						STME	NT
							Book Ident	ification N	Number (BI	N)		
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G		DD	DDO serial number in Form No 24G			. Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G	
Total (Rs.)												
					DEPOSITED IN T						LAN	
Tax deposited in respect of the		t of the				Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)		BSR Code of the Bank Branch Date on which tax (dd/mm/yy			- 1			Sta	tus of matching with OLTAS*		
						02-08-2018			00003			
1			6010.00		0241424		02-08-2018	8	C	00003		F

certify that a sum of Rs. 6010.00 [Rs. Six Thousand and Ten Only (in words)] has been deducted and a sum of Rs. 6010.00 [Rs. Six Thousand and Ten Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby

Certificate Number: PEETOUA TAN of Deductor: MUMO02862G PAN of Deductee: AADCI9794D Assessment Year: 2019-20

Place	Mumbai	
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition					
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement					
P	Provisional	rovisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on erification of payment details submitted by Pay and Accounts Officer (PAO)					
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)					
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement					

Section Code	Description					
193	Interest on Securities					
194	Dividends					
194A	Interest other than 'Interest on securities'					
194B	Winning from lottery or crossword puzzle					
194BB	Winning from horse race					
194C	Payments to contractors and sub-contractors					
194D	Insurance commission					
194E	Payments to non-resident sportsmen or sports associations					
194EE	Payments in respect of deposits under National Savings Scheme					
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India					
194G	Commission, price, etc. on sale of lottery tickets					
194H	Commission or brokerage					
194I	Rent					
194I(a)	Payment of Rent for the use of any machinery or plant or equipment					
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings					
194J	Fees for professional or technical services					
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India					
194LA	Payment of compensation on acquisition of certain immovable property					
194LB	Income by way of Interest from Infrastructure Debt fund					
194LC	Income by way of interest from specified company payable to a non-resident					
194LBA	Certain income from units of a business trust					
194LBB	Income in respect of units of investment fund					
194LBC	Income in respect of investment in securitization trust					

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)





											Incon	ne Tax Department
					FORM	A N	O. 16A					
					[See r	rule 31	I(1)(b)]					
		(Certificate	under sec	tion 203 of the Inc	come-	tax Act, 1961 f	or tax deduc	eted at sour	e		
Certificate No	. PEETO	НА								Last updat	ed on	25-Oct-2018
		Name and addre	ss of the o	leductor				Nam	e and addre	ess of the ded	uctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG						SOFT PEOPLES COMPUTERS PVT LTD GROUND FLR K K CHAMBER, SIR P T ROAD OFF D N ROAD, FORT (ADJ ANZ BANK), MUMBAI - 400001 Maharashtra						
	PAN o	f the deductor			TAN of	f the d	leductor			PAN of t	he ded	uctee
	AA	AJP0288R			MUI	MO02	2862G			AADO	CS9592	lB
		CIT	(TDS)				Asse	ssment Year	•		Pe	eriod
Roon		Γhe Commissioner A, 9th Floor, K.G.						2019-20		From		То
		Charni Road,	-		7					01-Jul-2018		30-Sep-2018
					Summa	ry of	payment					
Sl. No	•	Amount p	aid/ credi					uctee Reference No. led by the Deductor (if any) Date of payment/ credit (dd/mm/yyyy)				
1				1950.00 194C					17-07-2018			
2				2350.00 194C			26-09-2018					
Total (R	(s.)			4300.00		Ų						
				Summar	ry of tax deducted	l at so	urce in respect	of Deductee				
	Quarte	r	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			Amount of Tax D	Deducted in eductee	respect of			eposited / Remitted in of Deductee
	Q2			QTFL	QTFLMURC 86.00				86.00			
	I. DE				SITED IN THE CE ment-wise details of						USTMI	ENT
							Book Ide	ntification N	lumber (BI	N)		
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)		ect of	Receipt Numbers of Form No. 24G			DO serial number in Form No 24G			1 Date of Transfer		Status of Matching with Form No. 24G
Total (Rs.)												
					DEPOSITED IN TI ment-wise details of						LLAN	
CI NI.	Tax de	Tax deposited in respect of the deductee (Rs.)					Challan Identification Number (CIN)					
Sl. No.				BSR C	ode of the Bank Branch	Da	ate on which ta (dd/mm/y	_	Challan Serial Number		er Sta	ntus of matching with
1	39.00			39.00 0001821			03-08-2018		00022			F
2			47.00		0001821		05-10-20	018	(00003		F
Total (Rs.)			86.00									

Certificate Number: PEETOHA TAN of Deductor: MUMO02862G PAN of Deductee: AADCS9592B Assessment Year: 2019-20

Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 86.00 [Rs. Eighty Six Only] (in words)] has been deducted and a sum of Rs. 86.00 [Rs. Eighty Six Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Mumbai	
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition					
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement					
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)					
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)					
0	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement					

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)





