



FY-2024-25-Q  
24Q 4 26Q TDS

SAM Hash	00000000000000001813			File Hash	000000000000316961			Copy to be retained
<b>Statement of TDS under section 200 (3) of the Income-tax Act, 1961</b> Particulars as reported by deductor* (For final acceptance check status at <a href="http://www.protean-tinpan.com">www.protean-tinpan.com</a> ) <b>Tax Invoice cum Provisional Receipt</b>								
Tax Invoice cum Token Number	Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
611319600298072	DIVISIONAL,JOINT DIRECTOR OF AGRICULTURE, PUNE				NA		QVZRMBCW	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
29 May 2025	PNED18851A	PNEWT652	26Q	Q4	Regular		2024-25	
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00		
64525.00	64525.00			64525.00		CGST 9 % (₹) 4.50		
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 4.50		
9	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: 61131 Altruist Technologies Private Limited AMOL BAGAD AND ASSOCIATES Flat No. 02, Sumant Apartment, nrSarswat bankOppositeGanpatiMandir NASHIK - 422007 MAHARASHTRA				
17	17	-						
*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	00000000000031696189			Deductor's Copy
<b>Statement of TDS under section 200 (3) of the Income-tax Act, 1961</b> Particulars as reported by deductor* (For final acceptance check status at <a href="http://www.protean-tinpan.com">www.protean-tinpan.com</a> ) <b>Tax Invoice cum Provisional Receipt</b>								
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29 May 2025	PNED18851A	PNEWT652	26Q	Q4	Regular		2024-25	
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9	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: 61131 Altruist Technologies Private Limited AMOL BAGAD AND ASSOCIATES Flat No. 02, Sumant Apartment, nrSarswat bankOppositeGanpatiMandir NASHIK - 422007 MAHARASHTRA				
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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](http://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		File Hash		Copy to be retained		
00000000000000001813		00000000000019075189		<b>Statement of TDS under section 200 (3) of the Income-tax Act, 1961</b> Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com) <b>Tax Invoice cum Provisional Receipt</b>		
Tax Invoice cum Token Number		Name of Deductor		GSTIN of Deductor/Collector		Receipt no. (note i) (to be quoted on TDS)
611319600298061		DIVISIONAL, JOINT DIRECTOR OF AGRICULTURE, PUNE		NA		QVZBLBWG
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
29 May 2025	PNED18851A	PNEWT652	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
1	0	40000.00	40000.00	40000.00		CGST 9 % (₹) 4.50
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at	MAHARASHTRA (27)		SGST 9 % (₹) 4.50
1		1	-			IGST 18 % -
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: 61131 Altruist Technologies Private Limited AMOL BAGAD AND ASSOCIATES Flat No. 02, Sumant Apartment, nrSarswat bank Opposite Ganpati Mandir NASHIK - 422007 MAHARASHTRA		Total (Rounded off) (₹) 59.00
2		2777923.00				*This is a computer generated Receipt and does not require signature
No. of 94P detail records as per Annexure III		Net tax Payable as per Annexure III (₹)		WhatsApp Support – 8096078080		SAM 1.00
0		-		Automated IVR – 08069708080		

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00000000000000001813		00000000000019075189		<b>Statement of TDS under section 200 (3) of the Income-tax Act, 1961</b> Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com) <b>Tax Invoice cum Provisional Receipt</b>		
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Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
29 May 2025	PNED18851A	PNEWT652	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
1	0	40000.00	40000.00	40000.00		CGST 9 % (₹) 4.50
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	MAHARASHTRA (27)		SGST 9 % (₹) 4.50
1		1	-			IGST 18 % -
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: 61131 Altruist Technologies Private Limited AMOL BAGAD AND ASSOCIATES Flat No. 02, Sumant Apartment, nrSarswat bank Opposite Ganpati Mandir NASHIK - 422007 MAHARASHTRA		Total (Rounded off) (₹) 59.00
2		2777923.00				*This is a computer generated Receipt and does not require signature
No. of 94P detail records as per Annexure III		Net tax Payable as per Annexure III (₹)		WhatsApp Support – 8096078080		SAM 1.00
0		-		Automated IVR – 08069708080		

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TDS LISTE DT. 31 JULY 2024 TILL (Q. 43 42<sup>nd</sup> (M2) FR. 2024-25

