Certificate No.

APZYXWA



17-May-2022

Last updated on

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen						
POSTDOT TECHNOLOGIES PRIVATE LIMITED 309, Venkatesh Complex, 100Ft Road, Indiranagar, Indiranagar, Bengaluru - 560038 Karnataka +(91)80-41122125 ajith@postman.com			MANAN GAUTAM H NO 1203, SECTOR 55, BALLABGARH, FARIDABAD - 121004 Haryana						
PAN of the Deductor	TAN	of the Dedu	uctor	Employee/Specified senior E		Employe	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAHCP8659C	В	LRP16360E	3	DKYP	G5997	7P			
CIT (TDS)		Ass	essme	ent Year		Period with	the Employer		
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, Ganganagar, Bangalore - 560032			2022	2-23		From 01-Apr-2021	To 31-Mar-2022		

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q2	QUPBFFBA	372507.00	31803.00	31803.00
Q3	QUSWZECC	495219.00	57329.00	57329.00
Q4	QUWGVIEG	380541.00	36282.00	36282.00
Total (Rs.)		1248267.00	125414.00	125414.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

			Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO 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 TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

al N	Tax 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)	Challan Serial Number	Status of matching with OLTAS*	
1	10601.00	6910333	06-08-2021	26677	F	
2	10601.00	6910333	06-09-2021	23115	F	
3	10601.00	6910333	06-10-2021	22778	F	
4	11092.00	6910333	06-11-2021	14569	F	
5	35636.00	6910333	06-12-2021	33935	F	

Certificate Number: APZYXWA TAN of Employer: BLRP16360B PAN of Employee: DKYPG5997P Assessment Year: 2022-23

CI NI-	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)				
Sl. No.		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
6	10601.00	6910333	06-01-2022	26249	F	
7	10636.00	6910333	05-02-2022	25346	F	
8	14077.00	6910333	05-03-2022	22428	F	
9	11569.00	6910333	19-04-2022	12725	F	
Total (Rs.)	125414.00					

Verification

I, ANKIT SOBTI, son / daughter of ATUL SOBTI working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 125414.00 [Rs. One Lakh Twenty Five Thousand Four Hundred and Fourteen Only (in words)] has been deducted and a sum of Rs. 125414.00 [Rs. One Lakh Twenty Five Thousand Four Hundred and Fourteen 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	BANGALORE	
Date	25-May-2022	(Signature of person responsible for deduction of Tax)
Designation: DIRECTOR		Full Name: ANKIT SOBTI

Notes:

- 1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- 2. If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- 3. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- 4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* 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





FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. APZYXWA Last updated on 17-May-2022 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen POSTDOT TECHNOLOGIES PRIVATE LIMITED 309, Venkatesh Complex, 100Ft Road, Indiranagar, MANAN GAUTAM Indiranagar, Bengaluru - 560038 H NO 1203, SECTOR 55, BALLABGARH, FARIDABAD - 121004 Karnataka Haryana +(91)80-41122125 ajith@postman.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AAHCP8659C BLRP16360B DKYPG5997P CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, 2022-23 01-Apr-2021 31-Mar-2022 Ganganagar, Bangalore - 560032

Annexure - I

	of Salary Paid and any other income and tax deducted	1	
Whethe	er opting for taxation u/s 115BAC	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1248267.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1248267.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	19500.00	

Certificate Number: APZYXWA

(f)	Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		19500.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		1228767.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	1800.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		51800.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		1176967.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1176967.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	192021.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	192021.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

PAN of Employee: DKYPG5997P Certificate Number: APZYXWA TAN of Employer: BLRP16360B Assessment Year: 2022-23 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be prepared by employer and issued to the (k) employee, where applicable, before furnishing of Part B to the employee] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 150000.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 1026967.00 13. Tax on total income 120591.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. Health and education cess 4824.00 17. Tax payable (13+15+16-14) 125415.00 18. Less: Relief under section 89 (attach details) 0.00 19. Net tax payable (17-18) 125415.00 Verification I, ANKIT SOBTI, son/daughter of ATUL SOBTI . Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. Place BANGALORE (Signature of person responsible for deduction of tax)

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25-May-2022

Date

Full

Name:

ANKIT SOBTI