					FOR	M I	NO.	16A				Inco	me Tax Department
							31(1)(b						
			Certificate	under sec	ction 203 of the Ir				tax deduc	cted at sour	ee		
Certificate No	o. PEETO										Last updat	ed on	25-Oct-2018
		Name and addre	es of the d	aductor					Nam	o and addre	ess of the ded		20 001 2010
OFFICE	OFFICE OF THE CHIEF ENGINEER (WZ)												
THIRD F CHURCH Maharash +(91)22-2	FLOOR, P HGATE, M ntra 22031415	RATISHTHA BH MUMBAI - 40002	AVAN, O	LD CGO	D CGO BUILDING,			RIELLO POWER INDIA PRIVATE LIMITED 316, WORLD TRADE CENTRE, 3RD FLOOR, BABAR ROAD, NEW DELHI, NEW DELHI - 110001 Delhi				AR ROAD,	
	PAN of	f the deductor			TAN	of the	e deduc	tor			PAN of t	he ded	uctee
	AA	AJP0288R			MU	ІМО	028620	ł			AAEG	CR8429	9F
		CIT	(TDS)	•				Assessi	ment Yea	r		P	eriod
_		The Commissioner			/						From		То
Roon	n No. 900.	A, 9th Floor, K.G. Charni Road,	-		ospital Building,			20	19-20		01-Jul-20)18	30-Sep-2018
					Summ	ary (of payn	nent					1
Sl. No		Amount p	aid/ credi	ed Nature of payme			oaymen	yment** Deductee Refere provided by the De		Date of navment/ cred			
1		7	22	221100.00	1100.00 194C			28-09-2018					
Total (R	Rs.)		22	221100.00									
				Summa	ry of tax deducte	d at	source	in respect of	Deducte	e			
	Quarte	r	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200			Amou	Amount of Tax Deducted in respect of Deductee				of Tax Deposited / Remitted in respect of Deductee	
	Q2			QTFLMURC				44422.00					44422.0
	I. DE				OSITED IN THE Cl							USTM	ENT
							V	Book Ident	ification N	Number (BI	N)		
Sl. No.	Tax	deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G		D	DDO serial number in Form N 24G			Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G	
Total (Rs.)													
	1				DEPOSITED IN T yment-wise details o							LLAN	
Tay denosited in re		eposited in respec	t of the				(Challan Identification N		Number (C	IN)		
Sl. No.		deductee (Rs.)		BSR Code of the Bank Branch			Date on which tax d (dd/mm/yyyy		-		erial Numbe	er Sta	atus of matching with OLTAS*
1			44422.00		0241424			04-10-2018	3	(00003		F
Total (Rs.)			44422.00										
					V	erifi	cation						

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 44422.00 [Rs. Fourty Four Thousand Four Hundred and Twenty Two Only (in words)] has been deducted and a sum of Rs. 44422.00 [Rs. Fourty Four Thousand Four Hundred and Twenty Two Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Certificate Number: PEETQYA TAN of Deductor: MUMO02862G PAN of Deductee: AAECR8429F Assessment Year: 2019-20

Place	Mumbai	
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
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194G	Commission, price, etc. on sale of lottery tickets
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194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
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206CG	Collection at source from contractors or licensee or lease relating to toll plaza
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206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
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206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)