Sr. No.	Name	PAN NO.	Gross Amount	TDS
1	T & M Services Consulting Private Limited	AABCT8175D	138983	2780
2	T & M Services Consulting Private Limited	AABCT8175D	138983	2780
3	T & M Services Consulting Private Limited	AABCT8175D	311725	6235
4	T & M Services Consulting Private Limited	AABCT8175D	341478	6830
5	T & M Services Consulting Private Limited	AABCT8175D	281050	5621
6	T & M Services Consulting Private Limited	AABCT8175D	37037	741
7	T & M Services Consulting Private Limited	AABCT8175D	347549	6951
8	T & M Services Consulting Private Limited	AABCT8175D	341478	6830
9	Raj Tours and Travels	AIOPA4611K	156572	3131
10	T & M Services Consulting Private Limited	AABCT8175D	341478	6830
11	T & M Services Consulting Private Limited	AABCT8175D	234461	3974
12	T & M Services Consulting Private Limited	AABCT8175D	234461	3974
13	Mittal Agency	DELN14000A	353500	7070
14	Compicare		12390	248
15	Compicare		13344	271
16	sujyon agro	BQMPP0693R	4956	99
17	T & M Services Consulting Private Limited	AABCT8175D	321750	5453
18	Megha travels		64041	640
19	T & M Services Consulting Private Limited	AABCT8175D	276369	5527
20	Megha travels		102468	1024
21	comcare		19500	390
22	T & M Services Consulting Private Limited	AABCT8175D	301937	6039
23	T & M Services Consulting Private Limited	AABCT8175D	290015	5800
24	Megha travels		70326	703
25	T & M Services Consulting Private Limited	AABCT8175D	281050	5621
26	T & M Services Consulting Private Limited	AABCT8175D	37037	741
27	T & M Services Consulting Private Limited	AABCT8175D	6317	107
28	T & M Services Consulting Private Limited	AABCT8175D	6998	119
29	Sujyon Agro	BQMPP0693R	4956	99
30	T & M Services Consulting Private Limited	AABCT8175D	6113	104
31	T & M Services Consulting Private Limited	AABCT8175D	286544	5731
32	T & M Services Consulting Private Limited	AABCT8175D	290573	5811
33	T & M Services Consulting Private Limited	AABCT8175D	211497	4230
34	Megha travels		73384	734
35	Sujyon Agro	BQMPP0693R	1652	33
36	Govinda		4200	84
37	T & M Services Consulting Private Limited	AABCT8175D	29052	581
38	T & M Services Consulting Private Limited	AABCT8175D	72048	1441
39	T & M Services Consulting Private Limited	AABCT8175D	296850	5937
40	T & M Services Consulting Private Limited	AABCT8175D	211497	4230
41	T & M Services Consulting Private Limited	AABCT8175D	25204	427
42	T & M Services Consulting Private Limited	AABCT8175D	604228	1209
43	T & M Services Consulting Private Limited	AABCT8175D	46483	930
44	T & M Services Consulting Private Limited	AABCT8175D	242920	4117
45	Megha travels		85873	885
				133112
			<b>TOTAL</b>	

# 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  
24091800034480

Challan Generated on  
18-Sep-2024

Valid till  
03-Oct-2024

ITNS No. : 281

Name : D\*\*\*\*\*T D\*\*\*\*\*R OF A\*\*\*\*\* , P\*\*E

e-mail ID : pu\*\*\*\*\*@gmail.com

Mobile No. : 75XXXXXX60

TAN	A.Y.	F.Y.	Major Head	Minor Head	ZAO Code
PNED18851A	2025-26	2024-25	Income Tax (Other than Companies) (0021)	TDS/TCS Payable by Taxpayer (200)	056600

Nature of Payment : 92B

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,33,112
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)		₹ 1,33,112
Total (In Words)		Rupees One Lakh Thirty Three Thousand One Hundred And Twelve 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 : *Account Officer*  
Name of the person making payment : *Divisional Joint Director of Agriculture, Pune Division, Pune*  
Cheque No./DD No. : *411005*  
Date : *19.9.24*  
Signature of person making payment

### Taxpayer's Counterfoil

CRN	A.Y.	TAN
24091800034480	2025-26	PNED18851A
Name	Amount	Major Head
D*****T D*****R OF A***** , P**E	₹ 1,33,112	Income Tax (Other than Companies) (0021)
Minor Head	Payment through	ZAO Code
TDS/TCS Payable by Taxpayer (200)	Cheque	056600
Drawn on Bank	Nature of Payment	
Canara Bank	92B	
Branch Name :	CIN :	Date :

DD MMM YYYY

Space for bank seal

Paid and cancelled Rs. *133,112*

Cash book No. *118* Date *19.9.24*

Cash book No. *01* Page No. *58*



# INCOME TAX DEPARTMENT

## Challan Receipt

ITNS No. : 281



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

TAN	: PNED18851A
Name	: DIVISIONAL, JOINT DIRECTOR OF AGRICULTURE, PUNE
Assessment Year	: 2025-26
Financial Year	: 2024-25
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: TDS/TCS Payable by Taxpayer (200)
Nature of Payment	: 94C
Amount (in Rs.)	: ₹ 11,443
Amount (in words)	: Rupees Eleven Thousand Four Hundred Forty Three Only
CIN	: 24092700064233CNRB
Mode of Payment	: Pay at Bank Counter
Bank Name	: Canara Bank
Bank Reference Number	: 352530092400016497
Date of Deposit	: 30-Sep-2024
BSR code	: 0240020
Challan No	: 04517
Tender Date	: 30/09/2024

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 11,443
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)		₹ 11,443
Total (In Words)		Rupees Eleven Thousand Four Hundred Forty Three Only

**Thanks for being a committed taxpayer!**

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

**Congrats! Here's what you have just achieved by choosing to pay online:**

