

FINANCIAL YEAR 2025-26 Q1

IT-TDS Compliances: Based on the

information & data presented to us, it has been observed that IT-TDS Challans and TDS return i.e Form 24Q is pending for verification. Further, as per the bank statement, the TDS deducted in the month of May 2025 of Rs. 12,000/- has been deposited with a delay of 17 days.

2

Form 24Q is being presented for verification.Henceforth, care is being taken to submitted on time.


संस्थापाल

विभागीय अंमलबजावणी कक्ष
स्मार्ट, कोल्हापूर





बौद्धल अधिकाारी
विभागीय अंमलबजावणी कक्ष
स्मार्ट, कोल्हापूर



Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q1
(From 01/04/25 to 30/06/25 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. KLPR04321C
(b) Permanent Account No. PANNOTREQD
(c) Form No. 24Q

(d) Financial Year 2025-26
(e) Assessment year 2026-27
(f) Previous receipt number NA
(In case return/statement has been filed earlier)

2 Particulars of the deductor / collector

(a) Name	RIU SMART KOLHAPUR
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NA
(d) Address	
Flat No.	0
Name of the premises/building	CHALIS THANA
Road / street / lane	BHAGWA CHAUK
Area / location	KASABA BAWADA, KARVIR
Town / City / District	KOLHAPUR
State	MAHARASHTRA
Pin code	416006
Telephone No.	0231-2600715
E-mail	KOLHAPUR.RIU.SMART@GMAIL.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	AJAY DEVIDAS KULKARNI
(b) PAN	AHRPK1481B
(c) Address	
Flat No.	0
Name of the premises/building	CHALIS THANA
Road / street / lane	BHAGWA CHAUK
Area / location	KASABA BAWADA, KARVIR
Town / City / District	KOLHAPUR
State	MAHARASHTRA
Pin code	416006
Telephone No.	0231-2600715
E-mail	KOLHAPUR.RIU.SMART@GMAIL.COM

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	4	536414.00	52000.00	52000.00
Total		4	536414.00	52000.00	52000.00

5 Total Number of Annexures enclosed

6 Other Information

VERIFICATION

_____, hereby certify that all the particulars furnished above are correct and complete.

1. AJAY DEVIDAS KULKARNI

Place: KOLHAPUR

Signature of person responsible for deducting / collecting tax at source

AJAY DEVIDAS KULKARNI, HEAD REG. INPL

Date: 14/07/2025

Name and designation of person responsible for deducting / collecting tax at source UNIT

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

SAM Hash 00000000000000001813		File Hash 00000000000019410013		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	
197109600446651		RIU SMART KOLHAPUR		NA	
Date		TAN	AO Code	Form No	Periodicity
6 July 2025		KLPR04321C	PNEWT321	24Q	Q1
				Type of Statement	Financial Year
				Regular	2025-26
No. of Challans	No. of Challans unmatched	Total challan amount (₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) 50.00
	0	52000.00	52000.00	52000.00	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	-			
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details) (₹)				
	-				
This is a computer generated Receipt and does not require signature					
WhatsApp Support – 8096078080				Automated IVR – 08069708080	
				SAM 1.00	

AM Hash 00000000000000001813		File Hash 00000000000019416813		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	
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No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)	
	4	-			
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details) (₹)				
	-				
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 are no confirmation of their correctness/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 Control 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.