

TAMILNADU MEDICAL SERVICES CORPORATION LTD.,(A Government of Tamil Nadu Undertaking)
ISO 9001 : 2015 Certified OrganisationNo. 417, Pantheon Road, Egmore,
Chennai - 600 008.

Phone : 044 - 2819 1890, 2819 0259

FAX : 044 - 2819 0636

28.06.2021

Date :

To whomsoever it may concern

We Tamilnadu Medical Services Corporation Limited (TNMSC) having PAN- AA ACT3400E hereby confirm following with respect to applicability of Section 194Q of Income Tax Act 1961 w.e.f. 01.07.2021:

- 1) TNMSC is falling within the definition of "buyer" as defined in Section 194Q of Income Tax Act 1961 having total sales, gross receipts or turnover from business exceed Rs. 10 Crore in FY 2020-21.
- 2) TNMSC as "buyer" will w.e.f. 01.07.2021 deduct TDS @ 0.1 % on purchase of any goods of value or aggregate of such value exceeding Rs. 50 Lakh in FY2021-22.
- 3) Hence you are requested not to collect TCS on same transaction under section 206C of Income Tax Act 1961. **You are requested to confirm through reply mail/ letter that you will not collect TCS under Section 206C of Income Tax Act 1961 w.e.f. 01.07.2021 on the transactions on which TNMSC will deduct TDS under Section 194Q of Income Tax Act 1961.**

Declaration:

We hereby declare that above mentioned information is true & correct to the best of our knowledge and we take the full responsibility for information submitted herein. If any of the above information furnished herewith found to be false or incorrect, we will be liable for payment of resultant tax, interest, penalty and associated cost to your organisation in relation to non-compliance of provisions of Section 194Q of Income Tax Act, 1961.

Arakum
28/06/2021

Accounts Officer
For Tamilnadu Medical Services
Corporation Limited

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28.06.2021**To whomsoever it may concern**

We Tamilnadu Medical Services Corporation Limited (PAN: AACT3400E) hereby submit following information in respect of applicability of Section 206AB & 206CCA of the Income Tax Act 1961 w.e.f. 01.07.2021.

Particulars	FY 2019-20 (AY 2020-21)	FY 2018-19 (AY 2019-20)
Whether return of income under Section-139 (1) of Income Tax Act 1961 has been filed (Yes / No)	Yes	Yes
Acknowledgement number for filing of return of income under Section-139 (1) of Income Tax Act 1961	712900151101120	185367821300919
Whether aggregate of TDS and TCS claimed in Income Tax return of each of financial year is Rs. 50,000 or more (Yes / No)	Yes	Yes
Whether return of income for FY 2020-21 (AY 2021-22) under Section-139 (1) of Income Tax Act 1961 will be filed within due date(Yes / No)	Yes	

Declaration:

We hereby declare that above mentioned information is true & correct to the best of our knowledge and we take the full responsibility for information submitted herein. If any of the above information furnished herewith found to be false or incorrect, we will be liable for payment of resultant tax, interest, penalty and associated cost to your organisation in relation to non-compliance of provisions of Section 206AB & 206CCA of Income Tax Act, 1961.

Signature:

Name of Authorised Person:

Designation of Authorised Person:

Seal of the organisation:


 ACCOUNTS OFFICER
 TAMIL NADU MEDICAL SERVICES CORPORATION LTD
 CHENNAI-8