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|---|---|---|------------------------|--|-------------------|--|-------------------|
| SAM Hash | 00000000000000001813 | File Hash | 0000000000038329583 | 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) | |
| 68966960060685 | STATE OF MAHARASHTRA AGRIBUSINESS AND RURAL TRANSFORMATION DIV SATARA | | | NA | | QVYIJSYB | |
| Date | TAN | AO Code | Form No | Periodicity | Type of Statement | Financial Year | |
| 13 May 2025 | PNES75251B | PNECT651 | 24Q | Q4 | 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 | |
| 7 | 0 | 224100.00 | 224100.00 | 224100.00 | | 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 | | MAHARASHTRA (27) | | Total (Rounded off) (₹) 59.00 | |
| 15 | 15 | - | | | | *This is a computer generated Receipt and does not require signature | |
| 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 L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 68966 Altruist Technologies Private Limited S.NO-287/1TO7/6,SHOP NO- 5 DEEPLAXMI APPARTMENT NEW RADHIKA R BEHIND UNION BANK SATARA - 415002 MADHYA PRADESH | | | |
| 3 | 2638415.00 | | | | | | |
| No. of 94P detail records as per Annexure III | Net tax Payable as per Annexure III (₹) | | | WhatsApp Support – 8096078080 | | SAM | |
| 0 | - | | | Automated IVR – 08069708080 | | 1.00 | |


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|---|---|---|------------------------|--|-------------------|--|-------------------|
| SAM Hash | 00000000000000001813 | File Hash | 0000000000038329583 | 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) | |
| 68966960060685 | STATE OF MAHARASHTRA AGRIBUSINESS AND RURAL TRANSFORMATION DIV SATARA | | | NA | | QVYIJSYB | |
| Date | TAN | AO Code | Form No | Periodicity | Type of Statement | Financial Year | |
| 13 May 2025 | PNES75251B | PNECT651 | 24Q | Q4 | 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 | |
| 7 | 0 | 224100.00 | 224100.00 | 224100.00 | | 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) | | Total (Rounded off) (₹) 59.00 | |
| 15 | 15 | - | | | | *This is a computer generated Receipt and does not require signature | |
| 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 L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 68966 Altruist Technologies Private Limited S.NO-287/1TO7/6,SHOP NO- 5 DEEPLAXMI APPARTMENT NEW RADHIKA R BEHIND UNION BANK SATARA - 415002 MADHYA PRADESH | | | |
| 3 | 2638415.00 | | | | | | |
| No. of 94P detail records as per Annexure III | Net tax Payable as per Annexure III (₹) | | | WhatsApp Support – 8096078080 | | SAM | |
| 0 | - | | | Automated IVR – 08069708080 | | 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 | 0000000000031765288 | | | 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) | | |
| 689669600060696 | STATE OF MAHARASHTRA AGRIBUSINESS AND RURAL TRANSFORMATION DIV, SATARA | | | | NA | | QVYBLSYD | | |
| Date | TAN | AO Code | Form No | Periodicity | Type of Statement | | Financial Year | | |
| 13 May 2025 | PNES75251B | PNECT651 | 26Q | Q4 | Regular | | 2024-25 | | |
| Total challan amount(₹) | Total tax deducted (₹) | | | Total tax deposited as per deductee details (₹) | | | Upload Fees (₹) 50.00 | | |
| 210610.00 | 210610.00 | | | 210610.00 | | | CGST 9 % (₹) 4.50 | | |
| No. of challans | No. of challans unmatched | | | MAHARASHTRA (27) | | | SGST 9 % (₹) 4.50 | | |
| 7 | 0 | | | On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) | | | IGST 18 % - | | |
| No. of deductee records | No. of deductee records with PAN | No. of deductee records where tax deducted at higher rate | | | TIN-FC ID: 68966 Altruist Technologies Private Limited S.NO-287/1TO7/6,SHOP NO- 5 DEEPLAXMI APPARTMENT NEW RADHIKA R BEHIND UNION BANK SATARA - 415002 MADHYA PRADESH | | | | |
| 14 | 14 | - | | | | | | | |
| *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 | 0000000000031765288 | | | 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) | | |
| 689669600060696 | STATE OF MAHARASHTRA AGRIBUSINESS AND RURAL TRANSFORMATION DIV, SATARA | | | | NA | | QVYBLSYD | | |
| Date | TAN | AO Code | Form No | Periodicity | Type of Statement | | Financial Year | | |
| 13 May 2025 | PNES75251B | PNECT651 | 26Q | Q4 | Regular | | 2024-25 | | |
| Total challan amount(₹) | Total tax deducted (₹) | | | Total tax deposited as per deductee details (₹) | | | Upload Fees (₹) 50.00 | | |
| 210610.00 | 210610.00 | | | 210610.00 | | | CGST 9 % (₹) 4.50 | | |
| No. of challans | No. of challans unmatched | | | MAHARASHTRA (27) | | | SGST 9 % (₹) 4.50 | | |
| 7 | 0 | | | On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) | | | IGST 18 % - | | |
| No. of deductee records | No. of deductee records with PAN | No. of deductee records where tax deducted at higher rate | | | TIN-FC ID: 68966 Altruist Technologies Private Limited S.NO-287/1TO7/6,SHOP NO- 5 DEEPLAXMI APPARTMENT NEW RADHIKA R BEHIND UNION BANK SATARA - 415002 MADHYA PRADESH | | | | |
| 14 | 14 | - | | | | | | | |
| *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:

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- 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.

INCOM Tax TDS 2023- 24

| NAME | PAN NO | GST Number | Bill Amount | TAXBLE Amount | TDS | CGST | SGST | CGST | SGCT | Challan Amount |
|---|------------|------------------|-------------|---------------|-------|------|------|------------|--------|----------------|
| T & M Services Consulting Private Limited | AABCT8175D | 27AABCT8175D1Z8 | 348424 | 295276 | 5906 | 2952 | 2952 | | | |
| T & M Services Consulting Private Limited | AABCT8175D | 27AABCT8175D1Z8 | 172655 | 146317 | 2926 | 1463 | 1463 | 23.09.2024 | 1067 | 1067 2134 |
| T & M Services Consulting Private Limited | AABCT8175D | 27AABCT8175D1Z8 | 173407 | 146955 | 2939 | 1470 | 1470 | 01.10.2024 | 1067 | 1067 2134 |
| T & M Services Consulting Private Limited | AABCT8175D | 27AABCT8175D1Z8 | 125870 | 106670 | 2133 | 1067 | 1067 | 08.01.2025 | 8019 | 8019 16038 |
| T & M Services Consulting Private Limited | AABCT8175D | 27AABCT8175D1Z8 | 125870 | 106670 | 2133 | 1067 | 1067 | 31.01.2025 | 1550 | 1550 3100 |
| T & M Services Consulting Private Limited | AABCT8175D | 27AABCT8175D1Z8 | 125870 | 106670 | 2133 | 1067 | 1067 | 22.04.2025 | 4383 | 4383 46670 |
| T & M Services Consulting Private Limited | AABCT8175D | 27AABCT8175D1Z8 | 158099 | 133983 | 2680 | 1340 | 1340 | | | |
| T & M Services Consulting Private Limited | AABCT8175D | 27AABCT8175D1Z8 | 359114 | 304334 | 6087 | 3043 | 3043 | | | |
| S.S. Tours & Travels Caterers | AJIPK4331M | 27AJIPK4331M2ZY | 619128 | 524685 | 52459 | 5247 | 5247 | 22.04.2025 | 5247 | 5247 46670 |
| Prathamesh Holidays & Catering Services | BFWPC3372P | 27BFWPC3372P1ZLO | 619128 | 524685 | 52459 | 5247 | 5247 | 22.04.2025 | 5247 | 5247 46670 |
| Rural Access Pvt. Ltd | AAJCR2199H | 09AAJCR2199H1ZW | 600000 | 508475 | 50848 | 5085 | 5085 | 22.04.2025 | 5085 | 5085 46670 |
| Vishvakarma Treaders | | | 99946 | 84700 | 1694 | 847 | 847 | 22.04.2025 | 847 | 847 46670 |
| | | 27BD8PB0266N1ZN | 98648 | 83600 | 1672 | 836 | 836 | 22.04.2025 | 836 | 836 46670 |
| | | | 199420 | 169000 | 3380 | 1690 | 1690 | 22.04.2025 | 1690 | 1690 46670 |
| HOTEL LAKH VIEW | AAFHG3948A | 27AAFHG3948A1ZI | 64311 | 57670 | 5767 | - | - | | NO GST | |
| UK Tours & Travels | | | 40000 | 40000 | 800 | - | - | | | |
| | | | 46120 | 45120 | 922 | | | | | |
| | | | 40000 | 40000 | 800 | | | | | |
| | | CIIPR0032B | 80000 | 80000 | 1600 | | | | | |
| | | | 40000 | 40000 | 800 | | | | | |
| | | | 80000 | 80000 | 1600 | | | | | |
| | | | 40000 | 40000 | 800 | | | | | |
| | | | 40000 | 40000 | 800 | | | | | |
| | | 45920 | 45920 | 918 | | | | | | |

