



INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime
Income Tax Department, Government of India

CRN
25080400278472

Challan Generated on
04-Aug-2025

Valid till
19-Aug-2025

ITNS No. : 281

Name : S***T D*U S****I

e-mail ID : am*****@gmail.com

Mobile No. : 86XXXXXX04

TAN A.Y. F.Y.
KLPS15154G 2026-27 2025-26

Major Head
Income Tax (Other than
Companies) (0021)

Minor Head
TDS/TCS Payable by
Taxpayer (200)

ZAO Code
056600

Nature of Payment : 94C

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,874
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 1,874
Total (In Words)		Rupees One Thousand Eight Hundred And Seventy Four Only

For Use In Receiving Bank
Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment : Pay at Bank Counter

Payment through : Cheque

Drawn on Bank : Canara Bank

Branch Name : Cheque No./DD No. :

Name of the person making
payment : Date :

Signature of person making payment
PROJECT DIRECTOR
ATMA, SANGLI

Taxpayer's Counterfoil

CRN
25080400278472

A.Y.
2026-27

TAN
KLPS15154G

Name
S***T D*U S****I

Amount
₹ 1,874

Major Head
Income Tax (Other
than Companies)
(0021)

DD MMM YYYY

Minor Head
TDS/TCS Payable by
Taxpayer (200)

Payment through
Cheque

ZAO Code
056600

Space for bank seal

Drawn on Bank
Canara Bank

Nature of Payment
94C

Branch Name :

CIN :

Date :



टिप्पणी

सविय सटर करण्यात येते कि, खलील प्रमाण देयका मधून TDS व GST रूपात करण्यात आली आहे. सटर रूपात केलेली रक्कम चलना व्दारे बँक खात्यात जमा करावची आहे.

दि 07/2025
दि. 04/07/2025

तरी सटर रूपात करण्यात आलेली रक्कम शासकीय खात्यात जमा करण्यास मान्यता देण्यात यावी हि विनंती.

Sr. no	Date	Bill No.	Party Name	GST NO	PAN CARD	Bill of Month	Gross Amount	Service Charges	SGST	CGST	Total	7%TDS/1%TDS	1% SGDT	1% CGST	Payment Date
1	17/12/2024	024-2034-25	DEVGIRI HOTEL SANGLI (Bayer Soller Meeting)	27GXVPS233C17R			93,700	2,525	2,342.5	2,342.5	98,385	1,874	0	0	30/01/2025
2	21/3/2025	TNA/356/MAR	T & M Consulting Private Limited	27AABCT815D1Z8	AABCT8175D	Feb-25	75,000	1,815	6,913	6,913	98,385	1,874	0	0	29/03/2025
3	7/4/2025	TNA/7056/APR	T & M Consulting Private Limited	27AABCT815D1Z8	AABCT8175D	Mar-25	74,194	1,795	6,839	6,839	89,667	1,520	760	760	9/6/2025
4	3/5/2025	TNA/156/APR	T & M Consulting Private Limited	27AABCT815D1Z8	AABCT8175D	Apr-25	77,667	1,880	7,159	7,159	93,865	1,591	795	795	9/6/2025
5	7/6/2025	TNA/545/June	T & M Consulting Private Limited	27AABCT815D1Z8	AABCT8175D	May-25	90,000	2,178	8,296	8,296	108,770	1,844	922	922	27/06/2025
6	31/07/2025	TNA/596/July	T & M Consulting Private Limited	27AABCT815D1Z8	AABCT8175D	Jun-25	104,000	2,516	9,586	9,586	125,688	2,130	1,065	1,065	27/06/2025
T & M Consulting Private Limited Total Deduction Amount															
7	18/03/2025	202503	SHRI SHIDHDARAJ TOURS & TRAVELS		EBNPD36531	Mar	8,100	0	0	0	8,100	0	0	0	31/07/2025
	29/03/2025	202505	SHRI SHIDHDARAJ TOURS & TRAVELS		EBNPD36531	2025 to	12,150	0	0	0	12,150	0	0	0	
	3/4/2025	202507	SHRI SHIDHDARAJ TOURS & TRAVELS		EBNPD36531	2025 to	11,898	0	0	0	11,898	0	0	0	
	9/4/2025	202508	SHRI SHIDHDARAJ TOURS & TRAVELS		EBNPD36531	April-	12,150	0	0	0	12,150	1,453	0	0	9/6/2025
	22/04/2025	202509	SHRI SHIDHDARAJ TOURS & TRAVELS		EBNPD36531	2025	12,150	0	0	0	12,150	0	0	0	
	29/04/2025	202510	SHRI SHIDHDARAJ TOURS & TRAVELS		EBNPD36531		12,150	0	0	0	12,150	0	0	0	
	30/04/2024	202511	SHRI SHIDHDARAJ TOURS & TRAVELS		EBNPD36531		4,050	0	0	0	4,050	0	0	0	
	9/5/2025	202521	SHRI SHIDHDARAJ TOURS & TRAVELS		EBNPD36531		16,290	0	0	0	16,290	0	0	0	
	20/05/2025	202522	SHRI SHIDHDARAJ TOURS & TRAVELS		EBNPD36531	May-25	12,150	0	0	0	12,150	0	0	0	
	27/05/2025	202523	SHRI SHIDHDARAJ TOURS & TRAVELS		EBNPD36531		12,150	0	0	0	12,150	10,55	0	0	27/06/2025
	30/05/2025	202524	SHRI SHIDHDARAJ TOURS & TRAVELS		EBNPD36531		12,150	0	0	0	12,150	0	0	0	
	6/6/2025	202528	SHRI SHIDHDARAJ TOURS & TRAVELS		EBNPD36531		5,850	0	0	0	5,850	0	0	0	
	16/6/2025	202529	SHRI SHIDHDARAJ TOURS & TRAVELS		EBNPD36531	Jun-25	20,466	0	0	0	20,466	1,000	0	0	31/07/2025
	23/6/2025	202530	SHRI SHIDHDARAJ TOURS & TRAVELS		EBNPD36531		12,150	0	0	0	12,150	0	0	0	
	23/6/2025	202531	SHRI SHIDHDARAJ TOURS & TRAVELS		EBNPD36531		11,520	0	0	0	11,520	0	0	0	
SHRI SHIDHDARAJ TOURS & TRAVELS (Vehical) Total Deduction Amount												3508	0	0	

