



महाराष्ट्र शासन कृषि विभाग

मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट) प्रकल्प

जिल्हा अंमलबजावणी कक्ष, स्मार्ट प्रकल्प, प्रकल्प संचालक (आत्मा) कार्यालय

बिंदुसरा नर्सरी, नविन पाण्याच्या टाकीजवळ, पालवन चौक, धानोरा रोड, बीड - 431122

दुरध्वनी क्र. : 02442-299028:

E-Mail ID : beed.diu.smart@gmail.com



जा.क्र./स्मार्ट-DIU/ GSTTDS/ 53/2024

दिनांक : १८/०९/२०२५

प्रति,

S RAMANAD AIYER & Co
Chartered Accountants Mumbai

विषय : स्मार्ट प्रकल्पांतर्गत बाह्यलेखापरीक्षण २०२३-२४ आक्षेप क्र ०४ GST-TDS बाबत ...

संदर्भ : बाह्यलेखापरीक्षण २०२३-२४ ...

वरील संदर्भीय विषयास अनुसरून मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन (SMART) प्रकल्पांतर्गत स्मार्ट डीआययु बीड चे आर्थिक वर्ष २०२३-२४ चे बाह्यलेखापरीक्षण झाले असून त्यामध्ये रक्कम रु.२०४७२/- एवढ्या रकमेचे चलन भरले होते परंतु ३३ दिवस Delay झाला असा आक्षेप आलेला आहे.त्या ३३ दिवस Delay झाल्याचा इंटरेस्ट आम्ही भरला असून त्याची पावती सोबत जोडण्यात आलेली आहे .

तरी आमचा आक्षेप वघळण्यात यावा ही नम्र विनंती .

(बी. एस. निवन्करे)

नोडल अधिकारी

जिल्हा अंमलबजावणी कक्ष, स्मार्ट प्रकल्प बीड.

Year - 2023-24

GOODS AND SERVICES TAX PAYMENT RECEIPT							
CPIN: 25092700305804		Deposit Date: 18/09/2025		Deposit Time: 12:14:55		e-Stamp: NA	
Payment Particulars							
CIN: UT1825092700305804		Name of Bank: AXIS BANK			BRN: 177566384		
Details of Taxpayer							
GSTIN: 27NSKS31552D1D4		Email Id: 6XXXXXXXX@XXXXXXXXXXXX.com			Mobile No: 9XXXXX5518		
Name: SMART DIU BEED		Address: XXXXXXXXXX Maharashtra, 431122					
Reason For Challan							
Reason: Any other payment							
Details of Deposit (All Amount in Rs.)							
Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	-	167	-	-	-	167
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	0	167	0	0	0	167
Maharashtra	SGST(0006)	-	167	-	-	-	334
Total Amount		Rupees Three hundred Thirty-Four Only					
Total Amount (in words)							
Mode of Payment: UPI - AXIS BANK							
Notes							
1. Status of the transaction can be tracked under 'Track Payment Status' at GST website							
2. Payment status will be set as 'Paid' for this transaction.							
3. This is a system generated receipt.							



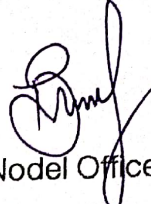


Declaration

This Is To declare that In Case of Any /Default In Payment Of Statuory Deductions/ Compliances And Return २०२३-२४ Filling Like TDS/PT/GST etc. If Any Penelty/ Interest Arises Thenn The Amount will Not Be recovered from The Smart Project Grants.The Liablitiy Will Be Affixed For Recovery As Per The Government Norms.

Date. १६/०९/२०२५

Place. Beed


Nodel Officer
DIU BEED

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 25092700306496 Deposit Date : 18/09/2025 Deposit Time : 12:18:19 e-Scroll : NA

Payment Particulars

CIN: UTIB25092700306496 Name of Bank: **AXIS BANK** BRN: 177566699

Details of Taxpayer

GSTIN: 27NSKS31552D1D4 E-mail Id: sXXXXXXXXXXXXXXXXXXXXom Mobile No.: 9XXXXXX5518
 Name: **SMART DIU BEED** Address : XXXXXXXXXXXX
 Maharashtra,431122

Reason For Challan

Reason: **Any other payment**

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	-	499	-	-	-	499
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	0	499	0	0	0	499
Maharashtra	SGST(0006)	-	499	-	-	-	499
Total Amount		998					
Total Amount (in words)		Rupees Nine hundred Ninety-Eight Only					

Mode of Payment: UPI - AXIS BANK

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 25092700305804 Deposit Date : 18/09/2025 Deposit Time : 12:14:55 e-Scroll : NA

Payment Particulars

CIN: UTIB25092700305804 Name of Bank: **AXIS BANK** BRN: 177566384

Details of Taxpayer

GSTIN: 27NSKS31552D1D4 E-mail Id: sXXXXXXXX@XXXXXXXXXXXXom Mobile No.: 9XXXXX5518
 Name: **SMART DIU BEED** Address : XXXXXXXXXX
 Maharashtra,431122

Reason For Challan

Reason: **Any other payment**

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	-	167	-	-	-	167
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	0	167	0	0	0	167
Maharashtra	SGST(0006)	-	167	-	-	-	167
Total Amount		334					
Total Amount (in words)		Rupees Three hundred Thirty-Four Only					

Mode of Payment: UPI - AXIS BANK

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.