INCOM Tax TDS 2023- 24

| NAME | PAN NO | GST Number | Bill Amount | TAXBLE Amount | TDS | CGST | SGST | | | | |
|---|------------|------------------|-------------|---------------|-------|------|------|------------|-------|--------|--|
| T & M Services Consulting Private Limited | AABCT8175D | 27AABCT8175D1Z8 | 348424 | 295276 | 5906 | 2952 | 2952 | | | | |
| T & M Services Consulting Private Limited | AABCT8175D | 27AABCT8175D1Z8 | 172655 | 146317 | 2926 | 1463 | 1463 | 23.09.2024 | 2133 | 2133 | |
| T & M Services Consulting Private Limited | AABCT8175D | 27AABCT8175D1Z8 | 173407 | 146955 | 2939 | 1470 | 1470 | 27.09.2024 | 2133 | 2133 | |
| T & M Services Consulting Private Limited | AABCT8175D | 27AABCT8175D1Z8 | 125870 | 106670 | 2133 | 1067 | 1067 | 08.01.2025 | 22058 | 22058 | |
| T & M Services Consulting Private Limited | AABCT8175D | 27AABCT8175D1Z8 | 125870 | 106670 | 2133 | 1067 | 1067 | 31.01.2025 | 3102 | 3102 | |
| T & M Services Consulting Private Limited | AABCT8175D | 27AABCT8175D1Z8 | 125870 | 106670 | 2133 | 1067 | 1067 | 22.04.2025 | 2746 | 173817 | |
| T & M Services Consulting Private Limited | AABCT8175D | 27AABCT8175D1Z8 | 158099 | 133983 | 2680 | 1340 | 1340 | | | | |
| T & M Services Consulting Private Limited | AABCT8175D | 27AABCT8175D1Z8 | 359114 | 304334 | 6087 | 3043 | 3043 | | | | |
| S.S. Tours & Travels Caterers | AJIPK4331M | 27AJIPK4331M2ZY | 619128 | 524685 | 52459 | 5247 | 5247 | 22.04.2025 | 52469 | 173817 | |
| Prathamesh Holidays & Catering Services | BFWPC3372P | 27BFWPC3372P1ZLO | 619128 | 524685 | 52459 | 5247 | 5247 | 22.04.2025 | 52469 | 173817 | |
| Rural Access Pvt. Ltd | AAJCR2199H | 09AAJCR2199H1ZW | 600000 | 508475 | 50848 | 5085 | 5085 | 22.04.2025 | 50848 | 173817 | |
| Vishvakarma Treaders | | 27BDBPB0266N1ZN | 99946 | 84700 | 1694 | 847 | 847 | 22.04.2025 | 1694 | 173817 | |
| | | | 98648 | 83600 | 1672 | 836 | 836 | 22.04.2025 | 1672 | 173817 | |
| | | | 199420 | 169000 | 3380 | 1690 | 1690 | 22.04.2025 | 3380 | 173817 | |
| HOTEL LAKH VIEW | AAFHG3948A | 27AAFHG3948A1ZI | 64311 | 57670 | 5767 | - | - | 31.01.2025 | 5767 | 5767 | |
| UK Tours & Travels | | | 40000 | 40000 | 800 | - | - | 23.09.2025 | 1600 | 1600 | |
| | | | 46120 | 46120 | 922 | | | 22.04.2025 | 8539 | 173817 | |
| | | | 40000 | 40000 | 800 | | | | | | |
| | | CIIPR0032B | 80000 | 80000 | 1600 | | | | | | |
| | | | 40000 | 40000 | 800 | | | | | | |
| | | | 80000 | 80000 | 1600 | | | | | | |
| | | | 40000 | 40000 | 800 | | | | | | |
| | | | 45920 | 45920 | 918 | | | | | | |