1/10/2019 HR WorkWays







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MSCI SERVICES P	RIVATE LIMITED			IPSF ID :	005140022
Investment Proof	s Submission Form	n for the Year 2018-2019			
Employee ID *	05156	Gender *	М	Date of Joining	16/12/2013
Name *	Pratik Shah		No. of Children going	to School *	1
PAN *	ASKPS2937G		No. of Children going		0
Section A - Rent P		RA exemption (Only Rent Receipts will be consi			
From Date	To Date	Address	Rent Pald Per Month	Rent Paid Par Annual	Property
01/04/2018	31/03/2019	g-28,2nd floor, Sarvodaya Nagar, 1st Panjarapole Road, CP Tank, Mumbai 400004,MUMBAI,MAHARA SHTRA	156177.00	1874124.00	1
As Per Last Declaration	Section B - Chapter VI A - Deductions from Total Income			Value of Proof Attached.	
0	Medical Insurance Premium (U/s 80D)		0.00		
0	Medical Insurance	Premium (U/s 80D) - Parents not being Senior Citizens			0.0
50000	Medical Insurance	Premium (U/s 80D) - Parents being Senior Citizens			0.0
0	Medical Treatment	/Handicapped Dependent (U/s 80DD) < 80%			0.0
125000	Medical Treatment	Handicapped Dependent (U/s 80DD) > 80%			0.0
200000	Interest on Educati	onal Loan (U/s 80E)			0.0
0					0.0
0	Permanent Physica	Disability Severe Disability (80U) > 80%			0.0
0	Rajiv Gandhi Equity Savings Scheme (80CCG)			0.0	
0					0.0
100000	Medical Treatment of senior citizen (800DB)		Y 11	0.0	
0	Medical Treatment of very senior citizen (80DDB)			0.0	
0	Additional Housing Loan Interest Benefit (U/s 80EE)		***	0.0	
0	Additional NPS Emp	ployee Contribution(80CCD1B)			0.0
	Section C - Chapt	ter VIA - Section 80C			
0	Contribution to Pen	sion Fund (80CCC)			0.0
0	Public Provident Fund (PPF)		0.00		
0	National Savings Co	ertificate (NSC)		0.00	
0	Infrastructure Bond	İs		0.00	
0	Children Education	Tuition fees		0.00	
0	Equity Linked Savin	gs Scheme (ELSS)			0.0
0	Mutual Funds			0.00	
0				0.00	
0				0.00	
0			0.00		
0				0.0	
0	Sukanya Samriddhi Scheme		0.0		
-			0.00		
0			0.00		
0				0.0	
	Section G - Other				5.10
0		uding interest on savings account)	j		0.00
0	Interest Income to Senior Citizen(Considered as deduction u/s 80TTB upto Rs.50000)		0.00		
		s in Savings Account (Considered as deduction u/s 80T			0.0
					0.0

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0 Pension	0.00
0 Others	0.00

Declaration:

1. I hereby declare that I have read and understood the guidelines provided in 'Proofs Option Document' and that, all information, documents provided above is true and correct in all respects.

2. I also undertake to indemnify the company for any loss/ liability that may arise, in the event of any incorrect information ,documents provided by me.

Date: 10 - JAM - 2019

Place:

MUMBAI

Signature of Employee *

* Indicates mandatory fields as per our database. Please verify the same and if blank, please fill and submit the form.

HRA Land Lord Details			
Property Id	Landlord Name	Landiord Pan	Landlord Address
1	Mahendra Shah	AWBPS3883J	e-23, 2nd floor, Sarvodaya nagar, 1st Panjarapole Road, 1st Panjarapole Road, CP Tank, Mumbai 400004
1	Asha Shah	AWBPS3884R	e-23, 2nd floor, Sarvodaya nagar, 1st Panjarapole Road, 1st Panjarapole Road, CP Tank, Mumbai 400004

Payroll Deduction		
Particulars	Amount	
Provident Fund	386940.00	
Payroll Deduction - Total	386940.00	

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HRA FUTURE RENT DECLARATION

MSCI SERVICES PRIVATE LIMITED		
EMP ID	05156	
EMP NAME	Pratik Shah	
RENT AMOUNT PER MONTH	156177	
FOR THE PERIOD	01-01-2019 TO 31-03-2019	
LANDLOARD NAME	Mahendra Shah, Asha Shah	
LANDLOARD PAN	AWBPS38833, AWBPS3884R	

The proofs / original rent receipts would be submitted on request along with the copy of the Self declaration.