TDS-153
GST-153
2183 24776
सर्वोत्तम फा.क.क.क.
अम.

लंब्यापाल (स्मार्ट प्रकल्प) - *Patil*

वाचनार माहिती MIS व सनियक्षण *Shinde*

अध्यक्षमध्या व्धा विन प्रवेश सल्लगार *Patil*

पूरवता व मूल्यसाधळी विकास तम - स्मार्ट प्रकल्प *Patil*

नोडल अधिकारी

उपसंचालक, (कृषि व्यवसाय) - *M*

Patil
प्रमुख,
जिल्हा प्रकल्प अंमलबजावणी कक्ष तथा
प्रकल्प संचालक आत्मा, सांगली



INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime
Income Tax Department, Government of India

CRN

25080400076031

Challan Generated on

04-Aug-2025

Valid till

19-Aug-2025

ITNS No. : 281

Name S***T D*U S****I

e-mail ID am*****@gmail.com

Mobile No. 86XXXXXX04

TAN AY E.Y.
KLPS15154G 2026-27 2025-26

Major Head
Income Tax (Other than
Companies) (0021)

Minor Head
TDS/TCS Payable by
Taxpayer (200)

ZAO Code
056600

Nature of Payment : 94C

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 8,621
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 8,621

Total (in Words) Rupees Eight Thousand Six
Hundred And Twenty One
Only

For Use In Receiving Bank
Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment : Pay at Bank Counter

Payment through : Cheque

Drawn on Bank : Canara Bank

Branch Name : Cheque No./DD No. :

Name of the person making
payment : Date :

Signature of person making payment

PROUD DIRECTOR
ATM/SANGLI

Taxpayer's Counterfoil

CRN
25080400076031

A.Y.
2026-27

TAN
KLPS15154G

Name
S***T D*U S****I

Amount
₹ 8,621

Major Head
Income Tax (Other
than Companies)
(0021)

DD MMM YYYY

Minor Head
TDS/TCS Payable by
Taxpayer (200)

Payment through
Cheque

ZAO Code
056600

Space for bank seal

Drawn on Bank
Canara Bank

Nature of Payment
94C

Branch Name

CIN :

Date :



Form GST PMT -06 Payment Challan
(See Rule 87(2))

