



# FORM NO. 16A

					[Sec	e rule 31(1	)(b)]					
			Certific	ate under sec	tion 203 of the I	Income-ta	x Act, 1961 for	tax deduct	ted at sour	ce		
Certificat	e No. AST	TBLA								Last update	d on	06-Aug 2022
	Name and address of the deductor						Name	and addre	ess of the dedu		06-Aug-2022	
PLOT VILL Punjal +(91)1	AGE TIBE b 161-52027	), KAI HERBALS, BA, LUDHIANA -	141120	WAL DEHLO	N ROAD,		PREETI F-63, KITCH LUDHIANA	ILU NAGA	NR,		ictee .	
	PAN	of the deductor			TAN	of the ded	luctor			PAN of th	ie ded	uctee
	A	AVFK8804D			JL	DK04436	5F			AYQP		
		CIT	(TDS)				Assessn	nent Year				eriod
The Commissioner of Income Tax (TDS C.R. Building, Sector 17 . E, Himalaya Marg Chandi			me Tax (TDS Marg Chandig	) garh - 160017		2023-24			From 01-Apr-20	22	To 30-Jun-2022	
					Summ	ary of pa	yment					
SI. N	Sl. No. Amount paid/ credited		dited	Nature of payment** p			ded by the Deductor (if any)		Date of payment/ credit (dd/mm/yyyy)			
1		12.5		1805.00		194H			000007063	34	17-05-2022	
Total (		Old E		1413.00	1413.00 194H				000007063	14		14-06-2022
	Quarte	r	Qu	ceipt Numbe arterly State er sub-sectio	rs of Original ments of TDS n (3) of Section			ducted in 1	respect of			eposited / Remitted i
	01			200								
	Q1	TAILS OF TAX DE	DUCTED	AND DEPOS	QVAGCYBA 161.00  AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUST			ISTM	161.0			
		(The de	eductor to	provide paym	ent-wise details of	f tax deduc	ted and deposited	d with respo	ect to the de	ductee)	JJIM	EN
							Book Identification Number (BIN)					
Sl. No.	Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G		DDO so	DDO serial number in Form No		Date of Transfer voucher (dd/mm/yyyy)		Status of Matching with Form No. 240		
tal (Rs.)					THE STATE OF			1	Nº 1			-
	1	I. DETAILS OF TA (The de	X DEDU	CTED AND DI provide payme	EPOSITED IN TI ent-wise details of	HE CENTI	RAL GOVERNA ted and deposited	IENT ACC	OUNT THI	ROUGH CHAI	LAN	
I. No.	Tax de	posited in respect					Challan Identification Number (CIN)					
		deductee (Rs.)			e of the Bank ranch	Date	Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number		r St	atus of matching with OLTAS*
1			90.00	02	20109		06-06-2022		(	00002		F
2			71.00	02	20109		06-07-2022		(	00006		F
tal (Rs.)			161.00									100000000000000000000000000000000000000

#### Verification

I. AANCHAL GOEL, son / daughter of MADAN LAL GOEL working in the capacity of PARTNER (designation) do hereby serilly that a sum of Re. 161.69 (Re. Gue. Hundred and Sixty One Only (in words)] has been deducted and a sum of Rs. 161.00 [Rs. One Hundred and Sixty One 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 banks of account, documents, FDS statements, TDS deposited and other available records.

Place	LUDHIANA				
Date .	21-Jun-2023	(Signature of person responsible for deduction of tax)			
Designation: PARTNER		Full Name: AANCHAL GOEL			

#### Notes:

- The test the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.ldiscps.gov.as. The parties the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

  The column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

#### Legend used in Form 16A

#### \* Status of matching with OLTAS

Legend	Description	Definition			
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the 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)			
In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment of the transfer		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)			
Payment details of TDS /		Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TD\$ / TC\$ 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			

<sup>\*\*</sup> Nature of Payment

764.00

Total (Rs.)



