



SAM Hash	00000000000000001813			File Hash	0000000000016637266			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)		
192029600443962	SMART DIU BULDHANA				NA		QVLQOVVB		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
30 September 2023	NGPS23015G	NGPWT512	26Q	Q1	Regular		2023-24		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees (₹) 50.00		
4150.00	4150.00			4150.00			CGST 9 % (₹) 4.50		
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 % (₹) 4.50		
2	0			On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (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: 19202 Religare Broking Limited Shop No 11, Sr. No. 16, Mangalmurti Complex, NR. Deccan Honda Showroom Behind Vishweshwar Bank,Satara RD Pune - 411043 MAHARASHTRA				
2	2	-							
*This is a computer generated Receipt and does not require signature								SAM 1.00	

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\*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.