Challan for deposit of goods and services tax

CPIN: 25082700024943

Challan Generated on : 04/08/2025 12:07:03

Expiry Date : 19/08/2025

Details of Taxpayer

GSTIN: 27KLPS15154G1D6

E-mail Id : XXXXXXXXXXXX@XXXXXXXXXom

Mobile No.: 9XXXXXX2332

Name(Legal): SMART DIU SANGLI

Address : XXXXXXXXXXX Maharashtra,416416

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)	4310	-	-	-	-	4310	
	IGST(0008)	-	-	-	-	-	-	
	CESS(0009)	-	-	-	-	-	-	
	Sub-Total	4310	0	0	0	0	4310	
Maharashtra	SGST(0006)	4310	-	-	-	-	4310	
Total Amount								8620
Total Amount (in words)								Rupees Eight Thousand Six hundred Twenty Only

Mode of Payment

E-Payment Over the Counter(OTC) NEFT / RTGS

NEFT/RTGS

Remitting Bank	CANARA BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	25082700024943
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSPMT
Amount	8620

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information


GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	


SAM Hash 00000000000000001813		File Hash 00000000000017555963		Copy to be retained	
Statement of TDS under section 200 (3) of the Income-tax Act, 1961 Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com) Tax Invoice cum Provisional Receipt					
Tax Invoice cum Token Number		Name of Deductor		GSTIN of Deductor/Collector	Receipt no.(note i) (to be quoted on TDS)
036349600197142		SMART DIU SANGLI		NA	QVUPKLID
Date	TAN	AO Code	Form No	Periodicity	Type of Statement
08 August 2024	KLPS15154G	PNEWT321	20Q	Q1	Regular
Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00
9650.00	9650.00		9650.00		CGST 9 % (₹) 4.50
No. of challans	No. of challans unmatched		MAHARASHTRA (27)		SGST 9 % (₹) 4.50
4	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: 03634 Integrated Data Management Services Private Limited PENGUIN PROFESSIONALS 158/1, Godawari Plaza Near City Pos Above Payal Footware, Shaniwar Path KARAD - 415110 MAHARASHTRA		
6	6	-			
*This is a computer generated Receipt and does not require signature					SAM 1.00

SAM Hash 00000000000000001813		File Hash 00000000000017555963		Deductor's Copy	
Statement of TDS under section 200 (3) of the Income-tax Act, 1961 Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com) Tax Invoice cum Provisional Receipt					
Tax Invoice cum Token Number		Name of Deductor		GSTIN of Deductor/Collector	Receipt no.(note i) (to be quoted on TDS)
036349600197142		SMART DIU SANGLI		NA	QVUPKLID
Date	TAN	AO Code	Form No	Periodicity	Type of Statement
08 August 2024	KLPS15154G	PNEWT321	26Q	Q1	Regular
Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00
9650.00	9650.00		9650.00		CGST 9 % (₹) 4.50
No. of challans	No. of challans unmatched		MAHARASHTRA (27)		SGST 9 % (₹) 4.50
4	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: 03634 Integrated Data Management Services Private Limited PENGUIN PROFESSIONALS 158/1, Godawari Plaza Near City Pos Above Payal Footware, Shaniwar Peth KARAD - 415110 MAHARASHTRA		
6	6	-			
*This is a computer generated Receipt and does not require signature					SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.protean-tinpan.com (TDS/TCS Statement Status).

- 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		00000000000014274897		Copy to be retained	
Statement of TDS under section 200 (3) of the Income-tax Act, 1961 Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com) Tax Invoice cum Provisional Receipt									
Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
036349600197153		SMART DIU SANGLI				NA		QVUYKLIF	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
08 August 2024		KLPS15154G	PNEWT321	24Q	Q1	Regular		2024-25	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees	(₹) 50.00	
2	0	16000.00	16000.00		16000.00		CGST 9 %	(₹) 4.50	
							SGST 9 %	(₹) 4.50	
							IGST 18 %	-	
							Total (Rounded off)	(₹) 59.00	
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)				
2		2	-						
No. of salary records as per Annexure II (Salary		Net taxable income as per Annexure II (Salary details)(₹)			On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03634 Integrated Data Management Services Private Limited PENGUIN PROFESSIONALS 158/1, Godawari Plaza Near City Pos Above Payal Footware, Shaniwar Peth KARAD - 415110 MAHARASHTRA				
0		-							
*This is a computer generated Receipt and does not require signature								SAM 1.00	

