



SAM Hash	00000000000000001813	File Hash	00000000000008834260	Copy to be retained	
Statement of TDS under section 200(3) of the Income-Tax Act, 1961					
Particulars as reported by deductor*					
Tax Invoice cum Provisional Receipt					
Tax Invoice cum Token Number	Name of Deductor		GSTIN of Deductor/Collector	Original Token	
825369602045332	SMART DIU THANE		NA	825369601384366	
Date	TAN	AO Code	Form No	Periodicity	Financial Year
08 July 2024	PNES81813E	PNEWT662	24Q	Q2	2023-24
No. of challans	No. of challans unmatched	Total challan Amount(₹)			No of records for billing
		Old	New		
1	NA	10000.00	10000.00		3
Particulars	Total tax deposited as per deductee	Total tax Deducted (₹)	MAHARASHTRA (27)	Upload Fees	(₹) 50.00
Added	.00	.00		CGST 9 %	(₹) 4.50
Modified	-	-		SGST 9 %	(₹) 4.50
Deleted	-	-		IGST 18 %	-
Total	.00	.00		Total (Rounded off)	(₹) 59.00
No. of Deductee records	No. of Deductee records with PAN	No. of Deductee records where tax deducted at	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 Digsign Shanti Industrial Estate, SN Road Near Tara Tower Opp Silver Heights Building Mumbai - 400080 MAHARASHTRA		
3	3	-			
Type of Correction			C3 - Correction in deductor's/collector's details and/or Statement related particulars and/or challan/deductee details		
*This is a computer generated Receipt and does not require signature					
SAM 1.00					

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Type of Correction			C3 - Correction in deductor's/collector's details and/or Statement related particulars and/or challan/deductee details		
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Notes:
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ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
iii. File correction Statement to rectify error including deductee PAN.
iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

Statement of TDS under section 200 (3) of the Income-tax Act, 1961



Particulars as reported by deductor*
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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)
25369601384392	SMART DIU THANE				NA	QVMBYVEB
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
4 October 2023	PNES81813E	PNEWT662	26Q	Q2	Regular	2023-24
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00
783.00	6783.00			6783.00		CGST 9 % (₹) 4.50
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 4.50
	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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325369601384392	SMART DIU THANE				NA	QVMBYVEB
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
4 October 2023	PNES81813E	PNEWT662	26Q	Q2	Regular	2023-24
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00
6783.00	6783.00			6783.00		CGST 9 % (₹) 4.50
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 4.50
	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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Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector	Receipt no.(note i) (to be quoted on TDS)
825369601384366		SMART DIU THANE				NA	QVMYSVEE
Date		TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
14 October 2023		PNES81813E	PNEWT662	24Q	Q2	Regular	2023-24
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	0	150000.00	120000.00		120000.00		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
2		12	-				
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 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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3	0	150000.00	120000.00		120000.00		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
12		12	-				
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 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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