



Uttar Pradesh Medical Supplies Corporation Limited

(A Govt. of Uttar Pradesh Undertaking)

GSTIN: 09AACCU2250P1ZZ CIN: U85310UP2018SGC102425

Registered Office: SUDA Bhawan, 7/23, Sector-7, Gomti Nagar Extension, Lucknow-226010

E-Mail: finance@upmsc.in Website: www.upmsc.in Contact Number: 0522-2838102

Date: 05.07.2021

To whomsoever it may concern

We Uttar Pradesh Medical Supplies Corporation Limited (UPMSCL) having PAN- AACCU2250P hereby confirm following with respect to applicability of Section 194Q of income Tax Act 1961 w.e.f. 01-07-2021:

- 1) UPMSCL is falling with 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 Core in Financial Year 2020-21
- 2) UPMSCL 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 financial year 2021-22.
- 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 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 UPMSCL 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.

Kaucher
Managing Director
UPMSCL