SAM Hash		00000000000000001813		File Hash		00000000000014274897		Deductor's Copy	
Statement of TDS under section 200 (3) of the Income-tax Act, 1961 Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com) Tax Invoice cum Provisional Receipt									
Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
036349600197153		SMART DIU SANGLI				NA		QVUYKLIF	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
08 August 2024		KLPS15154G	PNEWT321	24Q	Q1	Regular		2024-25	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees	(₹) 50.00	
2	0	16000.00	16000.00		16000.00		CGST 9 %	(₹) 4.50	
							SGST 9 %	(₹) 4.50	
							IGST 18 %	-	
							Total (Rounded off)	(₹) 59.00	
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)				
2		2	-						
No. of salary records as per Annexure II (Salary		Net taxable income as per Annexure II (Salary details)(₹)			On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03634 Integrated Data Management Services Private Limited PENGUIN PROFESSIONALS 158/1, Godawari Plaza Near City Pos Above Payal Footware, Shaniwar Peth KARAD - 415110 MAHARASHTRA				
0		-							
*This is a computer generated Receipt and does not require signature								SAM 1.00	

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.protean-tinpan.com (TDS/TCS Statement Status).

- 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 00000000000015719114		Copy to be retained			
Statement of TDS under section 200 (3) of the Income-tax Act, 1961							
Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com)							
Tax Invoice cum Provisional Receipt							
Tax Invoice cum Token Number		Name of Deductor		GSTIN of Deductor/Collector	Receipt no. (note i) (to be quoted on TDS)		
036349600218374		SMART DIU SANGLI		NA	QWCNWJDD		
Date		TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
19 September 2025		KLPS15154G	PNEWT321	24Q	Q2	Regular	2024-25
No. of challans	No. of challans unmatche	Total challan amount (₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00
3	1	24000.00	24000.00		24000.00		CGST 9 % (₹) 4.50
							SGST 9 % (₹) 4.50
							IGST 18 % -
							Total (Rounded off) (₹) 59.00
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)		
3		3	-				
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details) (₹)					
0		-					
On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03634 Integrated Data Management Services Private Limited PENGUIN PROFESSIONALS 158/1, Godawari Plaza Near City Pos Above Payal Footware, Shaniwar Peth KARAD - 415110 MAHARASHTRA							
*This is a computer generated Receipt and does not require signature							
WhatsApp Support - 8096078080				Automated IVR - 08069708080		SAM 1.00	


SAM Hash 00000000000000001813		File Hash 00000000000015719114		Deductor's Copy			
Statement of TDS under section 200 (3) of the Income-tax Act, 1961							
Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com)							
Tax Invoice cum Provisional Receipt							
Tax Invoice cum Token Number		Name of Deductor		GSTIN of Deductor/Collector	Receipt no. (note i) (to be quoted on TDS)		
036349600218374		SMART DIU SANGLI		NA	QWCNWJDD		
Date		TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
19 September 2025		KLPS15154G	PNEWT321	24Q	Q2	Regular	2024-25
No. of challans	No. of challans unmatche	Total challan amount (₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00
3	1	24000.00	24000.00		24000.00		CGST 9 % (₹) 4.50
							SGST 9 % (₹) 4.50
							IGST 18 % -
							Total (Rounded off) (₹) 59.00
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)		
3		3	-				
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details) (₹)					
0		-					
On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03634 Integrated Data Management Services Private Limited PENGUIN PROFESSIONALS 158/1, Godawari Plaza Near City Pos Above Payal Footware, Shaniwar Peth KARAD - 415110 MAHARASHTRA							
*This is a computer generated Receipt and does not require signature							
WhatsApp Support - 8096078080				Automated IVR - 08069708080		SAM 1.00	

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.protean-tinpan.com (TDS/TCS Statement Status).