THIRD FLOC CHURCHGA Maharashtra +(91)22-2203 AEADMIN.C	Name and address THE CHIEF ENGINEED OR, PRATISHTHA BH. ATE, MUMBAI - 400020 31415 CEWZ@AIR.ORG PAN of the deductor AAAJP0288R CIT (The Commissioner	ss of the ded	luctor	[See rution 203 of the Incomment of the	ome-ta	JOS ENGINE 487/5, SCHOO NEW DELHI	Name ERING C OL ROAL	e and addre	Last updat		25-Oct-2018
OFFICE OF THIRD FLOC CHURCHGA Maharashtra +(91)22-2203 AEADMIN.C	Name and address THE CHIEF ENGINEED OR, PRATISHTHA BH. ATE, MUMBAI - 400020 31415 CEWZ@AIR.ORG PAN of the deductor AAAJP0288R CIT (The Commissioner	ss of the ded R (WZ) AVAN, OLD	luctor	BUILDING,		JOS ENGINE 487/5, SCHOO NEW DELHI	Name ERING C OL ROAL	e and addre	Last updat		25-Oct-2018
OFFICE OF THIRD FLOC CHURCHGA Maharashtra +(91)22-2203 AEADMIN.C	Name and address THE CHIEF ENGINEED OR, PRATISHTHA BH. ATE, MUMBAI - 400020 31415 CEWZ@AIR.ORG PAN of the deductor AAAJP0288R CIT (The Commissioner	R (WZ) AVAN, OLD)			the de	487/5, SCHOO NEW DELHI	ERING C	O), PEEGAR	ss of the ded		25-Oct-2018
THIRD FLOC CHURCHGA Maharashtra +(91)22-2203 AEADMIN.C	THE CHIEF ENGINEED OR, PRATISHTHA BH. ATE, MUMBAI - 400020 31415 CEWZ@AIR.ORG PAN of the deductor AAAJP0288R CIT (The Commissioner	R (WZ) AVAN, OLD)			the de	487/5, SCHOO NEW DELHI	ERING C	O), PEEGAR		luctee	
THIRD FLOC CHURCHGA Maharashtra +(91)22-2203 AEADMIN.C	OR, PRATISHTHA BH. ATE, MUMBAI - 400020 31415 CEWZ@AIR.ORG PAN of the deductor AAAJP0288R CIT (The Commissioner	AVAN, OLD	O CGO B		the de	487/5, SCHOO NEW DELHI	OL ROAD	, PEEGAR	GARHI,		
	AAAJP0288R CIT (The Commissioner	TDS)		TAN of	the de	. J					
Room No	CIT ((TDS)				eductor			PAN of t	he ded	uctee
Room No	The Commissioner	(TDS)		MUM	10028	862G			AAE	AEFJ1945P	
Room No						Assessm	ent Year			Pe	eriod
	Charni Road,	Mittal Ayurv	urvedic Hospital Building,			201	9-20	From 01-Jul-2018		018	To 30-Sep-2018
	Charm Road,	Willingar - 40	0002	Summar	w of n	novmont					· · · · · · · · · · · ·
Sl. No. Amount paid/ credi						Deductee			by the Deductor (if any) Date of payment/ cre (dd/mm/yyyy)		
1		3697	697200.00 194								26-09-2018
Total (Rs.)		3697	7200.00				_				
		S	Summar	ry of tax deducted	at sou	rce in respect of l	Deductee				
Qı	Juarter	Quarte	eipt Numbers of Original arterly Statements of TDS r sub-section (3) of Section 200			mount of Tax Ded Dedu	respect of	espect of Amount of Tax Deposited / Remitted respect of Deductee			
	Q2		QTFLMURC					73944.00			73944.0
	I. DETAILS OF TAX DE (The do			SITED IN THE CEN ment-wise details of t						USTME	ENT
						Book Identif	ication N	umber (BIN	D)		
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G) serial number in 24G	o Date of Transfer		Status of Matching with Form No. 24G		
Total (Rs.)											
				DEPOSITED IN TH ment-wise details of t						LLAN	
Sl. No.	Γax deposited in respect	t of the				Challan Identification Number (CIN)					
51, 110,	deductee (Rs.)		BSR C	ode of the Bank Branch	Dat	te on which tax d (dd/mm/yyyy	•	d Challan Serial Number Statu		tus of matching with OLTAS*	
1		73944.00		0001821		05-10-2018		0	00003 F		
Total (Rs.)		73944.00									

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 73944.00 [Rs. Seventy Three Thousand Nine Hundred and Fourty Four Only (in words)] has been deducted and a sum of Rs. 73944.00 [Rs. Seventy Three Thousand Nine Hundred and Fourty Four Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Certificate Number: PEETWUA TAN of Deductor: MUMO02862G PAN of Deductee: AAEFJ1945P Assessment Year: 2019-20

Place	Mumbai						
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)					
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON					

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* Status of matching with OLTAS

Legend	Description	Definition						
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194EE	Payments in respect of deposits under National Savings Scheme						
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194I(a)	Payment of Rent for the use of any machinery or plant or equipment						
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194LB	Income by way of Interest from Infrastructure Debt fund						
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Sec	tion Code	Description						
195		Other sums payable to a non-resident						
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196	В	Payments in respect of units to an offshore fund						
196	Income from foreign currency bonds or shares of Indian company payable to non-residents							
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206	6CD	Collection at source from any other forest produce (not being tendu leaves)						
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206	CF	Collection at source from contractors or licensee or lease relating to parking lots						
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	FORM NO. 16A												
	[See rule 31(1)(b)]												
		(Certificate	under sec	ction 203 of the Ir	icom	e-tax .	Act, 1961 for	tax dedu	icted at sour	ce		
Certificate N	o. PEETQ	KA					Last updated on 25-Oct-2018					25-Oct-2018	
		Name and addre	ss of the d	eductor					Nan	ne and addre	ess of the dec	luctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG					RAKESH AGGARWAL S 54, OKHLA PHASE, NEW DELHI - 110020 Delhi								
	PAN of	f the deductor			TAN	of the	dedu	ctor			PAN of t	he ded	uctee
	AA	AJP0288R			MU	ІМО	028620	G			AAEI	EPA6128K	
		CIT	(TDS)					Assess	ment Yea	ar	Period		
Roor		The Commissioner						20	019-20		From		То
Rooi		Charni Road ,		urvedic Hospital Building, 400002				20	717-20		01-Jul-2018		30-Sep-2018
					Summ	ary (of payı	ment					
Sl. No	Sl. No. Amount paid/ credi			ted Nature of pa			aymeı	Deductee I provided by					of payment/ credit (dd/mm/yyyy)
1				78650.00 1940			C	C			26-09-2018		
Total (F	Rs.)			78650.00									
				Summa	ry of tax deducte	d at	source	in respect of	f Deducte	ee			
	Quarte	r	Qua	eipt Numbers of Original orterly Statements of TDS r sub-section (3) of Section 200			Amoi	Amount of Tax Deducted in respe Deductee			Amount of Tax Deposited / Remitted in respect of Deductee		
	Q2			QTFLMURC						1573.00			1573.00
	I. DE				OSITED IN THE Cl yment-wise details o							USTMI	ENT
								Book Ident	ification	Number (BI	N)		
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)		ect of	Receipt Numbers of Form No. 24G			DDO serial number in Form No. 24G				o. Date of Transfer		Status of Matching with Form No. 24G
Total (Rs.)													
					DEPOSITED IN T yment-wise details o							LLAN	
Sl. No.	Tax de	eposited in respec	t of the	1				Challan Identification Number (CIN)					
51. 110.		deductee (Rs.)		BSR (Code of the Bank Branch		Date on which tax deposited (dd/mm/yyyy)			Challan Serial Number		er Sta	ntus of matching with OLTAS*
1			1573.00		0241424			04-10-201	8		00003 F		
Total (Rs.)			1573.00										
					V	erifi	cation						

