# Shyam Century Ferrous Ltd.

Regd. Office: Vill.: Lumshnong, PO: Khaliehriat, Dist. East Jaintia Hills, Meghalaya – 793210, Phone No: 03655-278215/16/18,
Fax: 03655-278217, E-mail ID: investors@shyamcenturyferrous.com, Website: www.shyamcenturyferrous.com

CIN: L27310ML2011PLC008578

Ref/SCFL/2024-25/MPDCL/25

Date:27/11/2024

To,

**Executive Engineer** 

Meghalaya Power Distribution Corporation Limited

Sub Division MePDCL, Byrnihat

Meghalaya-793101

Sub: Submission of TDS certificate fort the FY-2024-25 for 1st and 2nd quarter.

Dear Sir

Please find enclosed herewith the Income Tax Dept.- TDS certificate against the amount deducted from your bill as per Income Tax Act under section 194Q deducted from 1.04.2024 to 30.09.2024

- 1, Certificate no.USMOVMA Rs.68264/-
- 2, Certificate no.LGWRKGA Rs.167868/-

Total Certificate value Rs. 236132/-

We therefore request your good office, kindly adjust this amount which is showing as outstanding for payment in your current bills

Thanking you and requesting your kind co-operation in this regard

Regards

For Shyam Century Ferrous Limited

SHYAM CENTURY FERROUS LTD.

**Authorised Signatory** 



## **TRACES**

Centralized Processing Cell TDS Reconciliation Analysis and Correction Enabling System



## FORM NO. 16A

				[See rule	c 31(1)(b)]						
	C	ertificate u	nder section	n 203 of the Incom	me-tax Act, 1961 for ta	x deducted :	it source				
Certificate No. USMOVMA				Last updated on 24-Aug-2024							
Name and address of the deductor					Name and address of the deductee						
SHYAM CENTURY FERROUS LIMITED NIL, NIL, EPIP, RAJABAGAN, P.O- BYRNIHAT, BYRNIHAT, RI-BHOI - 793101 Meghalaya +(91)91-7085053767 udaychetri@starcement.co.in					MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED LUM JINGSHAI, SHORT ROUND ROAD, SHILLONG - 793001 Meghalaya						
	PAN of the deductor		TAN of the deductor			PAN of the deductee					
	AAPCS6873B			CALS	35262D		AAICM1935F				
		(TDS)		0,110	Assessment Year 2025-26		Per		riod		
	The Commissioner	r of Income		ALT THE				From 01-Apr-2024		To 30-Jun-2024	
	7di Floor, Middletoi	II KOW KOIKE	114 - 700071	man and		100					
Sl. No. Amount paid/ credit		oaid/ credite	Summary of payment  Nature of payment**		-torondo	Deductee Reference No. provided by the Deductor (if any)			Date of payment/ credit (dd/mm/yyyy)		
1			871426.00 19-		Q ARE P					23-05-2024	
·					94Q					23-05-2024	
3		129	1944.00 194		4Q 24					19-06-2024	
,		3568	683793.00		94Q					22-06-2024	
Total (F				263757.00							
			Summary	of tax deducted a	it source in respect of	Deductee					
Qua		Quart	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200		Amount of Tax Deducted in respective Deductee		spect of	t of Amount of Tax Deposited / Remitted respect of Deductee			
	01			NLD			68264.00				
	I DETAIL COFTAY DE	DUCTED A	ND DEPOSI	TED IN THE CEN	TRAL GOVERNMENT ax deducted and deposit	ACCOUNT	THROUG	H BOOK ADJI	STM	ENT	
	(The d	eductor to pr	ovide payme	ent-wise details of t		ification Nu					
SI. No.	No. Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G		DDO scrial number in Form No. 24G		Date of Transfer voucher (dd/mm/yyyy			Status of Matchin with Form No. 24	
Total (Rs.)				Call Con-							
,,	II. DETAILS OF T.	AX DEDUCT	ED AND DI	EPOSITED IN TH	E CENTRAL GOVERN ax deducted and deposit	MENT ACCO	OUNT TE	ROUGH CHA eductee)	LLAN		
		payment-wise details of tax deducted and deposited with respect to the deductee)  Challan Identification Number (CIN)									
Sl. No.	Tax deposited in respect of the deductee (Rs.)		RSR Cor	de of the Bank	Date on which tax	deposited	Challan	Serial Number	er S	tatus of matching w	