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		00000000000016496297		Copy to be retained	
Statement of TDS under section 200 (3) of the Income-tax Act, 1961									
Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com)									
Tax Invoice cum Provisional Receipt									
Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no. (note i) (to be quoted on TDS)	
036349600218396		SMART DIU SANGLI				NA		QWCSZJDE	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
19 September 2025		KLPS15154G	PNEWT321	24Q	Q3	Regular		2024-25	
No. of challans	No. of challans unmatched	Total challan amount (₹)		Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00	
3	0	42000.00		42000.00		42000.00		CGST 9 % (₹) 4.50	
								SGST 9 % (₹) 4.50	
								IGST 18 % -	
								Total (Rounded off) (₹) 59.00	
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)			
4		4		-					
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									
WhatsApp Support – 8096078080					Automated IVR – 08069708080				
									SAM 1.00

SAM Hash		00000000000000001813		File Hash		00000000000016496297		Deductor's Copy	
Statement of TDS under section 200 (3) of the Income-tax Act, 1961									
Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com)									
Tax Invoice cum Provisional Receipt									
Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no. (note i) (to be quoted on TDS)	
036349600218396		SMART DIU SANGLI				NA		QWCSZJDE	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
19 September 2025		KLPS15154G	PNEWT321	24Q	Q3	Regular		2024-25	
No. of challans	No. of challans unmatched	Total challan amount (₹)		Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00	
3	0	42000.00		42000.00		42000.00		CGST 9 % (₹) 4.50	
								SGST 9 % (₹) 4.50	
								IGST 18 % -	
								Total (Rounded off) (₹) 59.00	
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)			
4		4		-					
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									
WhatsApp Support – 8096078080					Automated IVR – 08069708080				
									SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.protean-tinpan.com (TDS/TCS Statement Status).

- 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		0000000000021070777		Copy to be retained	
Statement of TDS under section 200 (3) of the Income-tax Act, 1961									
Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com)									
Tax Invoice cum Provisional Receipt									
Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no. (note i) (to be quoted on TDS)	
036349600218400		SMART DIU SANGLI				NA		QWCYEKDE	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
19 September 2025		KLPS15154G	PNEWT321	24Q	Q4	Regular		2024-25	
No. of challans	No. of challans unmatche	Total challan amount(₹)		Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00	
1	0	60000.00		60000.00		60000.00		CGST 9 % (₹) 4.50	
								SGST 9 % (₹) 4.50	
								IGST 18 % -	
								Total (Rounded off) (₹) 59.00	
No. of deductee records	No. of deductee records with PAN		No. of deductee records where tax deducted at		MAHARASHTRA (27)		*This is a computer generated Receipt and does not require signature		
6	6		-						
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)							
2		1668793.00							
No. of 94P detail records as per Annexure III		Net tax Payable as per Annexure III (₹)							
0		-							
On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 996319) TIN-FC ID: 03634 Integrated Data Management Services Private Limited PENGUIN PROFESSIONALS 158/1, Godawari Plaza Near City Pos Above Payal Footware, Shaniwar Path KARAD - 415110 MAHARASHTRA WhatsApp Support - 8096078080 Automated IVR - <style isBold="true">08069708080</style>									
SAM 1.00									

SAM Hash		00000000000000001813		File Hash		0000000000021070777		Deductor's Copy	
Statement of TDS under section 200 (3) of the Income-tax Act, 1961									
Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com)									
Tax Invoice cum Provisional Receipt									
Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no. (note i) (to be quoted on TDS)	
036349600218400		SMART DIU SANGLI				NA		QWCYEKDE	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
19 September 2025		KLPS15154G	PNEWT321	24Q	Q4	Regular		2024-25	
No. of challans	No. of challans unmatche	Total challan amount(₹)		Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00	
1	0	60000.00		60000.00		60000.00		CGST 9 % (₹) 4.50	
								SGST 9 % (₹) 4.50	
								IGST 18 % -	
								Total (Rounded off) (₹) 59.00	
No. of deductee records	No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)		*This is a computer generated Receipt and does not require signature		
6	6		-						
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)							
2		1668793.00							
No. of 94P detail records as per Annexure III		Net tax Payable as per Annexure III (₹)							
0		-							
On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 996319) TIN-FC ID: 03634 Integrated Data Management Services Private Limited PENGUIN PROFESSIONALS 158/1, Godawari Plaza Near City Pos Above Payal Footware, Shaniwar Path KARAD - 415110 MAHARASHTRA WhatsApp Support - 8096078080 Automated IVR - 08069708080									
SAM 1.00									

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.protean-tinpan.com (TDS/TCS Statement Status).

- 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.

