



PGBRK



IPSF15141051561005140025711W11

All the proofs have to be uploaded using the scan image option using the link "Upload IPSF Proof Images". No hard copy proofs will be accepted. Please ensure to consolidate all the images of your investment proofs; create a ZIP file & upload.

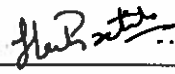
MSCI Services Private Limited				IPSF ID : 0051400257	
Investment Proofs Submission Form for the Year 2017-2018					
Employee ID *	05156	Gender *	M	Date of Joining	16/12/2013
Name *	Pratik Shah		No. of Children going to School *	0	
PAN *	ASKPS2937G		No. of Children going to Hostel *	0	
Section A - Rent Paid for claiming HRA exemption (Only Rent Receipts will be considered)					
From Date	To Date	Address	Rent Paid Per Month	Rent Paid Per Annual	Property ID
01/04/2017	31/03/2018	g28,2nd floor, sarvodaya nagar, cptank,mumbai 400004,MUMBAI,MAHARASHTRA	140200.00	1682400.00	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			0.00	
30000	Medical Insurance Premium (U/s 80D) - Parents being Senior Citizens			0.00	
0	Medical Treatment/Handicapped Dependent (U/s 80DD) < 80%			0.00	
0	Medical Treatment/Handicapped Dependent (U/s 80DD) > 80%			0.00	
0	Interest on Educational Loan (U/s 80E)			0.00	
0	Permanent Physical Disability (80U) < 80%			0.00	
0	Permanent Physical Disability Severe Disability (80U) > 80%			0.00	
0	Rajiv Gandhi Equity Savings Scheme (80CCG)			0.00	
0	Medical Treatment of Specified Diseases (80DDB)			0.00	
0	Medical Treatment of very senior citizen (80DDB)			0.00	
0	Medical Treatment of senior citizen (80DDB)			0.00	
0	Additional Housing Loan Interest Benefit (U/s 80EE)			0.00	
0	Additional NPS Employee Contribution(80CCD18)			0.00	
Section C - Chapter VIA - Section 80C					
0	Contribution to Pension Fund (80CCC)			0.00	
0	Public Provident Fund (PPF)			0.00	
0	National Savings Certificate (NSC)			0.00	
0	Infrastructure Bonds			0.00	
0	Children Education Tuition fees			0.00	
0	Equity Linked Savings Scheme (ELSS)			0.00	
0	Mutual Funds			0.00	
0	Unit Linked Insurance Plan			0.00	
0	5 Year Deposit under Senior Citizen Saving Scheme			0.00	
0	Cumulative Term Deposits			0.00	
0	NPS Employee Contribution			0.00	
0	Sukanya Samridhi Scheme			0.00	
0	5 Year Time Deposit in Post Office			0.00	
0	Fixed Deposit Scheme (Block Period of 5 yrs)			0.00	
0	NSC Interest (Will also be considered as Other Income)			0.00	
Section G - Other Income					
0	Bank Interest (excluding Interest on savings account)			0.00	
0	Interest on Deposits in Savings Account (Considered as deduction u/s 80TTA upto Rs.10000)			0.00	
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: 11-01-2018

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	Landlord Pan	Landlord Address
1	Mahendra Shah	AWBPS3883J	e23,2nd floor,sarvodaya nagar,cptank,mumbai 400004
1	Asha Shah	AWBPS3884R	e23,2nd floor,sarvodaya nagar,cptank,mumbai 400004

Payroll Deduction	
Particulars	Amount
Provident Fund	348600.00
Payroll Deduction - Total	348600.00

HRA FUTURE RENT DECLARATION

MSCI Services Private Limited	
EMP ID	05156
EMP NAME	Pratik Shah
RENT AMOUNT PER MONTH	140200
FOR THE PERIOD	12-01-2018 TO 31-03-2018
LANDLORD NAME	Mahendra Shah, Asha Shah
LANDLORD PAN	AWBPS3883J, AWBPS3884R

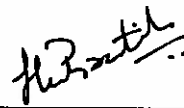
The proofs / original rent receipts would be submitted on request along with the copy of the Self declaration.

Employee Declaration

Date : 2018-01-11

place : MUMBAI

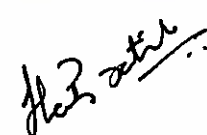
Signature of Employee *



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 rent.