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 1573.00 [Rs. One Thousand Five Hundred and Seventy Three Only (in words)] has been deducted and a sum of Rs. 1573.00 [Rs. One Thousand Five Hundred and Seventy Three Only] has been deposited to the credit of the Central Government. I further certify that the information given above is

true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Page 1 of 2

Certificate Number: PEETQKA TAN of Deductor: MUMO02862G PAN of Deductee: AAEPA6128K Assessment Year: 2019-20

Place	Mumbai	
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

Notes:

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Section Code	Description							
195	Other sums payable to a non-resident							
196A	Income in respect of units of non-residents							
196B	Payments in respect of units to an offshore fund							
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents							
196D	Income of foreign institutional investors from securities							
206CA	Collection at source from alcoholic liquor for human consumption							
206CB	Collection at source from timber obtained under forest lease							
206CC Collection at source from timber obtained by any mode other than a forest lease								
206CD Collection at source from any other forest produce (not being tendu								
206CE	Collection at source from any scrap							
206CF Collection at source from contractors or licensee or lease relating lots								
206CG	Collection at source from contractors or licensee or lease relating to toll plaza							
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry							
206CI	Collection at source from tendu Leaves							
206CJ	Collection at source from on sale of certain Minerals							
206CK Collection at source on cash case of Bullion and Jewellery								
206CL	Collection at source on sale of Motor vehicle							
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)							
206CN	Collection at source on providing of any services (other than Ch-XVII-B)							





	FORM NO. 16A												
	[See rule 31(1)(b)]												
		(Certificate	under sec	ction 203 of the In	ıcom	e-tax	Act, 1961 for	tax dedu	cted at sour	ce		
Certificate No	o. PEETO	OOA					Last updated on 25-Oct-2018						
		Name and addre	ss of the d	eductor					Nan	ne and addre	ess of the ded	luctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG					SATCOM GROUND SYSTEMS PRIVATE LIMITED 781, SOUGANDHA, 16TH MAIN ROAD, BTM 2ND STAGE, BANGALORE - 560076 Karnataka					a			
	PAN of	f the deductor			TAN	of the	dedu	ctor			PAN of t	he ded	uctee
	AA	AJP0288R			MU	JMO	02862	G			AAFO	CS2885	K
		CIT	(TDS)					Assess	ment Yea	ır	Period		
		The Commissioner						200	10.20		From		То
Roor	n No. 900	A, 9th Floor, K.G. Charni Road ,		urvedic Hospital Building, 400002				20)19-20		01-Jul-2018		30-Sep-2018
					Summ	ary o	of pay	ment					
Sl. No	Sl. No. Amount paid/ credi			ted	ed Nature of pa			Deductee Refe ayment** provided by the any)			Date of navment/ credit		
1			2	208800.00 1940			C	С			23-07-2018		
Total (F	Rs.)		2	208800.00									
				Summa	ry of tax deducte	d at	source	e in respect of	f Deducte	ee			
	Quarte	r	Qua	cipt Numbers of Original reterly Statements of TDS sub-section (3) of Section 200			Amo	Amount of Tax Deducted in respect Deductee			of Amount of Tax Deposited / Remitted in respect of Deductee		
	Q2			QTFLMURC						4176.00			4176.00
	I. DE				OSITED IN THE Ca yment-wise details o							USTMI	ENT
								Book Identification Number (BIN)					
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)		ect of	Receipt Numbers of Form No. 24G			DDO serial number in Form No. 24G				Date of Transfer		Status of Matching with Form No. 24G
Total (Rs.)													
					DEPOSITED IN Tryment-wise details of							LLAN	
Sl. No.	Tax de	eposited in respec	t of the	F				Challan Identification Number (CIN)					
~4 1 100		deductee (Rs.)		BSR (Code of the Bank Branch		Date on which tax deposited (dd/mm/yyyy)			d Challan Serial Number		er Sta	ntus of matching with OLTAS*
1			4176.00		0001821			03-08-201	8	(00022		F
Total (Rs.)			4176.00										
					V	erifi	cation						

