



SAM Hash		00000000000000001813		File Hash		00000000000024319512		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 tinpan.proteantech.in) 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)	
825369603481990		SMART DIU SANGLI				NA		QWDFKITG	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
02 January 2026	KLPS15154G	PNEWT321	26Q	Q2	Regular		2025-26		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00			
18378.00	16004.00			16004.00		CGST 9 % (₹) 4.50			
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 4.50			
5	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 L72900MH1995PLC095642), (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					
13	13	-							
*This is a computer generated Receipt and does not require signature									
WhatsApp Support – 8096078080				Automated IVR – 08069708080				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.

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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)	
825369603396575		SMART DIU SANGLI				NA		QWDDTMHF	
Date		TAN		AO Code		Form No		Periodicity	
30 October 2025		KLPS15154G		PNEWT321		24Q		Q2	
No. of challans		No. of challans unmatched		Total challan amount(₹)		Total tax deducted (₹)		Total tax deposited as per deductee details (₹)	
1		0		20000.00		20000.00		20000.00	
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)		Upload Fees (₹) 50.00	
2		2		-				CGST 9 % (₹) 4.50	
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)		SGST 9 % (₹) 4.50	
0		-				Religare Broking Limited		IGST 18 % -	
						Mehek Digisign Shanti Industrial Estate, SN Road Near Tara Tower		Total (Rounded off) (₹) 59.00	
						Opp Silver Heights Building			
						Mumbai - 400080			
						MAHARASHTRA			
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0		-				Religare Broking Limited		IGST 18 % -	
						Mehek Digisign Shanti Industrial Estate, SN Road Near Tara Tower		Total (Rounded off) (₹) 59.00	
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