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 2017-2018

Details of claims and evidence thereof			
Sl. No.	Nature of claim	Amount(Rs.)	Evidence / particulars
1	2	3	4
1	House Rent Allowance (i) Rent paid to the landlord : Rs.1682400 (i) PROPERTY NO : 1 (ii) Name of the landlord : Mahendra Shah (iii) Address of the landlord: e23,2nd floor,sarvodaya nagar,cptank,mumbai 400004 (iv) Permanent Account Number of the landlord: AWBPS3883J (i) PROPERTY NO : 1 (ii) Name of the landlord : Asha Shah (iii) Address of the landlord: e23,2nd floor,sarvodaya nagar,cptank,mumbai 400004 (iv) Permanent Account Number of the landlord: AWBPS3884R	Rs.1682400	House Rent Receipts
2	Leave travel concessions or assistance	Rs.0	Travel Receipts/Tickets
3	Deduction of interest on borrowing: (i) Interest payable/paid to the lender (ii) Name of the lender (iii) Address of the lender (iv) Permanent Account Number of the lender (a) Financial Institutions (b) Employer (c) Others	Rs.0.0	Provisional Certificate from Bank/Financial Institution/Lender
4	Deduction under Chapter VI-A (A) Section 80C, 80CCC and 80CCD (i) Section 80C (ii) Section 80CCC : (iii) Section 80CCD : (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Rs. 0.0	Photocopy of the investment proofs
Verification			
I, Pratik Shah, son/daughter of . do hereby certify that the information given above is complete and correct			
Place : MUMBAI			
Date : 11/01/2018		 (Signature of the employee)	
Designation : VICE PRESIDENT		Full Name: Pratik 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)

Received a sum of Rs. 16,82,400 (^{Rs 8,41,200}
~~Rs 84,1200~~) (Rupees sixteen
laks and eighty two thousand four hundred.
Towards the rent @ Rs 140200 per month from APRIL 2017 to
MARCH 2018 in respect of House No. G-28, 2nd floor,
Sarvodaya Nagar, situated at 1st Panjarapole
Road, C.P.Tank, MUMBAI - 400004

MAHENDRA SHAH.
Name: ASHA SHAH.
Address: E-23, 2nd FLOOR,
Sarvodaya Nagar,
1st Panjarapole Road,
C.P.Tank, MUMBAI-400004.

M. C SHAH

A. M. SHAH

(Affix Revenue Stamp of Rs.1/-)

Date: Signature of the House Owner

8-JAN-2018

PAN :: MAHENDRA SHAH. — AWBPS3883J
ASHA SHAH — AWBPS3884R.

Form 26QC

Your E-tax Acknowledgement Number is **RAA0087776**

- The Acknowledgement No. generated will be valid only if the taxpayer makes a payment at Bank's site. Taxpayers are advised to save above Acknowledgement No. for downloading Form 16C from TRACES website.
- As communicated by Income Tax Department, TDS certificate (Form 16C) will be available for download from the TRACES website after atleast 2 days of deposit of tax amount at the respective Bank.
- The TDS amount as per Form 26QC should be entered in the field 'Basic Tax' (Income Tax) on the Bank's web-portal as TDS certificates (Form 16C) will be based on 'Basic Tax' (Income Tax) only.
- If Date of deduction is greater than Date of Payment/Credit, the same may result in Demand Notice for late deduction.
- If Date of deduction is less than Date of Payment/Credit, the same may result in Demand Notice for late deduction.
- If Date of furnishing Form 26QC is beyond prescribed due date, the same may attract late filing fee u/s 234E.

Tax Applicable	0021	Financial Year	2017-18
Minor Head Code	800		
Permanent Account No. (PAN) of Tenant/Lessee/Payer	ASKPS2937G	Permanent Account No. (PAN) of Landlord/Lessor/Payee	AWBPS3883J
Full Name of the Tenant/Lessee/Payer	PRATIK MAHENDRAKUMAR SHAH	Full Name of the Landlord/Lessor/Payee	MAHENDRA CHHOTALAL SHAH
Category of Tenant/Lessee/Payer on the basis of PAN	Individual	Category of Landlord/Lessor/Payee on the basis of PAN	Individual
Status of PAN as per ITD PAN Master	Active PAN	Status of PAN as per ITD PAN Master	Active PAN

Complete Address of the Tenant/Lessee/Payer		Complete Address of the Landlord/Lessor/Payee	
Name of premises/Building/ Village	SARVODAYA NAGAR	Name of premises/Building/ Village	SARVODAYA NAGAR
Flat/Door/Block No.	BLOCK NO G-28 2ND FLOOR	Flat/Door/Block No.	BLOCK NO E 23 2ND FLOOR
Road/Street/Lane	PANJARAPOLE ROAD	Road/Street/Lane	PANJARPOLE 1ST LANE
City/District	MUMBAI	City/District	MUMBAI
State	MAHARASHTRA	State	MAHARASHTRA
Pin Code	400004	Pin Code	400004
Email ID	pratikshah83@gmail.com	Email ID	mahendracshah12@gmail.com
Mobile No.	9930203893	Mobile No.	9833799688