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 4176.00 [Rs. Four Thousand One Hundred and Seventy Six Only (in words)] has been deducted and a sum of Rs. 4176.00 [Rs. Four Thousand One Hundred and Seventy Six Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true,

complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Page 1 of 2

Certificate Number: PEETOOA TAN of Deductor: MUMO02862G PAN of Deductee: AAFCS2885K Assessment Year: 2019-20

Place	Mumbai						
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)					
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON					

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description					
193	Interest on Securities					
194	Dividends					
194A	Interest other than 'Interest on securities'					
194B	Winning from lottery or crossword puzzle					
194BB	Winning from horse race					
194C	Payments to contractors and sub-contractors					
194D	Insurance commission					
194E	Payments to non-resident sportsmen or sports associations					
194EE	Payments in respect of deposits under National Savings Scheme					
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India					
194G	Commission, price, etc. on sale of lottery tickets					
194H	Commission or brokerage					
194I	Rent					
194I(a)	Payment of Rent for the use of any machinery or plant or equipment					
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings					
194J	Fees for professional or technical services					
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India					
194LA	Payment of compensation on acquisition of certain immovable property					
194LB	Income by way of Interest from Infrastructure Debt fund					
194LC	Income by way of interest from specified company payable to a non-resident					
194LBA	Certain income from units of a business trust					
194LBB	Income in respect of units of investment fund					
194LBC	Income in respect of investment in securitization trust					

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
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206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)





											Incon	ne Tax Department
					FORN	A N	O. 16A					
					[See r	rule 31	1(1)(b)]	•				
		(Certificate	under sect	tion 203 of the Inc	come-	tax Act, 1961 fo	r tax deduc	ted at sourc	ee		
Certificate No	. PEETO	XA								Last updat	ed on	25-Oct-2018
		Name and addre	ss of the d	leductor				Nam	e and addre	ess of the ded	uctee	
THIRD F CHURCH Maharash +(91)22-2	LOOR, P IGATE, M tra 22031415	CHIEF ENGINEE RATISHTHA BH MUMBAI - 40002 C@AIR.ORG	AVAN, O	OLD CGO E	BUILDING,		CHIRAG J. 3, VISHWA LOHAR CI	ANATH BL	DG, 166/172	2, 002 Maharas	htra	
	PAN o	f the deductor			TAN of	f the c	leductor			PAN of the	he ded	uctee
	AA	AJP0288R			MUI	MO02	2862G			AAFP	V5010	N
		CIT	(TDS)			4	Asses	sment Year	•		Po	eriod
Roon			Mittal Ay	ne Tax (TDS) yurvedic Hospital Building,			2		From 01-Jul-2018		т _о 30-Sep-2018	
		Charni Road,	Mumbai -	400002						01 041 20		20 Sep 2010
Sl. No. Amount paid/ cred			aid/ credi	Summary of ited Nature of pa			Deductee Refe			Deductor (if Date of pay		of payment/ credit (dd/mm/yyyy)
1		1		116000.00 1940						06-08-20		06-08-2018
2			9	975000.00 1940		194C	С					26-09-2018
Total (R	s.)		10	091000.00		_						
				Summar	y of tax deducted	l at so	urce in respect	of Deductee				
	Quarte	r	Qua	rterly Stat r sub-secti	ers of Original tements of TDS on (3) of Section 00	A	Amount of Tax I De	Deducted in eductee	respect of			posited / Remitted in f Deductee
	Q2			QTFLMURC			21820.00			21820.0		
	I. DE				SITED IN THE CE ment-wise details of						USTMI	ENT
							Book Iden	tification N	umber (BI	N)		
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G			DO serial number in Form No 24G		o. Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 24G		
Total (Rs.)									,			
					DEPOSITED IN TI ment-wise details of						LLAN	
Sl. No.	Tax de	Tax deposited in respect of the		provide payment the details of the detail			Challan Identification Number (CIN)					
SI. INU.	deductee (Rs.)			BSR Code of the Bank Branch		D	Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number		er Sta	itus of matching with OLTAS*
1			2320.00		0241424		05-09-2018 00009			00009		F
2			19500.00		0241424		04-10-20	18	0	0003		F
Total (Rs.)			21820.00									

Certificate Number: PEETOXA TAN of Deductor: MUMO02862G PAN of Deductee: AAFPV5010N Assessment Year: 2019-20

Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 21820.00 [Rs. Twenty One Thousand Eight Hundred and Twenty Only (in words)] has been deducted and a sum of Rs. 21820.00 [Rs. Twenty One Thousand Eight Hundred and Twenty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Mumbai	
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
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206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)





