

जा.क्र./स्मार्ट/ऑडिट कम्प्ला./79/2024
प्रमुख, जिल्हा अंमलबजावणी कक्ष, स्मार्ट
तथा प्रकल्प संचालक, आत्मा अकोला
दिनांक:- 8/2/2024

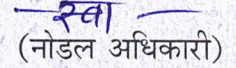
प्रति,

मा.नोडल अधिकारी,
प्रकल्प अंमलबजावणी कक्ष स्मार्ट, पुणे

विषय :- बाह्य लेखा परिक्षणातील Audit Compliances ची पूर्तता करणे बाबत.

संदर्भ :- प्रकल्प अंमलबजावणी कक्ष स्मार्ट पुणे यांचे मेल दि. 6.02.2024

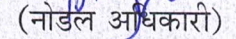
उपरोक्त संदर्भिय विषयान्वये सन 2022-2023 ची पि.टी. रिटर्न झालेले नसल्याबाबतची Audit Compliances संदर्भिय मेलद्वारे कळविण्यात आले आहे. स्मार्ट प्रकल्पा अंतर्गत पि.टी.ई.सी. ची नोंदणी झालेली नसल्यामुळे सन 2022-2023 चे पि.टी. रिटर्न करता आलेली नाही. तरी सन 2023-24 मध्ये प्रकल्प संचालक, आत्मा, अकोला यांचे पि.टी.ई.सी. क्रमांका वरून पि.टी. रिटर्न भरणे भरण्याचे नियोजन आहे. तसेच जि.एस.टी. रिटर्न व टि.डी.एस. रिटर्न सन 2022-2023 चा भरणा पावती मेलद्वारे चार्टर्ड अकाऊन्टन्ट, कलोटी अॅन्ड लाठीया, अमरावती यांना या पत्रासोबत माहितीस्तव सहपत्रीत करुन पाठविण्यात येत आहे. यापुढे पि.टी. रिटर्न भरणे प्रलंबित राहणार नाही यांची दक्षता घेण्यात येईल.


(नोडल अधिकारी)

जिल्हा अंमलबजावणी कक्ष स्मार्ट, अकोला

प्रत :- १) मा.नोडल अधिकारी, प्रकल्प अंमलबजावणी कक्ष स्मार्ट, अमरावती यांना माहितीस्तव सविनय सादर.

२) चार्टर्ड अकाऊन्टन्ट, कलोटी अॅन्ड लाठीया, अमरावती यांना माहितीस्तव व पुढील कार्यवाहीस्तव सादर.


(नोडल अधिकारी)

जिल्हा अंमलबजावणी कक्ष स्मार्ट, अकोला

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2022-23
Month	February

1. GSTIN	27NGPS22928D1DJ
2(a). Legal name of the registered person	SMART District Implementation Unit - Akola
2(b). Trade name, if any	SMART District Implementation Unit - Akola
2(c). ARN	AC270223073243F
2(d). Date of ARN	01/11/2023

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	75,032.00	0.00	750.32	750.32

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	750.00	750.00	87.00	87.00	1,000.00	1,000.00
State/UT Tax	750.00	750.00	87.00	87.00	1,000.00	1,000.00

8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2711230002421

Debit entry date. 01-11-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	750.00	87.00	1,000.00
State/UT Tax (₹)	750.00	87.00	1,000.00

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.

Name of authorized signatory
Milind Janjal

Date: 01/11/2023

Designation /Status
Nodal Officer

FINAL

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2022-23
Month	March

1. GSTIN	27NGPS22928D1DJ
2(a). Legal name of the registered person	SMART District Implementation Unit - Akola
2(b). Trade name, if any	SMART District Implementation Unit - Akola
2(c). ARN	AD270323381526Y
2(d). Date of ARN	01/11/2023

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,78,276.00	0.00	1,782.76	1,782.76

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	1,783.00	1,783.00	180.00	180.00	1,000.00	1,000.00
State/UT Tax	1,783.00	1,783.00	180.00	180.00	1,000.00	1,000.00

8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2711230004304

Debit entry date. 01-11-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,783.00	180.00	1,000.00
State/UT Tax (₹)	1,783.00	180.00	1,000.00

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.

Name of authorized signatory
Milind Janjal

Date: 01/11/2023

Designation /Status
Nodal Officer