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	April

1. GSTIN	27KLPS15154G1D6
2(a). Legal name of the registered person	SMART DIU SANGLI
2(b). Trade name, if any	SMART DIU SANGLI
2(c). ARN	AA270424591995J
2(d). Date of ARN	10/05/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	1,94,059.00	0.00	1,941.00	1,941.00

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	1,941.00	1,941.00	0.00	0.00	0.00	0.00
State/UT Tax	1,941.00	1,941.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2705240075201

Debit entry date. 10-05-2024

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,941.00	0.00	0.00
State/UT Tax (₹)	1,941.00	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 the authorized signatory
Pr. [Signature]

Date: 10/05/2024

Designation: [Signature]
Project Director

FINVA

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	May

1. GSTIN	27KLPS15154G1D6
2(a). Legal name of the registered person	SMART DIU SANGLI
2(b). Trade name, if any	SMART DIU SANGLI
2(c). ARN	AA270524227234E
2(d). Date of ARN	05/06/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	1,78,355.00	0.00	1,784.00	1,784.00

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	1,784.00	1,784.00	0.00	0.00	0.00	0.00
State/UT Tax	1,784.00	1,784.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2706240019151

Debit entry date. 05-06-2024

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,784.00	0.00	0.00
State/UT Tax (₹)	1,784.00	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 the authorized signatory
Practising Chartered Accountant

Date: 05/06/2024

Designation: Project Director

FINAL

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	June

1. GSTIN	27KLPS15154G1D6
2(a). Legal name of the registered person	SMART DIU SANGLI
2(b). Trade name, if any	SMART DIU SANGLI
2(c). ARN	AA2706248186042
2(d). Date of ARN	10/07/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,55,595.00	0.00	1,556.00	1,556.00

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	1,556.00	1,556.00	0.00	0.00	0.00	0.00
State/UT Tax	1,556.00	1,556.00	0.00	0.00	0.00	0.00

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

Debit entry date. 10-07-2024

Debit entry no. DC2707240061462

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,556.00	0.00	0.00
State/UT Tax (₹)	1,556.00	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 the authorized signatory
Pr. [Signature]

Date: 10/07/2024

Designation: [Signature]
Project Director

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	July

1. GSTIN	27KLPS15154G1D6
2(a). Legal name of the registered person	SMART DIU SANGLI
2(b). Trade name, if any	SMART DIU SANGLI
2(c). ARN	AA270724426013H
2(d). Date of ARN	08/08/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	2,65,148.00	0.00	2,612.00	2,612.00

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	2,612.00	2,612.00	0.00	0.00	0.00	0.00
State/UT Tax	2,612.00	2,612.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2708240059040

Debit entry date. 08-08-2024

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	2,612.00	0.00	0.00
State/UT Tax (₹)	2,612.00	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 the authorized signatory
Pr. [Signature]

Date: 08/08/2024

Designation: [Signature]
Project Director

FINAL

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	August

1. GSTIN	27KLPS15154G1D6
2(a). Legal name of the registered person	SMART DIU SANGLI
2(b). Trade name, if any	SMART DIU SANGLI
2(c). ARN	AA2708244213572
2(d). Date of ARN	09/09/2024

3. Details of the tax deducted at source

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

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	-	-	-
Central Tax	0.00	-	0.00	-	0.00	-
State/UT Tax	0.00	-	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: 09/09/2024

Name of authorized signatory
Prakash Suryawanshi

Designation /Status
Project Director

FINAL

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	September

1. GSTIN	27KLPS15154G1D6
2(a). Legal name of the registered person	SMART DIU SANGLI
2(b). Trade name, if any	SMART DIU SANGLI
2(c). ARN	AA270924815220D
2(d). Date of ARN	10/10/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	2,81,159.00	0.00	2,811.00	2,811.00

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	2,811.00	2,811.00	0.00	0.00	0.00	0.00
State/UT Tax	2,811.00	2,811.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2710240059681

Debit entry date. 10-10-2024

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	2,811.00	0.00	0.00
State/UT Tax (₹)	2,811.00	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: 10/10/2024

Name of the authorized signatory
Pr. [Signature] / [Name]

Designation: [Signature] JS
Project Director

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	October

1. GSTIN	27KLPS15154G1D6
2(a). Legal name of the registered person	SMART DIU SANGLI
2(b). Trade name, if any	SMART DIU SANGLI
2(c). ARN	AC2710243076873
2(d). Date of ARN	04/09/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	2,17,758.00	0.00	2,178.00	2,178.00