## FORM NO. 16A

					LOICH.	TOT TOTAL						
1					[See rule ]	31(1)(6)]						
		Cer	rtificate und	ler sectio	n 203 of the Incom	e-tax Act, 1964 für ta	n deddenid i n	source				
ertificate No. ISHQLLA					Last updated on 04-Nov-2022							
		ime and address	of the dedu	ctor			Namonda	address	of the deducte	e		
KAI HERBALS PLOT NO 18-19, KAI HERBALS, SAHNEWAL DEHLON RO VILLAGE TIBBA, LUDHIANA - 141120 Punjab +(91)161-5202777 ACCOUNTS@KAIHERBALS.COM				ROAD.	PREETT F-63, KETCHI LUDHLANA	LLI NACOAR, - 444000 PRonje	ab					
		ne deductor	*	Par de	TAN of th	ne deductor			PAN of the	deduct	ee	
		K8804D			JLDK	04436F			AYQPPS	325F	<b>对王俊</b> 思	
		CIT (T	TDS)			Assessa	neet West			Peri	od	
C.R.	The Building, S	e Commissioner of	of Income Ta	ax (TDS)	arh - 160017	201	03-224		From 01-Jul-2022	2	To 30-Sep-2022	
			1272	14.3	Summary	of payment				- 123		
Sl. No.	Sl. No. Amount paid/ credited		aid/ credited		Nature of payment**			Deductee Reference No.			eate of payment/ credit (dd/mm/yyyy)	
				1432.00	1	0000 O		000070634			15-07-2022	
2				6237.00	******		0000070634			16-08-2022		
3				7597.00			000	00007063	4		20-09-2022	
Total (Rs	,			5266.00								
	Quarter		Receip	pt Numbererly State	ery of tax deducted a ters of Original tements of TDS ton (3) of Section 00	Amount of The De		spect of	Amount of T	Tax De	posited / Remitted of Deductee	
	Q2			QVDC	GDLLB	1 Block		764.00	W.D.	TIOTEM		
	I. DETA	AILS OF TAX DE	DUCTED AT			NTRAL GUVESINMEN tax deducted and deposit	MUALEDOUNT	THROUG	H BOOK ADJ	USTMI	NI	
		(The de	eductor to p.	ovide pag	meux	Brok Idea	entificention Nu	mber (Bl	N)			
Sl. No.	o. Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G		DDO serial manifer in Feem No. 24G		Date of Transfer voucher (dd/mm/yyyy)			Status of Match with Form No. 2		
Total (Rs.)	П	DETAILS OF T	AX DEDUCT	ED AND	DEPOSITED IN TH	HE CENTRAL GUVES tax deducted and depo	INMENTACE	COUNT TH	IROUGH CHA	LLAN		
		(The d	eductor to pr	ovide pay	ment-wise de-		teen decition ?					
Sl. No.		oosited in respec deductee (Rs.)	t of the	BSR	Code of the Bank Branch	Date on which to (dd/mm)	ra deposited	Challan	Serial Numb	per S	tatus of matching OLTAS*	
						0540842			00001		F	
' 1	16		72.00		0220109	07-09-2		4-	47224	-	F	
2			312.00			07-1012			10644		F	
3	FE FILE		380.00		0220109	0,7100						

EISHQLLA

TAN of Deductor: JLDK04436F

PAN of Deductee: AYQPP5325F

Assessment Year: 2023-24

#### Verification

CHAL GOEL, son / daughter of MADAN LAL GOEL working in the capacity of PARTNER (designation) do hereby certify that a sum of Rs. 764.00 [Rs. Seven ared and Sixty Four Only (in words)] has been deducted and a sum of Rs. 764.00 [Rs. Seven Hundred and Sixty Four Only] has been deposited to the credit of ¿ 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.

statements, TDS deposite	d and other available records.	
Diago	LUDHIANA	us for deduction of tax)
Place	21-Jun-2023	(Signature of person responsible for deduction of tax)
Date . DARTNER		Full Name: AANCHAL GOEL
Designation: PARTNER		

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <a href="https://www.idacpc.gov.in">https://www.idacpc.gov.in</a>
  2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
  3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

# Legend used in Form 16A

		a mod a summer
egend	Description	post postigulars of tax payment in the TDS/TCS statement.
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.  Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.  Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on  Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on
P	Provisional	Provisional tax credit is effected only for IDS / TCS databases of PAO) verification of payment details submitted by Pay and Accounts Officer (PAO) verification of payment details submitted by Pay and Accounts Officer (PAO) In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details of TDS / TCS tooked in Government In case of non-government deductors, payment details of TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS tooked in Government
F	Final	mentioned in the IDS/ICS attachment but the
0	· Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement or 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

<sup>\*\*</sup> Nature of Payment



### FORM NO. 16/A

[See rule 31(13(N))

Certificate under section 203 of the Income tax beautiful for fax deducted at source

Certificate No. LRLERPA

Last updated on

07-Feb-2023

Name and address of the deductor

Name and address of the deductee

KAI HERBALS

PLOT NO 18-19, KAI HERBALS, SAHNEWAL DEHLON ROAD,

VILLAGE TIBBA, LUDHIANA - 141120

Punjab

+(91)161-5202777

ACCOUNTS@KAIHERBALS.COM

TOS KITCHLUNAGAR, WIDHIANA - 141001 Punjab

PAN of the deductor	TAN of the de	eduses.	PAN of the deductee		
AAVFK8804D	JLDK044565		AYQPP5325F		
. CIT (TDS)		Assessment Year	Period		
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017		2023-24	From 01-Oct-2022	То 31-Dec-2022	

#### Summary of payment

Sl. No.	Amount paid/ credited	Nature of payments	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	8781.00	19414	0000070634	17-10-2022
2	9873.00	1949	0000070634	11-11-2022
3	1561.00	19414	0000070634	12-12-2022
Total (Rs.)	20215.00			

#### Summary of tax deducted at source in respect of Deductee

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
O3	FXBCMITY	1011.00	1011.

