


Government of Maharashtra
Department Of Agriculture
Hon.Balasaheb Thackeray Agribusiness Rural Transformation (SMART) Project
 Bachat Bhavan, Near Motibag, Jalna Maharashtra- 431203
 Email: Jalna.diu.smart@gmail.com

DIU Jalna
For the Year 2024-25 Compliance of External Audit Draft

Sr. No.	Audit Observations	Amount Involved (in 1Rs)	Compliance
	Observation points of External Audit for the Year ended 31st March, 2024	--	
3	We observed that payment has been made to yash multiservice jalna for printing cotton booklet & Mahiti pustika but quotation process is not followed properly. Bidder details Sr. No. Name of the Party Status 1. yash multiservice jalna Qualified 2. shikant paper product Qualified 3. vilas offset printers Disqualified Qty 600 unit rate.141 total amt. 84600 Size. 1/8 size 4 colour ,170,gsm 1. .All three- party quotation Open by me signature of Minimum 5 procurement committee member is not found on record 2. Geo tag photograph not provided for verification Date of payment 01.01.2025 of Rs. 84600	--	Given that the material (600 units) has been received in good condition and utilized for departmental purposes, and that the rate of Rs. 141/- per unit was found to be competitive at the time of purchase, we request the audit office to drop this para subject to the submission of the ratified committee minutes. So please delete the para
7	During the audit verification, it was observed that, PT acknowledgment copies have not been provided to us. (kindly refer annexure 1)	--	As the enclosed documents (Total [Number] Receipts) provide proof of payment and statutory compliance, we request that this audit para be settled and removed from the report.
8	During the audit verification, it was observed that, 192 acknowledgment copies have not been provided to us. (kindly refer annexure 1)	--	Since all 192 documents requested in the audit memo are now being produced in full, and the underlying transactions are verified as legitimate, we request the Audit Officer to vacate this para and treat the observation as settled.

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9	During the audit verification, it was observed that, 194 C acknowledgment copies have not been provided to us. (kindly refer annexure 1)	--	In light of the submission of the 194 missing documents , we request the Audit Team to verify the same and drop the audit para accordingly.
10	During the audit verification, it was observed that the GSTR-7 return filing acknowledgment copies have not been provided to us. (kindly refer annexure 1)	--	As the attached GSTR-7 acknowledgments provide conclusive evidence of statutory compliance and timely payment of government dues, we request that this audit para be dropped .


(Mr. Anol K. Agwan)
Nodal Officer,
DIU, Samrt, Jalna

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	September

1. GSTIN	27NSKS33027B1DA
2(a). Legal name of the registered person	SMART DIU ATMA JALNA
2(b). Trade name, if any	SMART DIU ATMA JALNA
2(c). ARN	AA270924290157T
2(d). Date of ARN	07/10/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	4,04,564.00	0.00	4,045.00	4,045.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5.6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	0.00	0.00	0.00	-	-
Central Tax	4,045.00	4,045.00	0.00	0.00	0.00	0.00
State/UT Tax	4,045.00	4,045.00	0.00	0.00	0.00	0.00

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	August

1. GSTIN	27NSKS33027B1DA
2(a). Legal name of the registered person	SMART DIU ATMA JALNA
2(b). Trade name, if any	SMART DIU ATMA JALNA
2(c). ARN	AA270824333202G
2(d). Date of ARN	06/09/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5.6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	-	0.00	-	-	-
Central Tax	0.00	-	0.00	-	0.00	-
State/UT Tax	0.00	-	0.00	-	0.00	-

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.



Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	July

1. GSTIN	27NSKS33027B1DA
2(a). Legal name of the registered person	SMART DIU ATMA JALNA
2(b). Trade name, if any	SMART DIU ATMA JALNA
2(c). ARN	AA270724325298X
2(d). Date of ARN	07/08/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	2,39,110.00	0.00	2,193.00	2,193.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5.6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	0.00	0.00	0.00	-	-
Central Tax	2,193.00	2,193.00	0.00	0.00	0.00	0.00
State/UT Tax	2,193.00	2,193.00	0.00	0.00	0.00	0.00