					FOR	M I	NO.	16A					
					[See	rule	31(1)(b)]					
		(Certificate	under sec	ction 203 of the In	icom	e-tax A	Act, 1961 for	tax dedu	cted at sour	ce		
Certificate N	o. PEETO	DLA									Last updat	ted on	25-Oct-2018
		Name and addre	ss of the d	eductor					Nan	ne and addre	ess of the ded	luctee	
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG						KISHORKUMAR BALAN KARUKAYIL WAMAN TUKARAM PATIL MARG, A/801 KUKREJA RESIDENCY, OPP DUKES SODA FACTORY, CHEMBUR, MUMBAI - 400071 Maharashtra					JA		
	PAN of	f the deductor			TAN	of the	dedu	ctor			PAN of t	he ded	uctee
	AA	AJP0288R			MU	ΙМΟ	028620	3			AAK	PK8230)E
		CIT	(TDS)					Assess	ment Yea	ır		P	eriod
Roor		Γhe Commissioner A, 9th Floor, K.G.		`				20	019-20		From	212	To
		Charni Road ,	Mumbai -	400002							01-Jul-20)18	30-Sep-2018
					Summ	ary (of payı	nent					
Sl. No).	Amount p	aid/ credi	ted Nature of payn			aymeı	yment** Deductee Refere provided by the Do any)			Date of navment/ credit		
1				12750.00		194	C			17-07-2018			
Total (F	Rs.)			12750.00									
				Summa	ry of tax deducte	d at	source	in respect of	f Deducte	ee			
	Quarte	r	Qua	rterly Sta r sub-sect	pers of Original tements of TDS ion (3) of Section 200		Amou	int of Tax Do Dec	educted in	n respect of			eposited / Remitted in of Deductee
	Q2			QTFLMURC				255.00 AL GOVERNMENT ACCOUNT THROUGH BOOK ADJUS				255.00	
	I. DE				OSITED IN THE Comment-wise details of							USTMI	ENT
							1	Book Ident	ification	Number (BI	N)		
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G		D	DDO serial number in Form No 24G			n. Date of Transfer		Status of Matching with Form No. 24G		
Total (Rs.)													
	:	II. DETAILS OF TA (The d			DEPOSITED IN Tyment-wise details of							LLAN	
Tax		ax deposited in respect of the						Challan Identification Number (CIN)					
Sl. No.		deductee (Rs.)		BSR Code of the Bank Branch			Date on which tax deposited (dd/mm/yyyy)			d Challan Serial Number		er Sta	ntus of matching with OLTAS*
1			255.00		0001821			03-08-2013	8	00022 F			
Total (Rs.)			255.00										
					V	erifi	cation						

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 255.00 [Rs. Two Hundred and Fifty Five Only] has been deducted and a sum of Rs. 255.00 [Rs. Two Hundred and Fifty Five Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the

books of account, documents, TDS statements, TDS deposited and other available records.

Page 1 of 2

Certificate Number: PEETOLA TAN of Deductor: MUMO02862G PAN of Deductee: AAKPK8230E Assessment Year: 2019-20

Place	Mumbai	
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
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F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
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206CG	Collection at source from contractors or licensee or lease relating to toll plaza								
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206CI	Collection at source from tendu Leaves								
206CJ	Collection at source from on sale of certain Minerals								
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206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)								
206CN	Collection at source on providing of any services (other than Ch-XVII-B)								





			1							Incon	ne Tax Department	
				FOR	M N	NO. 16A						
				[See	rule 3	31(1)(b)]						
		(Certificate	e under section 203 of the In	come	e-tax Act, 1961 for t	ax deduc	ted at sour	ee			
Certificate No	. PEETO)WA							Last updat	ed on	25-Oct-2018	
		Name and addre	ss of the o	deductor			Name	e and addre	ess of the ded	uctee		
THIRD F CHURCH Maharash +(91)22-2	LOOR, P IGATE, M tra 22031415	MUMBAI - 40002	AVAN, C	OLD CGO BUILDING,		HARIPRASAD MAHAVIRPRASAD SHUKLA PL NO B 31 SECTOR 12, NEELAMKUNJ, KHARGHAR, PANVEL, RAIGAD - 410210 Maharashtra						
	PAN of	f the deductor		TAN o	of the	deductor			PAN of th	ıe dedi	uctee	
	AA	AJP0288R		MU	MOO	2862G			AAOF	S6149	N	
		CIT	(TDS)			Assessm	ent Year			Pe	eriod	
	-	The Commissioner	of Incom	ne Tax (TDS)					From		То	
Room	n No. 900	A, 9th Floor, K.G. Charni Road,		yurvedic Hospital Building, - 400002		201	9-20		01-Jul-20	18	30-Sep-2018	
				Summ	ary o	f payment						
Sl. No		Amount p	aid/ credi	ited Nature	Nature of payment** Deductee Reference No. provided by the Deductor (if any)					Date of payment/ credit (dd/mm/yyyy)		
1		1		59500.00	194					30-07-2018		
2				59500.00	194	4C					19-09-2018	
Total (R	s.)			119000.00	_							
				Summary of tax deducted	d at s	ource in respect of	Deductee					
	Quarte	r	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200 Amount of Tax Deducted in respect of Deductee respect of D								
	Q2			QTFLMURC 2380.00					2380.0			
	I. DE			AND DEPOSITED IN THE CI provide payment-wise details o					_	USTME	ENT	
						Book Identif	ication N	umber (BI	N)			
Sl. No.	Tax	deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	OO serial number in 24G	O. Date of Transfer voucher (dd/mm/yyyy)			Status of Matching with Form No. 24G			
Total (Rs.)								, <u> </u>				
				CTED AND DEPOSITED IN T provide payment-wise details o						LAN		
Sl. No.	Tax de	Tax deposited in respect of the						ntion Number (CIN)				
SI, 1 10 ,		deductee (Rs.)		BSR Code of the Bank Branch]	Date on which tax d (dd/mm/yyyy		Challan S	erial Numbe	r Sta	itus of matching with OLTAS*	
1			1190.00	0001821		03-08-2018		00022			F	
2			1190.00	0001821	\perp	05-10-2018		C	00003		F	
Total (Rs.)			2380.00									