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	2,178.00	2,178.00	320.00	320.00	1,000.00	1,000.00
State/UT Tax	2,178.00	2,178.00	320.00	320.00	1,000.00	1,000.00

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

Debit entry no. DC2709250018179

Debit entry date. 04-09-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	2,178.00	320.00	1,000.00
State/UT Tax (₹)	2,178.00	320.00	1,000.00

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 the authorized signatory
Pr. [Signature] /awa

Date: 04/09/2025

Designation: [Signature] as
Project Director

FINAL

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	November

1. GSTIN	27KLPS15154G1D6
2(a). Legal name of the registered person	SMART DIU SANGLI
2(b). Trade name, if any	SMART DIU SANGLI
2(c). ARN	AC2711242924641
2(d). Date of ARN	04/09/2025

3. Details of the tax deducted at source

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

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	-	-	-
Central Tax	0.00	-	0.00	-	0.00	-
State/UT Tax	0.00	-	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: 04/09/2025

Name of authorized signatory
Prakash Suryawanshi

Designation /Status
Project Director

FINAL

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	December

1. GSTIN	27KLPS15154G1D6
2(a). Legal name of the registered person	SMART DIU SANGLI
2(b). Trade name, if any	SMART DIU SANGLI
2(c). ARN	AD271224608083D
2(d). Date of ARN	04/09/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	2,08,069.00	0.00	2,081.00	2,081.00

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	2,081.00	2,081.00	241.00	241.00	1,000.00	1,000.00
State/UT Tax	2,081.00	2,081.00	241.00	241.00	1,000.00	1,000.00

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

Debit entry no. DC2709250018299

Debit entry date. 04-09-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	2,081.00	241.00	1,000.00
State/UT Tax (₹)	2,081.00	241.00	1,000.00

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: 04/09/2025

Name of authorized signatory
Pr. [Signature]

Designation: [Signature]
Project Director

FINAL

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	January

1. GSTIN	27KLPS15154G1D6
2(a). Legal name of the registered person	SMART DIU SANGLI
2(b). Trade name, if any	SMART DIU SANGLI
2(c). ARN	AC270125368788J
2(d). Date of ARN	04/09/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,06,698.00	0.00	1,067.00	1,067.00

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	1,067.00	1,067.00	108.00	108.00	1,000.00	1,000.00
State/UT Tax	1,067.00	1,067.00	108.00	108.00	1,000.00	1,000.00

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

Debit entry no. DC2709250018392

Debit entry date. 04-09-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,067.00	108.00	1,000.00
State/UT Tax (₹)	1,067.00	108.00	1,000.00

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: 04/09/2025

Name of the authorized signatory
Praveen Kumar

Designation: Project Director

FINAL

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	February

1. GSTIN	27KLPS15154G1D6
2(a). Legal name of the registered person	SMART DIU SANGLI
2(b). Trade name, if any	SMART DIU SANGLI
2(c). ARN	AC270225350983X
2(d). Date of ARN	04/09/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	88,048.00	0.00	880.00	880.00

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	880.00	880.00	77.00	77.00	1,000.00	1,000.00
State/UT Tax	880.00	880.00	77.00	77.00	1,000.00	1,000.00

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

Debit entry no. DC2709250018442

Debit entry date. 04-09-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	880.00	77.00	1,000.00
State/UT Tax (₹)	880.00	77.00	1,000.00

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: 04/09/2025

Name of the authorized signatory

Practising Chartered Accountant

Designation: Project Director

Project Director

FINAL

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	March

1. GSTIN	27KLPS15154G1D6
2(a). Legal name of the registered person	SMART DIU SANGLI
2(b). Trade name, if any	SMART DIU SANGLI
2(c). ARN	AD270325708103F
2(d). Date of ARN	04/09/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	11,01,760.00	0.00	11,017.00	11,017.00

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	11,017.00	11,017.00	799.00	799.00	1,000.00	1,000.00
State/UT Tax	11,017.00	11,017.00	799.00	799.00	1,000.00	1,000.00

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

Debit entry no. DC2709250018495

Debit entry date. 04-09-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	11,017.00	799.00	1,000.00
State/UT Tax (₹)	11,017.00	799.00	1,000.00

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 the authorized signatory
Pr. ... awa

Date: 04/09/2025

Designation: ... us
Project Director

FINAL