

AKASH Kanani (IN) <akash.kanani@pwc.com>

VEPL | ND RICEFW TDS consumption report

8 messages

AKASH Kanani (IN) <akash.kanani@pwc.com>
To: Manish Daga <manish.daga@vishvaraj.in>
Cc: Prashant Damani <prashant.damani@vishvaraj.in>, "Amol Sureshrao Korde (IN)" <amol.sureshrao.korde@pwc.com>

Hi Manish,
As discussed, we recommend you to develop a Z report that will help you with lower TDS details.

This we propose as replacement to "Bank recon. report".

The said report will have below details

This report will help you to identify all the vendors that have lower TDs/194Q details and how much threshold limit has been consumed. This report will give data at PAN level, so multiple ven

Please let me know, if this is to be taken forward.

Prerequisite for this report to give required output
BP should be updated with lower TDS/194Q details.

Table with 10 columns: Company Code, Account type, Customer/Vendor Account No., Subject to TAN Exem, Section Code, Withholding Tax Type, Withholding Tax Code, Exemption Start Date, Permanent account number, Exemption End Date

Regards
Akash Kanani
PwC | Senior Associate, Technology Consulting
Ahmedabad | +(91) 9601881899
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150 years: Proud legacy, inspired future\*

\*Within PwC member firms in India (each such member being a separate and distinct legal entity), there is a history of providing professional services that dates back to 150 years; it is clarified that such services have been historical from time to time.

Next Planned Leave: 14th December 22

Manish Daga <manish.daga@vishvaraj.in>
To: "AKASH Kanani (IN)" <akash.kanani@pwc.com>
Cc: Prashant Damani <prashant.damani@vishvaraj.in>, "Amol Sureshrao Korde (IN)" <amol.sureshrao.korde@pwc.com>

Thu, Dec 1, 2022 at 12:35 PM

OK
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Thu, Dec 1, 2022 at 12:48 PM

Hi Manish,
We will share the proposed output and input for the said report.

Regards
Akash Kanani
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Next Planned Leave: 14th December 22

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To: Manish Daga <manish.daga@vishvaraj.in>
Cc: Prashant Damani <prashant.damani@vishvaraj.in>, "Amol Sureshrao Korde (IN)" <amol.sureshrao.korde@pwc.com>

Fri, Dec 2, 2022 at 3:29 PM

Hi Manish,
Please find the attached proposed report template. Please confirm, thereafter we will proceed for development.


Regards  
**Akash Kanani**  
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Next Planned Leave: 14th December 22

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 **TAN based exemption report TEMPLATE.xlsx**  
 12K

**AKASH Kanani (IN)** <akash.kanani@pwc.com>  
 To: Manish Daga <manish.daga@vishvaraj.in>  
 Cc: Prashant Damani <prashant.damani@vishvaraj.in>, "Amol Suresh Rao Korde (IN)" <amol.suresh Rao.korde@pwc.com>

Mon, Dec 5, 2022 at 6:56 PM

Hi Manish,  
Shall we start the development?

Regards  
**Akash Kanani**  
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 Pricewaterhousecoopers  
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Next Planned Leave: 14th December 22

[Quoted text hidden]

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 To: "AKASH Kanani (IN)" <akash.kanani@pwc.com>  
 Cc: Prashant Damani <prashant.damani@vishvaraj.in>, "Amol Suresh Rao Korde (IN)" <amol.suresh Rao.korde@pwc.com>

Tue, Dec 6, 2022 at 2:33 PM

Ok

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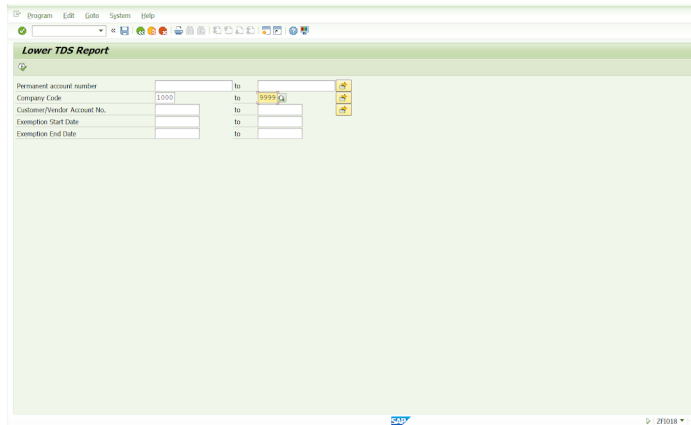
**AKASH Kanani (IN)** <akash.kanani@pwc.com>  
 To: Manish Daga <manish.daga@vishvaraj.in>  
 Cc: Prashant Damani <prashant.damani@vishvaraj.in>, "Amol Suresh Rao Korde (IN)" <amol.suresh Rao.korde@pwc.com>, Bhisma Chimurkar <bhisma.chimurkar@vishvaraj.in>, Amol Paradkar <amol.paradkar@vishvaraj.in>

Wed, Dec 7, 2022 at 6:03 PM

Hi Manish,  
We have developed the said report and moved the same to QAS.

Tcode: ZFI018

Please test and confirm for PRD movement.



CoC	A/V/C Acct	SuSec	W	Exempt From	Permanent account number	Exempt To	Exemption Certificate No.	Rate Ex	Exemption Threshold Amount	Cur	Exemption Consumed Amount
1000	K 0700000034	3000	J3	01.11.2022	AAAFB6530C	31.03.2023	123456789	1.00	1000000000		1000000000

Regards

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 Cc: Prashant Damani <prashant.damani@vishvaraj.in>, "Amol Suresh Rao Korde (IN)" <amol.suresh.rao.korde@pwc.com>, Bishma Chimurkar <bishma.chimurkar@vishvaraj.in>, Amol Parad

Dear Akash

Found ok in quality. Please move to PRD

CoC	A/V/C Acct	SuSec	W	Exempt From	Permanent account number	Exempt To	Exemption Certificate No.	Rate Ex	Exemption Thresho
3000	K 0700000034	3000	J3	01.11.2022	AAAFB6530C	31.03.2023	123456789	1.00	

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