Certificate Number: PEETOWA TAN of Deductor: MUMO02862G PAN of Deductee: AAOPS6149N Assessment Year: 2019-20

Verification

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 2380.00 [Rs. Two Thousand Three Hundred and Eighty Only (in words)] has been deducted and a sum of Rs. 2380.00 [Rs. Two Thousand Three Hundred and Eighty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Mumbai	
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
- 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)





FORM NO. 16A															
					[See	rule	31(1)	(b)]							
		(Certificate	under sec	ction 203 of the I	ncom	e-tax	Act, 1961 for	tax dedu	cted at sour	ce				
Certificate N	Certificate No. PEETOKA								Last updated on 25-Oct-2018						
		Name and addre	ss of the d	leductor					Nan	ne and addre	ess of the ded	luctee			
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG								BHAGUJI RAMBHAU KUTE PIMPRI PENHAR, PIMPRI PENHAR PUNE, PUNE - 410504 Maharashtra							
	PAN of	f the deductor			TAN	of the	e dedi	ıctor			PAN of t	he ded	uctee		
	AA	AJP0288R			M	UMO	02862	G			AAVI	PK8850	Н		
		CIT	(TDS)					Assessi	ment Yea	r		Pe	eriod		
D		The Commissioner						20	10.20		From		То		
Roor	n No. 900	A, 9th Floor, K.G. Charni Road ,			ospital Building,			20	019-20		01-Jul-20	018	30-Sep-2018		
					Sumn	nary (of pay	ment							
Sl. No).	Amount p	aid/ credi	ted	Nature of pa			nt**	ed by the Deductor (It			of payment/ credit (dd/mm/yyyy)			
1				1900.00		194	ŀC						11-07-2018		
Total (F	Rs.)			1900.00											
				Summa	ry of tax deducto	ed at	sourc	e in respect of	Deducte	e					
	Quarte	r	Qua	rterly Sta r sub-sect	bers of Original atements of TDS tion (3) of Section 200	1	Amo	Amount of Tax Deducted in respect of Deductee Amount of Tax Deposited / respect of Deducte							
	Q2				LMURC	\	38.00				38.00				
	I. DE	TAILS OF TAX DE (The d			OSITED IN THE C yment-wise details							USTME	ENT		
							٧.	Book Ident	ification l	Number (BI	N)				
Sl. No.	Tax	deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G			DO serial number in Form N 24G				nte of Transf ner (dd/mm/	Status of Matching with Form No. 24G			
Total (Rs.)															
		II. DETAILS OF TA (The d			DEPOSITED IN yment-wise details							LLAN			
Sl. No.	Tax denosited in res		t of the					Challan Identification Number (CIN)							
51. 110.	deductee (Rs.)			BSR (Code of the Bank Branch		Date on which tax deposited (dd/mm/yyyy)			Challan Serial Number		er Sta	ntus of matching with OLTAS*		
1			38.00		0001821			03-08-2018	8		00022		F		
Total (Rs.)			38.00												
					•	/erifi	cation	l							

I, SHOBHANA SURESH MENON, son / daughter of KUNJAN THELAPURATH NAIR working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 38.00 [Rs. Thirty Eight Only (in words)] has been deducted and a sum of Rs. 38.00 [Rs. Thirty Eight Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS

statements, TDS deposited and other available records.