# L DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL CONTRACTOR ACCOUNT THROUGH BOOK ADJUSTMENT

		Book Identification Number (BIN)					
Sl. No.	Tax deposited in respect of deductee (Rs.)	Receipt Numbers of Form No. 24G	Dix sa tal number in Form No.		Status of Matchin with Form No. 240		
Total (Rs.)	NO. THE BUILD OF				La Till Labor		

# II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL COVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deductes) and deposited with respect to the deductee)

Sl. No.		Intim Identification Number (CIN)					
	Tax deposited in respect of the deductee (Rs.)	BSR Code of the Bank Branch	Date on which rix deposited (du/mm/yyyy)	Challan Serial Number	Status of matching wi		
1	439.00	0220156	907111-2022	06333	F		
2	494.00	0220156	05/12/2022	03220	F		
3	78.00	0220156	05-01-2023	04078	F		
Total (Rs.)	1011.00						

### Verification

CHAL GOEL son / daughter of MADAN LAL GOEL working in the capacity of PARTNER (designation) do hereby certify that a sum of Rs. 1011.00 [Rs. One and and Eleven Only (in words)] has been deducted and a sum of Rs. 1011.00 [Rs. One Thousand and Eleven Only] has been deposited to the credit of the Aral Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS

-	Transport Personal.	based on the books of account, documents, TDS
Place	LUDHIANA	The state of the s
Date	21-Jun-2023	
Designation: PARTNER		(Signature of person responsible for deduction of tax)
Notes:		Full Name: AANCHAL GOEL

- I Form IEA contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in. It is a see I and II, in column for tax deposited in repect of deductoe, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

# Legend used in Form 16A

# \* Status of matching with OLTAS

	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the 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
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details account have been verified by Pay & Accounts Officer (PACI)
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



# TRACES



#### FORM NO. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for ta deducted at source Certificate No. YCZDNRA Last updated on 21-May-2023 Name and address of the deductor Wame and address of the deductee KAI HERBALS PLOT NO 18-19, KAI HERBALS, SAHNEWAL DEHLON ROAD. PREETI VILLAGE TIBBA, LUDHIANA - 141120 F-63, KITCHLUNAGAR, Punjab LUDHIANA - 14100 Punjab +(91)161-5202777 ACCOUNTS@KAIHERBALS.COM PAN of the deductor TAN of the deductor PAN of the deductee

AAVFK8804D	JLDK04436F	AYQPP5325	5F
CIT (TDS)	Assessmently	tear P	eriod
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandig	2017/14/20	From 01-Jan-2023	To 31-Mar-2023

#### Summary of payment

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	7789.00	194H	0000070634	12-01-2023
2	5581.00	194H	0000070634	13-02-2023
. 3	7486.00	194H	0000070634	13-03-2023
4	1917.00	194H	0000070634	31-03-2023
Total (Rs.)	22773.00			

#### Summary of tax deducted at source in respect of Deductee

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Distincted in respect of Distincted	Amount of Tax Deposited / Remitted in respect of Deductee
04	QVIYRPDG	1138.00	1138.00

# I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GO

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

THE STATE OF		Book Intentification Number (BIN)			
Sl. No.	Tax deposited in respect of deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Ferra No.	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
Total (Rs.)			HE CENTRAL COMPRIMATENT ACCOL	INT THROUGH CHALLAN	

### II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

		Challan Tuentilication Number (CIN)			
Sl. No.	Tax deposited in respect of the deductee (Rs.)	BSR Code of the Bank Branch	Date on which tra-deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	389.00	0220156	04-02-2023	01465	F
2	279.00	0220156	06-03-2002	05784	F
2	374.00	0220156	06-04-22020	08221	F
3	96.00	0220156	06-04-22021	08329	F
Total (Rs.)	1138.00	0220130			

#### Verification

CHAL GOEL, son / daughter of MADAN LAL GOEL working in the capacity of PARTNER (designation) do hereby certify that a sum of Rs. 1138.00 [Rs. One and One Hundred and Thirty Eight Only (in words)] has been deducted and a sum of Rs. 1138.00 [Rs. One Thousand One Hundred and Thirty Eight Only] has a 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 count, documents, TDS statements, TDS deposited and other available records.

Designation: PARTNER	
Date 21-Jun-2023	(Signature of person responsible for deduction of tax)
Place LUDHIANA	

#### egend used in Form 16A

### \* Status of matching with OLTAS

Legend	Description	Definition	
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.	
P	Provisional	rovisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on erification 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 mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government 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	

<sup>\*\*</sup> Nature of Payment

<sup>1.</sup> Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).