Employee Declaration

Date: 10- JAN-2019

place : MUMBAI

Signature of Employee *

I heraby declare that the information provided above is true and correct and will be solely responsible for any situation arising out of non-payment of the above rent.

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FORM NO.12BB (See rule 26C)

Statement showing particulars of claims by an employee for deduction of tax under section 192

1. Name and address of the employee

Pratik Shah

2. Permanent Account Number of the employee ASKPS2937G

3. Financial year

2018-2019

il. No.	Nature of claim	Amount(Rs.)	Evidence /	
1101	Nature of Clariff	Amount(KS.)	particulars	
	2	3	4	
	House Rent Allowance (i) Rent paid to the landlord : Rs.1874124	1		
	(I) PROPERTY NO: 1	1	1	
	(ii) Name of the landlord: Mahendra Shah	1	1	
	(iii) Address of the landlord: e-23, 2nd floor, Sarvodaya nagar, 1st Panjarapole Road, 1st Panjarapole Road, CP Tank, Mumbai 400004	4	1	
1	(iv) Permanent Account Number of the landlord: AWBPS38833	Rs.1874124	House Rent	
	(i) PROPERTY NO: 1		Receipts	
	(ii) Name of the landlord : Asha Shah			
	(III) Address of the landlord: e-23, 2nd floor, Sarvodaya nagar, 1st Panjarapole Road, 1st Panjarapole Road, CP Tank, Mumbai 400004			
	(iv) Permanent Account Number of the landlord: AWBPS3884R			
2	Leave travel concessions or assistance	Rs.0	Travel Receipts/Tickets	
	Deduction of interest on borrowing:			
	(I)Interest payable/paid to the lender	1	Provisional	
	(ii) Name of the lender			
3	(III) Address of the lender	Rs.0.0	Certificate from	
	(iv)Permanent Account Number of the lender	1	Bank/Financial Institution/Lend	
1	(a) Financial Institutions (b) Employer (c) Others			
	Deduction under Chapter VI-A			
	(A) Section 80C,80CCC and 80CCD	l.		
4	(I) Section 80C	l	Photocopy of the investment proofs	
7	(II) Section 80CCC :	Rs. 0.0		
	(III) Section 80CCD :		Barrier Co	
	(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.			
	Verification		160,000	
	I, Pratik Shah ,son/daughter of null do hereby certify that the information given above is complete	and correct		
	Place: MUMBAI	- The Control of the		
	Date : 10/01/2019	102-7	<i>Y</i>	
		hu.		
		(Signature of the		
	Designation :VICE PRESIDENT	Full Name:Pratik 5	Shah	

Note: The information/details above, as required for deduction of tax u/s 192 of the Income Tax Act, has been entered by the employee through an authorized login on the portal.

RECEIPT OF HOUSE RENT

(Under Section 1 (13-A) of Income Tax Act)

15/122	(7,80,885) (Rupees fifteen lakks
Received a sum of Rs. 15,61,440	7,80,7885) (Rupees +1+ Ren Taking
sixty one thousand seven hund	hed & seventy
Towards the rent @ 156,177	per month from APRIL 2018 to
JAN 2019 in respect of	House No. G-28, 2nd Flood,
Sarvodaya Nagar	situated at C. P. Tunk
1st Panjarapole Road,	Mumbai- 400004
	M.C.SHAH A.M.SHAH
	(Affix Revenue Stamp of Rs.1/-)
MAHENDRA SHAM	Date: Signature of the House Owner
Name: ASHA SHAH. Address: E-23, 2nd Floor, Sarvodaya Nagar 1st Panjarapole Road, C. P. Tank, Mumbai-400004.	8- JAN - 2019.
2000	

PAN: - MAHENDRA SHAH - AWBPS 3883T ASHA SHAH - AWBPS 3884R.

TDS 26QC for HRA DECLARATION

Employee ID - 05156

Employee Name - Pratik Shah

I hereby declare, I would be paying TDS of Rs. <u>93,706.2</u> (5% of my annual rent of Rs. <u>18,74,124</u>) towards my HRA in the month of march 2019.

Proof / original form 26qc challan would be submitted on request in month of march 2019.

Employee Declaration

Date: 10 - January - 2019

Place: Mumbai

Signature of Employee:

I hereby declare that the information provided above is true and correct and will be solely responsible for any situation arising out of non-payment of the above TDS.