




SAM Hash	00000000000000001813	File Hash	0000000000024960537	Copy to be retained		
<b>Statement of TDS under section 200 (3) of the Income-tax Act,1961</b>						
Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com)						
<b>Tax Invoice cum Provisional Receipt</b>						
Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)
825369601424933	SMART DIU			NA		QVMRPCRC
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
25 October 2023	NSKS33773F	PNECT311	24Q	Q2	Regular	2023-24
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00
5	0	77710.00	77710.00	77710.00		CGST 9 % (₹) 4.50
						SGST 9 % (₹) 4.50
						IGST 18 % -
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)		<b>Total (Rounded off) (₹) 59.00</b>
12	12	-		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 82536 Religare Broking Limited Mehek Digisign Shanti Industrial Estate, SN Road Near Tara Tower Opp Silver Heights Building Mumbai - 400080 MAHARASHTRA		
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details)(₹)					
0	-					
*This is a computer generated Receipt and does not require signature						SAM 1.00


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Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

SAM Hash	00000000000000001813			File Hash	0000000000030530021			Copy to be retained	
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Tax Invoice cum Token Number	Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)		
825369601690723	SMART DIU				NA		QVPNVRPG		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
31 January 2024	NSKS33773F	PNECT311	26Q	Q3	Regular		2023-24		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees	(₹) 50.00	
111547.00	111547.00			111547.00			CGST 9 %	(₹) 4.50	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 %	(₹) 4.50	
11	0						IGST 18 %	-	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 82536 Religare Broking Limited Mehek Digisign Shanti Industrial Estate, SN Road Near Tara Tower Opp Silver Heights Building Mumbai - 400080 MAHARASHTRA					
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