Date of Payment/Credit	08/01/2018	Whether more than one Tenant/Lessee/Payer	No
Date of Tax Deduction	08/01/2018	Whether more than one Landlord/Lessor/Payee	Yes

Complete Address of the Property Letout		Tax Deposit Details	
Type of Property	Building	Rate (in %)	5
Name of premises/Building/ Village	Sarvodaya Nagar	Total Amount Paid/Credited	841200
Flat/Door/Block No.	g28,2nd floor	TDS Amount to be paid	42060
Road/Street/Lane	panjarapole road,c.p.tank	Interest	0
City/District	mumbai	Fee	0
State	MAHARASHTRA	Total payment	42060.00
Pin Code	400004	Value in words	Forty Two Thousand Sixty Rupees and paise

Period of Tenancy	12
Total Value of Rent Payable (Amount in Rs.)	1682400
Value of Rent Paid in Last Month (Amount in Rs.)	140200

Mode of Payment Offline

Note

This Acknowledgment is only for the information regarding TDS on Rent submitted to Tax Information Network (TIN). This cannot be construed as proof of payment of taxes.

Form 26QC

Your E-tax Acknowledgement Number is **RAA0087780**

- The Acknowledgement No. generated will be valid only if the taxpayer makes a payment at Bank's site. Taxpayers are advised to save above Acknowledgement No. for downloading Form 16C from TRACES website.
- As communicated by Income Tax Department, TDS certificate (Form 16C) will be available for download from the TRACES website after atleast 2 days of deposit of tax amount at the respective Bank.
- The TDS amount as per Form 26QC should be entered in the field 'Basic Tax' (Income Tax) on the Bank's web-portal as TDS certificates (Form 16C) will be based on 'Basic Tax' (Income Tax) only.
- If Date of deduction is greater than Date of Payment/Credit, the same may result in Demand Notice for late deduction
- If Date of deduction is less than Date of Payment/Credit, the same may result in Demand Notice for late deduction
- If Date of furnishing Form 26QC is beyond prescribed due date, the same may attract late filing fee u/s 234E

Tax Applicable	0021	Financial Year	2017-18
Minor Head Code	800		
Permanent Account No. (PAN) of Tenant/Lessee/Payer	ASKPS2937G	Permanent Account No. (PAN) of Landlord/Lessor/Payee	AWBPS3884R
Full Name of the Tenant/Lessee/Payer	PRATIK MAHENDRAKUMAR SHAH	Full Name of the Landlord/Lessor/Payee	ASHA MAHENDRAKUMAR SHAH
Category of Tenant/Lessee/Payer on the basis of PAN	Individual	Category of Landlord/Lessor/Payee on the basis of PAN	Individual
Status of PAN as per ITD PAN Master	Active PAN	Status of PAN as per ITD PAN Master	Active PAN

Complete Address of the Tenant/Lessee/Payer		Complete Address of the Landlord/Lessor/Payee	
Name of premises/Building/ Village	SARVODAYA NAGAR	Name of premises/Building/ Village	SARVODAYA NAGAR
Flat/Door/Block No.	BLOCK NO G-28 2ND FLOOR	Flat/Door/Block No.	BLOCK NO B 23 2ND FLOOR
Road/Street/Lane	PANJARAPOLE ROAD	Road/Street/Lane	PANJARAPOLE 1ST LANE
City/District	MUMBAI	City/District	MUMBAI
State	MAHARASHTRA	State	MAHARASHTRA
Pin Code	400004	Pin Code	400004
Email ID	pratikshah83@gmail.com	Email ID	mahendracshah12@gmail.com
Mobile No.	9930203893	Mobile No.	9833799688

Date of Payment/Credit	08/01/2018	Whether more than one Tenant/Lessee/Payer	No
Date of Tax Deduction	08/01/2018	Whether more than one Landlord/Lessor/Payee	Yes

Complete Address of the Property Letout		Tax Deposit Details	
Type of Property	Building	Rate (in %)	5
Name of premises/Building/ Village	Sarvodaya Nagar	Total Amount Paid/Credited	841200
Flat/Door/Block No.	g28, 2nd floor	TDS Amount to be paid	42060
Road/Street/Lane	panjarapole road, cptank	Interest	0
City/District	mumbai	Fee	0
State	MAHARASHTRA	Total payment	42060.00
Pin Code	400004	Value in words	Forty Two Thousand Sixty Rupees and paise

Period of Tenancy	12
Total Value of Rent Payable (Amount in Rs.)	1682400
Value of Rent Paid in Last Month (Amount in Rs.)	140200

Mode of Payment Offline

Note

This Acknowledgment is only for the information regarding TDS on Rent submitted to Tax Information Network (TIN). This cannot be construed as proof of payment of taxes.