**MOHITE CONSULTANCY SERVICES**

(GSTIN: 27ABDFM3622N1Z2)

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

**Website** : MohiteTax.in **E-mail** : admin@MohiteTax.in **Mobile** : 9619156719

21st August, 2017

To,

The in Charge,

Office of the Addl. Director General (engg.) (WZ),

All India Radio & Doordarshan,

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

**Ref: Work order No. D/22014/1/2014-15/ADG/691 dated 5th May 2017 (Enclosure 2)**

Respected Sir,

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

1. We have carried out thorough verification of the TDS ledger and employee IT calculation and rectified the errors found promptly.
2. TDS returns in Form 24Q & Form 26Q of the All India Radio Western Zone (TAN - MUMO02862G) for the Q1 of the F.Y. 2017-18 on 31/07/2017 have been efiled successfully. (Refer Enclosure 2)
3. Both of the returns have been processed without any defaults. (Refer Enclosure 3). TDS certificates of vendors in Form 16A are enclosed. (Refer enclosure 4)
4. In case of Challan No. 02414240607201700003 for Rs. 8197/- the Income Tax Department had raised a query because of the fact that while making the payment financial year was wrongly mentioned as 2015-16 instead of 2017-18. We have successfully made the challan correction through TRACES portal. (Refer Enclosure 5)

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

Our invoice for the professional services rendered is attached for your kind attention and record.

Thanking you,

**For M/s Mohite Consultancy Services**

**3c8469f3bae89b80ec6cb14c0ff32cad**

**Tushar Mohite**

**Managing Partner**

**Encl:**

1. Invoice No. 01-08/2017 dated 21/08/2017
2. Work order no. D/22014/1/2014-15/ADG/691 dated 5th May 2017
3. Provisional Receipts – 24Q & 26Q (Q1 of F.Y. 2017-18)
4. Statement Status - 24Q & 26Q (Q1 of F.Y. 2017-18)
5. TDS certificates of the vendors in Form 16A
6. Challan correction Status – CIN - 02414240607201700003