



PGBRK



IPSF|514|05156|0051400000000000142||W||

All the proofs have to be uploaded using the scan image option using the link "Upload IPSF Proof Images/Images Multiple". No hard copy proofs will be accepted. Please ensure to consolidate all the images of your investment proofs and self-declarations and upload accordingly.

MSCI SERVICES PRIVATE LIMITED IPSF ID : 0051400000000000142

Investment Proofs Submission Form for the Year 2023-2024

| | | | | | |
|--------------|-------------|--------------------------------|---|-----------------|------------|
| Employee ID* | 05156 | Gender* | M | Date of Joining | 16/12/2013 |
| Name* | Pratik Shah | No.of Children Going to School | 1 | | |
| PAN* | ASKPS2937G | No.of Children Going to Hostel | 0 | | |
| Regime Type | Old Regime | | | | |

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 |
|------------|------------|---|---------------------|----------------------|-------------|
| 01/04/2023 | 31/03/2024 | g28,2nd floor, sarvodaya nagar, 1st panjarapole road, mumbai 400004,MUMBAI,MAHARASH TRA | 251300.00 | 3015600.00 | 1 |

| As Per Last Declaration | Section B - Chapter VI A - Deductions from Total Income | Value of Proof Attached |
|-------------------------|---|-------------------------|
| 25000 | Medical Insurance - Self / Spouse / Children (<60 yrs) - With Insurance | 0.00 |
| 50000 | Medical Insurance - Self / Spouse / Children (>=60 yrs) - With Insurance | 0.00 |
| 0 | Medical Insurance - Self / Spouse / Children (>=60 yrs) - Without Insurance | 0.00 |
| 0 | Medical Insurance for Parents (<60yrs) - With Insurance | 0.00 |
| 0 | Medical Insurance for Parents (>=60yrs) - With Insurance | 0.00 |
| 0 | Medical Insurance for Parents (>=60yrs) - Without Insurance | 0.00 |
| 0 | Medical Treatment/Handicapped Dependent (U/s 80DD) < 80% | 0.00 |
| 125000 | Medical Treatment/Handicapped Dependent (U/s 80DD) > 80% | 125000.00 |
| 200000 | Interest on Educational Loan (U/s 80E) | 206824.00 |
| 0 | Permanent Physical Disability (80U) < 80% | 0.00 |
| 0 | Permanent Physical Disability Severe Disability (80U) > 80% | 0.00 |
| 0 | Medical Treatment of Specified Diseases (80DDB) | 0.00 |
| 0 | Medical Treatment of very senior citizen (80DDB) | 0.00 |
| 0 | Additional Housing Loan Interest Benefit (U/s 80EE) | 0.00 |
| 100000 | Medical Treatment of senior citizen (80DDB) | 0.00 |
| 50000 | Additional NPS Employee Contribution (U/s 80CCD1B) | 50000.00 |
| 0 | Atal Pension Yojana (U/s 80CCD1B) | 0.00 |
| 0 | Electric Vehicle Loan Interest Benefit (U/s 80EEB) | 0.00 |
| 0 | Additional Housing Loan Interest Benefit (U/s 80EEA) | 0.00 |
| 500000 | Donation to Political Party (U/s 80GGC) | 0.00 |
| 0 | Deduction for Interest on Deposits in Savings Account (U/s 80TTA) | 0.00 |
| 0 | Deduction for Interest on Deposits in case of Senior Citizens (U/s 80TTB) | 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 (U/s 80CCD) | 0.00 |
| 0 | Atal Pension Yojana (U/s 80CCD) | 0.00 |
| 0 | Sukanya Samriddhi 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 | Interest Income to Senior Citizen(Considered as deduction u/s 80TTB upto Rs.50000) | 0.00 |
| 0 | Pension | 0.00 |

| | | |
|---|-----------------------------|------|
| 0 | Others | 0.00 |
| 0 | Interest on PF Account | 0.00 |
| 0 | NSC Interest (Other Income) | 0.00 |

| Payroll Deduction | |
|--|-----------|
| Particulars | Amount |
| Provident Fund | 608436.00 |
| Medical Insurance for Parents (>=60yrs) - With Insurance | 77004.00 |
| Payroll Deduction - Total | 685440.00 |

| Dependent Details: | | |
|--------------------|--------------|-----|
| Dependent Name | Relationship | Age |
| Pratik Shah | Self | 40 |
| Jigisha Shah | Spouse | 40 |
| Prisha Pratik Shah | Daughter | 10 |
| Nimesh Shah | Brother | 52 |

Note:-
This document is computer generated. hence,does not require manual signature for authentication.

