

Details of TDS/TCS from deductees if the Number of records exceeds 10 than upload deductee file	Upload Deductee File
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Unique Transaction Number	PAN of Deductee										Pan valid Y/N	Name of the Deductee	TDS TCS amount (including surcharge & education cess)
TotalTCS/TCS													
Interest													
Penalty													
Others													
Total of the above amounts													

