

# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number

848666620290125

RRR Number

770000292244842

Date of e-Filing

29-Jan-2025

Name	: SMART DIU AKOLA
PAN/TAN	: NGPS22928D
Address	: Atma Office,AKola,Akola,Akola H.O,AKOLA,Maharashtra,INDIA,444001
Form No.	: Form 24Q
Form Description	: Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of salary for the quarter ended June/September/December/March (Financial year)
Assessment Year	: -
Financial Year	: 2024-25
Month	: -
Quarter	: Q3
Filing Type	: Regular
Capacity	:
Verified By	: ABJPI7480C

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	FvuZip.zip	4241	f735ab4995f2941e03f43 5d5fefe4cb9d773b8adc0 e2fbc00ccc23fd5641988 3

# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number  
997355910300525  
RRR Number  
770000316475331

Date of e-Filing  
30-May-2025

Name	: SMART DIU AKOLA
PAN/TAN	: NGPS22928D
Address	: Atma Office,AKola,Akola,Akola H.O,AKOLA,Maharashtra,INDIA,444001
Form No.	: Form 24Q
Form Description	: Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of salary for the quarter ended June/September/December/March (Financial year)
Assessment Year	: -
Financial Year	: 2024-25
Month	: -
Quarter	: Q4
Filing Type	: Regular
Capacity	:
Verified By	: ABJPI7480C

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	FvuZip.zip	11360	0d86541e338bced3049f9 ecc5af1d0de65ba0afe51 88951ebdafee04401606e 7

# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number

849907110290125

RRR Number

770000292670394

Date of e-Filing

29-Jan-2025

Name	: SMART DIU AKOLA
PAN/TAN	: NGPS22928D
Address	: Atma Office,AKola,Akola,Akola H.O,AKOLA,Maharashtra,INDIA,444001
Form No.	: Form 26Q
Form Description	: Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended June/September/December/March.(Financial year)
Assessment Year	: -
Financial Year	: 2024-25
Month	: -
Quarter	: Q3
Filing Type	: Regular
Capacity	:
Verified By	: ABJPI7480C

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	FvuZip.zip	3797	b4acd26d114135eaa2a79 b68eff255b202a3d896600 e8c35f2f7725bf77b33f2

# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number

975415990200525

RRR Number

770000308541645

Date of e-Filing

20-May-2025

Name	: SMART DIU AKOLA
PAN/TAN	: NGPS22928D
Address	: Atma Office,Akola,Akola,Akola H.O,AKOLA,Maharashtra,INDIA,444001
Form No.	: Form 26Q
Form Description	: Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended June/September/ December/March.(Financial year)
Assessment Year	: -
Financial Year	: 2024-25
Month	: -
Quarter	: Q4
Filing Type	: Regular
Capacity	:
Verified By	: ABJPI7480C

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	FvuZip.zip	5276	b9ef3cffcf0c845c4b8f393 a4438df754b1ea595b496 3389cfad9cc5ac48c344

## Error in Online Challan Addition on TRACES Portal – Form 24Q

1 message

Chandnani Financial Consultancy <chandnaniconsultancy@gmail.com>  
To: contactus@tdscpc.gov.in

Fri, Jan 2, 2026 at 7:05 PM

--  
Thanks & Regards,

2nd Floor, "Chandnani Enclave",  
Besides Khandelwal Bhawan, Alsi Plot, Akola  
Cell: 7769009922

Welcome SMART DIU AKOLA ( NGPS22928D ) Login Date: 02-Jan-2026, 05:49 PM

Please enter Token Number of Regular Statement Filed for Financial Year, Quarter and Form Type mentioned below  
This statement has a challan(s) with more valid PAN deductee rows than entered by you. Please enter details of such challan and corresponding deductee rows

1 Authentication code is generated after you fill in the below details and submit. If you have already generated the Authentication Code today for this statement, please enter and proceed else fill in the details below

Authentication Code   
[Proceed with Authentication Code](#)

1 If you do not have Authentication Code, please fill in the details below

Form Type 24Q  
Financial Year 2023-24  
Quarter Q4  
Token Number / Provisional Receipt Number (PRN)\*

**PART 1. Challan Identification Number (CIN) Details / Transfer Voucher Details as quoted in the above Statement**

Please select if you have ONLY NIL Challan(s)(Challan(s) with zero challan amount) in the statement. **It is mandatory to enter unique PAN Amount Combination in PART 2 for NIL Challan statement.**

Please select if the payment was done by book adjustment (for Government Deductors)

1 Please enter a Challan with at least three distinct valid PAN-Amount combinations corresponding to the statement mentioned above. If there is no such Challan, mention a challan with at least two valid PAN-Amount combinations. If there is no such challan, mention a challan with at least one valid PAN-Amount combination. If you do not have any such challan, mention a challan with no valid PAN-Amount combination and also select the checkbox (no valid PAN deductee row) in the PAN Details section below.

