

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	July

1. GSTIN	27PNED18310F1D9
2(a). Legal name of the registered person	DIRECTOR OF MARKETING (SMART)
2(b). Trade name, if any	DIRECTOR OF MARKETING (SMART)
2(c). ARN	AA2707255012858
2(d). Date of ARN	08/08/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	26,41,834.00	0.00	26,418.00	26,418.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5,6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	0.00	0.00	0.00	-	-
Central Tax	26,418.00	26,418.00	0.00	0.00	0.00	0.00
State/UT Tax	26,418.00	26,418.00	0.00	0.00	0.00	0.00

8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2708250051431

Debit entry date. 08-08-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	26,418.00	0.00	0.00
State/UT Tax (₹)	26,418.00	0.00	0.00

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of authorized signatory
DEVARAM ZANJARE

Date: 08/08/2025

Designation /Status
AUTHORISED SIGNATORY

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	August

1. GSTIN	27PNED18310F1D9
2(a). Legal name of the registered person	DIRECTOR OF MARKETING (SMART)
2(b). Trade name, if any	DIRECTOR OF MARKETING (SMART)
2(c). ARN	AA2708254556550
2(d). Date of ARN	09/09/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	68,000.00	0.00	680.00	680.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5,6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	0.00	0.00	0.00	-	-
Central Tax	680.00	680.00	0.00	0.00	0.00	0.00
State/UT Tax	680.00	680.00	0.00	0.00	0.00	0.00

8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2709250041819

Debit entry date. 09-09-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	680.00	0.00	0.00
State/UT Tax (₹)	680.00	0.00	0.00

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Date: 09/09/2025

Name of authorized signatory
DEVARAM ZANJAREDesignation /Status
AUTHORISED SIGNATORY

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	September

1. GSTIN	27PNED18310F1D9
2(a). Legal name of the registered person	DIRECTOR OF MARKETING (SMART)
2(b). Trade name, if any	DIRECTOR OF MARKETING (SMART)
2(c). ARN	AA2709255012656
2(d). Date of ARN	09/10/2025

3. Details of the tax deducted at source

No. of GSTINs	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	12,24,714.00	0.00	12,247.00	12,247.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of GSTINs	Revised Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5.6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	0.00	0.00	0.00	-	-
Central Tax	12,247.00	12,247.00	0.00	0.00	0.00	0.00
State/UT Tax	12,247.00	12,247.00	0.00	0.00	0.00	0.00

8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2710250039287

Debit entry date. 09-10-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	12,247.00	0.00	0.00
State/UT Tax (₹)	12,247.00	0.00	0.00

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Date: 09/10/2025

Name of authorized signatory
DEVARAM ZANJARE

Designation /Status
AUTHORISED SIGNATORY

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	October

1. GSTIN	27PNED18310F1D9
2(a). Legal name of the registered person	DIRECTOR OF MARKETING (SMART)
2(b). Trade name, if any	DIRECTOR OF MARKETING (SMART)
2(c). ARN	AA271025580153F
2(d). Date of ARN	10/11/2025

3. Details of the tax deducted at source

No. of GSTINs	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	2,34,454.00	0.00	2,345.00	2,345.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of GSTINs	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5.6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	0.00	0.00	0.00	-	-
Central Tax	2,345.00	2,345.00	0.00	0.00	0.00	0.00
State/UT Tax	2,345.00	2,345.00	0.00	0.00	0.00	0.00

8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2711250069537

Debit entry date. 10-11-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	2,345.00	0.00	0.00
State/UT Tax (₹)	2,345.00	0.00	0.00

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Date: 10/11/2025

Name of authorized signatory
DEVARAM ZANJARE

Designation /Status
AUTHORISED SIGNATORY