Sl. No.	T	Challan Identification Number (CIN)							
	Tax deposited in respect of the deductee (Rs.)	BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching v				
1	1871.00	0510022	07-06-2024	03378	F				
2	29417.00	0510022	07-06-2024	03378	F				
3	1292.00		06-07-2024	33583	F				
4	35684.00	0510022	06-07-2024	33583	F				
Total (Rs.)	68264.00	MANAGER AND SERVICE STATE OF THE SERVICE STATE S							



Total (Rs.)

167868.00

TDS Reconciliation Analysis and Correction Enabling System



### FORM NO. 16A

-				[See	rule 31(1)(b)]							
	(	ertificate u	nder sect	ion 203 of the In	come-tax Act, 1961 fe	or tax deduc	ted at sour	c				
Certificate No. LGWRKGA						Last updated on 22-Nov-2024						
Name and address of the deductor						La. A upuntu wa						
SHYAM CENTURY FERROUS LIMITED NIL, NIL, EPIP, RAJABAGAN, P.O- BYRNIHAT, BYRNIHAT, RI-BHOI - 793101 Meghalaya +(91)91-7085053767 udaychetri@starcement.co.in					LUM JING	MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED LUM JINGSHAI, SHORT ROUND ROAD, SHILLONG - 793001 Meghalaya						
	PAN of the deductor			TAN o	f the deductor	e deductor			PAN of the deductee			
	AAPCS6873B			CA	LS35262D	AAICM1935F						
	СІТ	(TDS)			Assessment Year 2025-26		r Period			riod		
	The Commissione 7th Floor, Middleton	r of Income n Row Kolka	Tax (TDS ata - 7000	71				From 01-Jul-2024		To 30-Sep-2024		
			4 15	Summa	ry of payment							
Sl. No	Sl. No. Amount paid/ cred		led Nature of		of payment**	Deductee Refe provided by the any		eductor (if Date		of payment/ credit (dd/mm/yyyy)		
1	1		552393.00 194		194Q				16-07-2024			
2	2 45		0396.00	Wille	194Q	4Q			23-07-2024			
3	3 61		347718.00		94Q 🥌		: ses	1 90		17-08-2024		
4 60		6026	0268343.00		94Q			30-09-2024				
Total (F	<b>(s.)</b>	16786	868850.00									
			Summar	y of tax deducted	at source in respect	of Deductee						
Qua			erly State	ers of Original ements of TDS on (3) of Section 0	Amount of Tax Deducted in r Deductee		respect of	Amount of Tax Depos respect of D		posited / Remitted in of Deductee		
			FFXCI	BXJA			167868.00			167868.00		
	L DETAILS OF TAX DE	DUCTED AN	ND DEPOS	SITED IN THE CE	NTRAL GOVERNMEN	NT ACCOUN	THROUG	I BOOK ADJ	USTME	ENT		
	(The d	eductor to pro	ovide payn	nent-wise details of	tax deducted and depos	ated with responding						
SI. No.	Tax deposited in respect of deductee (Rs.)		•	imbers of Form o. 24G	DDO serial number in Form N					Status of Matching with Form No. 24G		
Total (Rs.)		120						TO BEST	15,119			
	II. DETAILS OF TA	AX DEDUCT	ED AND I	DEPOSITED IN TI	IE CENTRAL GOVER	NMENT ACC	COUNT THE	ROUGH CHA	LLAN			
Tax deposited in respect of the			provide payment-wise details of tax deducted and deposited with respect to the deductee)  Challan Identification Number (CIN)									
SI. No.	deductee (Rs.)		BSR Code of the Bank Branch		Date on which tax deposited (dd/mm/yyyy)		Challan Serial Numbe		er Sta	Status of matching with OLTAS*		
ı	1 552.00			0510022	07-08-2024 6942		9421	F				
2	45700.00		0510022		07-08-2024		69421		F			
3	61348.00			0510016	07-09-20	24	12340			F		
4		60268.00	- 1	510002	07-10-2024			86380		F		