Page 1 of 2

Certificate Number: PEETOKA TAN of Deductor: MUMO02862G PAN of Deductee: AAVPK8850H Assessment Year: 2019-20

Place	Mumbai	
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)
Designation: SEN	IOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition						
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement						
P	Provisional Provisional Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)							
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)						
o	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the							

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description									
195	Other sums payable to a non-resident									
196A	Income in respect of units of non-residents									
196B	Payments in respect of units to an offshore fund									
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents									
196D	Income of foreign institutional investors from securities									
206CA	Collection at source from alcoholic liquor for human consumption									
206CB	Collection at source from timber obtained under forest lease									
206CC	Collection at source from timber obtained by any mode other than a forest lease									
206CD	Collection at source from any other forest produce (not being tendu leaves)									
206CE	Collection at source from any scrap									
206CF	Collection at source from contractors or licensee or lease relating to parking lots									
206CG	Collection at source from contractors or licensee or lease relating to toll plaza									
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry									
206CI	Collection at source from tendu Leaves									
206CJ	Collection at source from on sale of certain Minerals									
206CK	Collection at source on cash case of Bullion and Jewellery									
206CL	Collection at source on sale of Motor vehicle									
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)									
206CN	Collection at source on providing of any services (other than Ch-XVII-B)									





FORM NO. 16A															
					[See	rule	31(1)(1	b)]							
		(Certificate	under sec	ction 203 of the In	icom	e-tax A	Act, 1961 for	tax dedu	cted at sour	ce				
Certificate N	Certificate No. PEETQSA								Last updated on 25-Oct-2018						
		Name and addre	ss of the d	eductor					Nan	ne and addre	ess of the ded	luctee			
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG								MOHITE CONSULTANCY SERVICES ES C-18 SHIVSHAKTI SANGH, NEWSAMBAGI NAGAR GHATLA, CHEMBUR, MUMBAI - 400071 Maharashtra							
	PAN of	f the deductor			TAN	of the	dedu	ctor			PAN of t	he ded	uctee		
	AA	AJP0288R			MU	ІМО	028620	G			ABDI	FM3622	2N		
		CIT	(TDS)					Assessi	ment Yea	ır		P	eriod		
Roor		The Commissioner A, 9th Floor, K.G.		,				20	019-20		From		То		
		Charni Road ,	Mumbai -	400002							01-Jul-20	018	30-Sep-2018		
					Summ	ary (of payı	nent							
Sl. No) .	Amount p	aid/ credit	ted	ed Nature of pa			nt**		ned by the Deductor (II			of payment/ credit (dd/mm/yyyy)		
1				2000.00		194	·C						08-08-2018		
Total (F	Rs.)			2000.00											
				Summa	ry of tax deducte	d at	source	in respect of	f Deducte	ee					
	Quarte	r	Qua	rterly Sta r sub-sect	bers of Original atements of TDS tion (3) of Section 200		Amou	Amount of Tax Deducted in respect of Deductee							
	Q2				TFLMURC 40.00					40.00					
	I. DE				OSITED IN THE C yment-wise details o							USTMI	ENT		
							٧.	Book Ident	ification	Number (BI	N)				
Sl. No.	Tax	deposited in resp deductee (Rs.)		Receipt Numbers of Form No. 24G			DO serial number in Form N 24G				o. Date of Transfer voucher (dd/mm/yyyy) Status of Matc with Form No.				
Total (Rs.)															
					DEPOSITED IN T yment-wise details o							LLAN			
SI No	Tax de	eposited in respec	t of the					Challan Iden	ntification	tion Number (CIN)					
51. 110.	Sl. No. deductee (Rs.)			BSR (Code of the Bank Branch		Date o	on which tax (dd/mm/yyy	•	Challan Serial Number		er Sta	ntus of matching with OLTAS*		
1			40.00		0001821			05-09-2018	8	(00013		F		
Total (Rs.)			40.00												
					V	erifi	cation								

I, <u>SHOBHANA SURESH MENON</u>, son / daughter of <u>KUNJAN THELAPURATH NAIR</u> working in the capacity of <u>SENIOR ACCOUNTS OFFICER</u> (designation) do hereby certify that a sum of Rs. <u>40.00</u> [Rs. <u>Fourty Only</u> (in words)] has been deducted and a sum of Rs. <u>40.00</u> [Rs. <u>Fourty Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS

statements, TDS deposited and other available records.

Page 1 of 2

Certificate Number: PEETQSA TAN of Deductor: MUMO02862G PAN of Deductee: ABDFM3622N Assessment Year: 2019-20

Place	Mumbai	
Date	14-Dec-2018	(Signature of person responsible for deduction of tax)
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

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U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
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o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description	
193	Interest on Securities	
194	Dividends	
194A	Interest other than 'Interest on securities'	
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194BB	Winning from horse race	
194C	Payments to contractors and sub-contractors	
194D	Insurance commission	
194E	Payments to non-resident sportsmen or sports associations	
194EE	Payments in respect of deposits under National Savings Scheme	
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	
194G	Commission, price, etc. on sale of lottery tickets	
194H	Commission or brokerage	
194I	Rent	
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	
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194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	
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Section Code	Description	
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206CE	Collection at source from any scrap	
206CF	Collection at source from contractors or licensee or lease relating to parking lots	
206CG	Collection at source from contractors or licensee or lease relating to toll plaza	
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206CL	Collection at source on sale of Motor vehicle	
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)	
206CN	Collection at source on providing of any services (other than Ch-XVII-B)	