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Sachin Gupta

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**WMS Accounts & Billing Advisory- Check available in WMS for TDS**

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**From :** Sachin Gupta <casachin.gupta@cewacor.nic.in> Wed, Sep 01, 2021 11:10 AM

**Subject :** WMS Accounts & Billing Advisory- Check available in WMS for TDS 1 attachment

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Sir/Madam,

**WMS Accounts & Billing Advisory-2**

- A. Check is available in WMS for accommodating TDS. **WMS will not allow to insert TDS amount unless TAN of the Depositor is not updated in WMS.**
- B. The TAN availability in WMS will ensure that no such depositor deducts TDS of CWC which is not having TAN. This will help in preventing CWC from the loss of TDS due to non availability of TAN no and will also make reconciliation easy.
- C. For control purposes, a separate report of TDS deducted is available in **Reports & Register > Accounts & Billing > TDS Deduction Report**. This report will help in billwise reconciliation of TDS deducted by Depositors.
- D. If the TAN of any party is not updated in WMS then it may please be get updated through raising a ticket on WMS Helpdesk Portal by mentioning the Party Account number (Unique field in WMS) and Correct TAN.
- E. Field units may please be sensitized for feeding correct TAN at the time of registration of Depositor in WMS.

**सादर धन्यवाद,**

सी ए सचिन गुप्ता

वरि° सहा° प्रबंधक (वित्त° लेखा)



केन्द्रीय भण्डारण निगम  
(भारत सरकार का उपक्रम)  
CENTRAL WAREHOUSING CORPORATION  
(A GOVERNMENT OF INDIA UNDERTAKING)

WAREHOUSING FOR EVERYONE  
जन जन के लिए भण्डारण

कृपया आवश्यकता होने पर ही प्रिंट निकाले। पेड़ बचाये।



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