

FORM NO. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. ASITBLA	Last updated on 06-Aug-2022
Name and address of the deductor KAI HERBALS PLOT NO 18-19, KAI HERBALS, SAHNEWAL DEHLON ROAD, VILLAGE TIBBA, LUDHIANA - 141120 Punjab (91)161-5202777 ACCOUNTS@KAIHERBALS.COM	Name and address of the deductee PREETI F-63, KITCHLU NAGAR, LUDHIANA - 141001 Punjab

PAN of the deductor AAVFK8804D	TAN of the deductor JLDK04436F	PAN of the deductee AYQPP5325F
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CIT (TDS) The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017	Assessment Year 2023-24	Period From 01-Apr-2022 To 30-Jun-2022
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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	1805.00	194H	0000070634	17-05-2022
2	1413.00	194H	0000070634	14-06-2022
Total (Rs.)	3218.00			

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
Q1	QVAGCYBA	161.00	161.00

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)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			
		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)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS®
1	90.00	0220109	06-06-2022	00002	F
2	71.00	0220109	06-07-2022	00006	F
Total (Rs.)	161.00				

File Number: ASTTBLA

TAN of Deductor: JLDK04436F

PAN of Deductee: AYQPP5325F

Assessment Year: 2023-24

Verification

I, **AANCHAL GOEL**, son / daughter of **MADAN LAL GOEL** working in the capacity of **PARTNER** (designation) do hereby certify that a sum of **Rs. 161.00** [Rs. One 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 books of account, documents, TDS statements, TDS deposited and other available records.

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

Notes:

- 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 <https://www.tdscps.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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)
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)
O	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

** Nature of Payment

FORM NO. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. ISHQLLA

Last updated on 04-Nov-2022

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

PREETI
F-65, KITCHHLI NAAGAR,
LUDHIANA - 141000 Punjab

PAN of the deductor

TAN of the deductor

PAN of the deductee

AAVFK8804D

JLDK04436F

AYQP5325F

CIT (TDS)

Assessment Year

Period

The Commissioner of Income Tax (TDS)
C.R. Building, Sector 17 - E, Himalaya Marg Chandigarh - 160017

2022-23

From
01-Jul-2022To
30-Sep-2022

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	1432.00	194H	0000070634	15-07-2022
2	6237.00	194H	0000070634	16-08-2022
3	7597.00	194H	0000070634	20-09-2022
Total (Rs.)	15266.00			

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
Q2	QVDGDLLB	764.00	764.00

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)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			
		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)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	72.00	0220109	05-08-2022	00001	F
2	312.00	0510075	07-09-2022	47224	F
3	380.00	0220109	07-10-2022	10644	F
Total (Rs.)	764.00				

ISHQLLA

TAN of Deductor: JLDK04436F

PAN of Deductee: AYQPP5325F

Assessment Year: 2023-24

Verification

AANCHAL 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 Hundred 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.

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

Notes:

- 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 <https://www.tdscps.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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)
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)
O	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

** Nature of Payment

FORM NO. 16A

[See rule 31(3)(ii)]

Certificate under section 203 of the Income-tax Act, 1961 for tax 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		1990001 19908 KITCHLU NAGAR, LUDHIANA - 141001 Punjab	
PAN of the deductor	TAN of the deductor	PAN of the deductee	
AAVFK8804D	JLDK044366	AYQP5325F	
CIT (TDS)		Assessment Year	Period
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017		2023-24	From To 01-Oct-2022 31-Dec-2022

Summary of payments

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	8781.00	19418	0000070634	17-10-2022
2	9873.00	19418	0000070634	11-11-2022
3	1561.00	19418	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
Q3	FXBCMITY	1011.00	1011.00

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)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			Status of Matching with Form No. 24G
		Receipt Numbers of Form No. 24G	DDO/SPHA/number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	
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)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	439.00	0220156	07-11-2022	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

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

- Notes:**
- 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 <https://www.tdscps.gov.in>
 - To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 - In items I and II, in column for tax deposited in respect 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)
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)
O	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

** Nature of Payment



FORM NO. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. YCZDNRA		Last updated on 21-May-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		PREETI F-63, KITCHHELI NAGAR, LUDHIANA-144100 Punjab			
PAN of the deductor	TAN of the deductor	PAN of the deductee			
AAVFK8804D	JLDK04436F	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-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 Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee		
Q4	QVIYRPDG	1138.00	1138.00		
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)					
Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			
		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)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax 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	06-03-2023	05784	F
3	374.00	0220156	06-04-2023	08221	F
4	96.00	0220156	06-04-2023	08329	F
Total (Rs.)	1138.00				

Verification

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

Notes:

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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)
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O	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

** Nature of Payment