

FORM NO. 27D

[See rule 37D]

Certificate of collection of tax at source under sub-section (5) of section 206C of the Income-tax Act, 1961

[For collection of tax at source from alcoholic liquor for human consumption; tendu leaves; timber obtained under a forest lease; timber obtained by any mode other than under a forest lease ; any other forest produce not being timber or tendu leaves ; scrap ; or from contract or licence or lease in respect of parking lot; toll plaza; mining and quarrying.]

Name and address of the person collecting tax	Ackn. Nos. of all Quarterly statement of TDS under sub-section(3) of section206 as provided by TIN facilitation Centre or NSDL web-site		Name and address of the buyer or licensee or lessee or a person who is awarded the contract
Demo Company Private Limited 205 - 2nd Floor Ramesh Chambers M.G. Road Vatva AHMEDABAD - GUJARAT - 380000	Quarter	Acknowledgement No.	Amit Pareshbhai & Co AHMEDABAD - GUJARAT
	1	365245878956544	
	2		
	3		
	4		
TAN OF THE COLLECTOR ABMP23541A	NATURE OF PAYMENT 206C - 6CA		PAN OF THE BUYER ABBPP5082H
PAN OF THE COLLECTOR AABCP5417A	Alcoholic Liquor for Human Consumption		FOR THE PERIOD 01-04-2008 TO 30-06-2008

DETAILS OF PAYMENT, TAX COLLECTION AND DEPOSIT OF TAX INTO CENTRAL GOVERNMENT ACCOUNT
(The collector is to provide transaction-wise details of tax collected and deposited)

Sr.	Amount received / debited	Date of receipt/ debit	TCS (Rs.)	Surcharge (Rs.)	Education Cess (Rs.)	Total Tax deposited (Rs.)	Cheque / DD No.	BSR Code of Bank Branch	Date on which tax deposited	Transfer Voucher / Challan Identi. No.
1	45,000.00	20-10-08	13,500.00	270.00	138.00	13,908.00	0	0002628	31-05-08	45874
	45,000.00		13,500.00	270.00	138.00	13,908.00				

Certify that a sum of Rs.(in Words) **Thirteen Thousand Nine Hundreds Eight Only**

has been collected at source and paid to the credit of the Central Government as per details given above.

Signature of the person responsible for collection of tax

Place : AHMADABAD

Full Name : Ramesh Jayeshbhai Patel

Date : 20-10-2008

Designation : C.E.O.