Date:

Place:

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 | Annual Rent |
| 1 | Mahendra Shah | AWBPS3883J | e23,2nd floor, sarvodaya nagar, 1st panjarapole road, mumbai 400004 | 1507800 |
| 1 | Asha Shah | AWBPS3884R | e23,2nd floor, sarvodaya nagar, 1st panjarapole road, mumbai 400004 | 1507800 |

HRA FUTURE RENT DECLARATION
MSCI SERVICES PRIVATE LIMITED

| | |
|------------------------------|--------------------------|
| EMP ID | 05156 |
| EMP NAME | Pratik Shah |
| RENT AMOUNT PER MONTH | 251300 |
| FOR THE PERIOD | 01-01-2024 TO 31-03-2024 |
| LANDLOARD NAME | Mahendra Shah, Asha Shah |
| LANDLOARD PAN | AWBPS3883J, AWBPS3884R |

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

Employee Declaration

Date
Place

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 : 2023-2024

| Details of claims and evidence thereof | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|-------------------------------|--|-------------------------------|------------|---------------------------|---------------|-------------------------------|---|---|------------|-----------------------|--|-------------------------------|------------|---------------------------|-----------|-------------------------------|---|---|------------|--------------|---------------------|
| Sl. No. | Nature of claim | Amount(Rs.) | Evidence/Particulars | | | | | | | | | | | | | | | | | | | | |
| (1) | (2) | (3) | (4) | | | | | | | | | | | | | | | | | | | | |
| 1. | House Rent Allowance: <table><tr><td colspan="2">Property No :1</td></tr><tr><td>(i) Rent paid to the landlord</td><td>Rs.1507800</td></tr><tr><td>(ii) Name of the landlord</td><td>Mahendra Shah</td></tr><tr><td>(iii) Address of the landlord</td><td>e23,2nd floor, sarvodaya nagar, 1st panjarapole road, mumbai 400004</td></tr><tr><td>(iv) Permanent Account Number of the landlord</td><td>AWBPS3883J</td></tr><tr><td colspan="2">Property No :1</td></tr><tr><td>(i) Rent paid to the landlord</td><td>Rs.1507800</td></tr><tr><td>(ii) Name of the landlord</td><td>Asha Shah</td></tr><tr><td>(iii) Address of the landlord</td><td>e23,2nd floor, sarvodaya nagar, 1st panjarapole road, mumbai 400004</td></tr><tr><td>(iv) Permanent Account Number of the landlord</td><td>AWBPS3884R</td></tr></table> | Property No :1 | | (i) Rent paid to the landlord | Rs.1507800 | (ii) Name of the landlord | Mahendra Shah | (iii) Address of the landlord | e23,2nd floor, sarvodaya nagar, 1st panjarapole road, mumbai 400004 | (iv) Permanent Account Number of the landlord | AWBPS3883J | Property No :1 | | (i) Rent paid to the landlord | Rs.1507800 | (ii) Name of the landlord | Asha Shah | (iii) Address of the landlord | e23,2nd floor, sarvodaya nagar, 1st panjarapole road, mumbai 400004 | (iv) Permanent Account Number of the landlord | AWBPS3884R | Rs.3015600.0 | House Rent Receipts |
| Property No :1 | | | | | | | | | | | | | | | | | | | | | | | |
| (i) Rent paid to the landlord | Rs.1507800 | | | | | | | | | | | | | | | | | | | | | | |
| (ii) Name of the landlord | Mahendra Shah | | | | | | | | | | | | | | | | | | | | | | |
| (iii) Address of the landlord | e23,2nd floor, sarvodaya nagar, 1st panjarapole road, mumbai 400004 | | | | | | | | | | | | | | | | | | | | | | |
| (iv) Permanent Account Number of the landlord | AWBPS3883J | | | | | | | | | | | | | | | | | | | | | | |
| Property No :1 | | | | | | | | | | | | | | | | | | | | | | | |
| (i) Rent paid to the landlord | Rs.1507800 | | | | | | | | | | | | | | | | | | | | | | |
| (ii) Name of the landlord | Asha Shah | | | | | | | | | | | | | | | | | | | | | | |
| (iii) Address of the landlord | e23,2nd floor, sarvodaya nagar, 1st panjarapole road, mumbai 400004 | | | | | | | | | | | | | | | | | | | | | | |
| (iv) Permanent Account Number of the landlord | AWBPS3884R | | | | | | | | | | | | | | | | | | | | | | |
| 2. | Leave Travel Concessions or Assistance | Rs.0.0 | 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 (a) Provident Fund : Rs.608436 (ii) Section 80CCC : (iii) Section 80CCD (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. (a) Medical Treatment/Handicapped Dependent (U/s 80DD) : Rs.125000 (b) Interest on Educational Loan (U/s 80E) : Rs.206824 (c) Additional NPS Employee Contribution (U/s 80CCD1B) : Rs.50000 | Rs. 990260.0 | 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 : 09-01-2024 | | (Signature of the Employee) | | | | | | | | | | | | | | | | | | | | | |
| Designation : Executive Director | | 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.