Provisional Receipt Number (PRN)\*

**PART 1. Challan Identification Number (CIN) Details / Transfer Voucher Details as quoted in the above Statement**

Please select if you have ONLY NIL Challan(s)(Challan(s) with zero challan amount) in the statement. **It is mandatory to enter unique PAN Amount Combination in PART 2 for NIL Challan statement.**

Please select if the payment was done by book adjustment (for Government Deductors)

1 Please enter a Challan with at least three distinct valid PAN-Amount combinations corresponding to the statement mentioned above. If there is no such Challan, mention a challan with at least two valid PAN-Amount combinations. If there is no such challan, mention a challan with at least one valid PAN-Amount combination. If you do not have any such challan, mention a challan with no valid PAN-Amount combination and also select the checkbox (no valid PAN deductee row) in the PAN Details section below.

**Guide to identify a suitable challan**

BSR Code / Receipt Number\*   
Date on which Tax Deposited\* (dd-mm-yyyy; e.g. 12-Dec-1980)   
Challan Serial Number / DDO\* Serial Number (5 digits; e.g., 00053)   
Challan Amount / Transfer Voucher\* Amount (Rs.) (e.g., 1987)   
CD Record Number

**PART 2. Enter Unique PAN-Amount Combination for Challan / Transfer Voucher entered above**

Please select if there are no valid PAN deductee rows corresponding to the Challan / Transfer Voucher mentioned above

1 Please enter three distinct PAN-Amount combinations corresponding to the challan details mentioned above. If there are less than three PANs corresponding to the specified challan, mention all available (one or two) PAN-Amount combinations.


**Guide to identify the Unique PAN-Amount Combinations**

PAN as in Statement	Total Amount Deposited (Rs.)
<input type="text" value="ABXPP929P"/>	<input type="text" value="15000"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

[Proceed](#)

SAM Hash		000000000000001813		File Hash		0000000000027957959		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> ) 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)	
031899600176942		SMART DIJ AKOLA				NA		QVUMYVKF	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
12 September 2024		NGPS22928D	NGPWT512	24Q	Q1	Regular		2024-25	
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00		
12	0	57000.00	57000.00		57000.00		CGST 9 % (₹) 4.50		
								SGST 9 % (₹) 4.50	
								IGST 18 % -	
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)		Total (Rounded off) (₹) 59.00	
12		12		-					
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)							
0		-							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00
<p>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 <a href="http://www.protean-tinpan.com">www.protean-tinpan.com</a> (TDS/TCS Statement Status).</p> <p>Notes:</p> <p>i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.</p> <p>ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.</p> <p>iii. File correction Statement to rectify error including deductee PAN.</p> <p>iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.</p>									

013211442 1 TDS 60

SAM Hash		000000000000001813		File Hash		0000000000020035078		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 <a href="http://www.protean-tinpan.com">www.protean-tinpan.com</a> )									
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)	
031899600178106		SMART DIU AKOLA				NA		QVVSJMME	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
26 October 2024		NGPS22928D	NGPWT512	24Q	Q2	Regular		2024-25	
No. of challans	No. of challans unmatche	Total challan amount(₹)		Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00	
7	0	31000.00		31000.00		31000.00		CGST 9 % (₹) 4.50	
								SGST 9 % (₹) 4.50	
								IGST 18 % -	
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)		Total (Rounded off) (₹) 59.00	
7		7		-					
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)							
0		-							
*This is a computer generated Receipt and does not require signature									
								SAM 1.00	
<p>*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 <a href="http://www.protean-tinpan.com">www.protean-tinpan.com</a> (TDS/TCS Statement Status).</p> <p>Notes:</p> <ol style="list-style-type: none"> <li>Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.</li> <li>Verify status of the TDS Statement through the TDS/TCS Statement Status facility.</li> <li>File correction Statement to rectify error including deductee PAN.</li> <li>Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.</li> </ol>									

disclaimer ITDS

**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](http://www.protean-tinpan.com))  
 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)
031899600177034	SMART DIU AKOLA				NA	QVUPNLLC
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
26 September 2024	NGPS22928D	NGPWT512	26Q	Q1	Regular	2024-25
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)	Upload Fees (₹) 50.00 CGST 9 % (₹) 4.50 SGST 9 % (₹) 4.50 IGST 18 % - Total (Rounded off) (₹) 59.00	
7384.00	7381.02			7381.02		
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		
5	0			On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03189 Integrated Data Management Services Private Limited C-4,1ST FLOOR, DAKSHATA NAGAR VYAPARI SANKUL SINDHI CAMP ROAD AKOLA - 444004 null		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate				
5	5	-				
*This is a computer generated Receipt and does not require signature						
						SAM 1.00

Disclaimer: 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:  
 i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.  
 ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.  
 iii. File correction Statement to rectify error including deductee PAN.  
 iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

*disattacker 1 TDS 602*

**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](http://www.protean-tinpan.com))  
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)
031899600177723	SMART DIU AKOLA				NA	QVUDOQZD
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
21 October 2024	NGPS22928D	NGPWT512	26Q	Q2	Regular	2024-25
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00
9698.00	9698.00			9698.00		CGST 9 % (₹) 4.50
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 4.50
4	0					IGST 18 % -
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate				
4	4	-				
*This is a computer generated Receipt and does not require signature						
						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:
- i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
  - ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
  - iii. File correction Statement to rectify error including deductee PAN.
  - iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

*दासाकर ITDS*