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Deductor's Copy

## Statement of TDS under section 200(3) of the Income-Tax Act, 1961

Particulars as reported by deductor\*

Tax Invoice cum Provisional Receipt



Tax Invoice cum Token Number		Name of Deductor		GSTIN of Deductor/Collector		Original Token	
621439600024751		SMART DIU ATMA		NA		06832960005247 5	
Date	TAN	AO Code	Form No	Periodicity	Financial Year		
28 January 2025	NGPSS21709C	NGPWT511	26Q	Q2	2023-24		
No. of challans	No. of challans unmatched	Total challan Amount(₹)		No of records for billing			
9	NA	13725.00		10			
Particulars	Total tax deposited as per deductee	Total tax Deducted (₹)	Upload Fees				
Added	-	-	CGST 9 %		(₹) 50.00		
Modified	13725.00	13725.00	SGST 9 %		(₹) 4.50		
Deleted	-	-	IGST 18 %		-		
Total	13725.00	13725.00	Total (Rounded off)		(₹) 59.00		
No. of Deductee records	No. of Deductee records with PAN	No. of Deductee records where tax deducted at	On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 62143 Religare Broking Limited Shree Services, B/H Dr House Pannala Dubey ward Civil lines Gondia Gondia - 441601 MAHARASHTRA				
Type of Correction		C3 - Correction in deductor's/collector's details and/or Statement related particulars and/or challan/deductee details					
*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/ collector. 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.



# INCOME TAX DEPARTMENT

## Challan Receipt

ITNS No. : 281



TAN	: NGPS21709C
Name	: SMART DIU ATMA
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: TDS/TCS Payable by Taxpayer (200)
Nature of Payment	: 92A
Amount (in Rs.)	: ₹ 20
Amount (in words)	: Rupees Twenty Only
CIN	: 25012800126044UTIB
Mode of Payment	: Net Banking
Bank Name	: Axis Bank
Bank Reference Number	: 91209469
Date of Deposit	: 28-Jan-2025
BSR code	: 6360014
Challan No	: 04128
Tender Date	: 28/01/2025

### Tax Breakup Details (Amount in ₹)

A	Tax	₹ 0
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 20
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 20
Total (In Words)		Rupees Twenty 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:





# INCOME TAX DEPARTMENT

## Challan Receipt

ITNS No. : 281

Non Salary



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

TAN	NGPS21709C
Name	: SMART DIU ATMA
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: TDS/TCS Payable by Taxpayer (200)
Nature of Payment	: 94C
Amount (in Rs.)	: ₹ 20
Amount (in words)	: Rupees Twenty Only
CIN	: 25012800126739UT1B
Mode of Payment	: Net Banking
Bank Name	: Axis Bank
Bank Reference Number	: 91209844
Date of Deposit	: 28-Jan-2025
BSR code	: 6360014
Challan No	: 04150
Tender Date	: 28/01/2025

### Tax Breakup Details (Amount in ₹)

A	Tax	₹ 0
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 20
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 20
Total (in Words)		Rupees Twenty Only

**Thanks for being a committed taxpayer!**

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# INCOME TAX DEPARTMENT

## Challan Receipt

ITNS No. : 281



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

TAN	: NGPS21709C
Name	: SMART DIU ATMA
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: TDS/TCS Payable by Taxpayer (200)
Nature of Payment	: 94C
Amount (in Rs.)	: ₹ 200
Amount (in words)	: Rupees Two Hundred Only
CIN	: 24120900222291UTIB
Mode of Payment	: Net Banking
Bank Name	: Axis Bank
Bank Reference Number	: 85132035
Date of Deposit	: 09-Dec-2024
BSR code	: 6360014
Challan No	: 08020
Tender Date	: 09/12/2024

### Tax Breakup Details (Amount in ₹)

A	Tax	₹ 0
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 200
Total (A+B+C+D+E+F)		₹ 200
Total (In Words)		Rupees Two Hundred Only

**Thanks for being a committed taxpayer!**

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26/12-2023-24  
Late fee



# INCOME TAX DEPARTMENT

## Challan Receipt

ITNS No. : 281



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

TAN	: NGPS21709C
Name	: SMART DIU ATMA
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: TDS/TCS Payable by Taxpayer (200)
Nature of Payment	: 92A
Amount (in Rs.)	: ₹ 200
Amount (in words)	: Rupees Two Hundred Only
CIN	: 24120900221343UTIB
Mode of Payment	: Net Banking
Bank Name	: Axis Bank
Bank Reference Number	: 85131413
Date of Deposit	: 09-Dec-2024
BSR code	: 6360014
Challan No	: 07996
Tender Date	: 09/12/2024

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 0
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 200
Total (A+B+C+D+E+F)		₹ 200
Total (In Words)		Rupees Two Hundred 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:



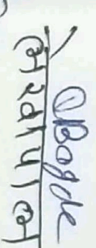
24@3 - 2023-24  
Late Fee

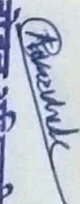
जिल्हा अंमलबजावणी कक्ष, स्मार्ट (DIU) गोंदिया

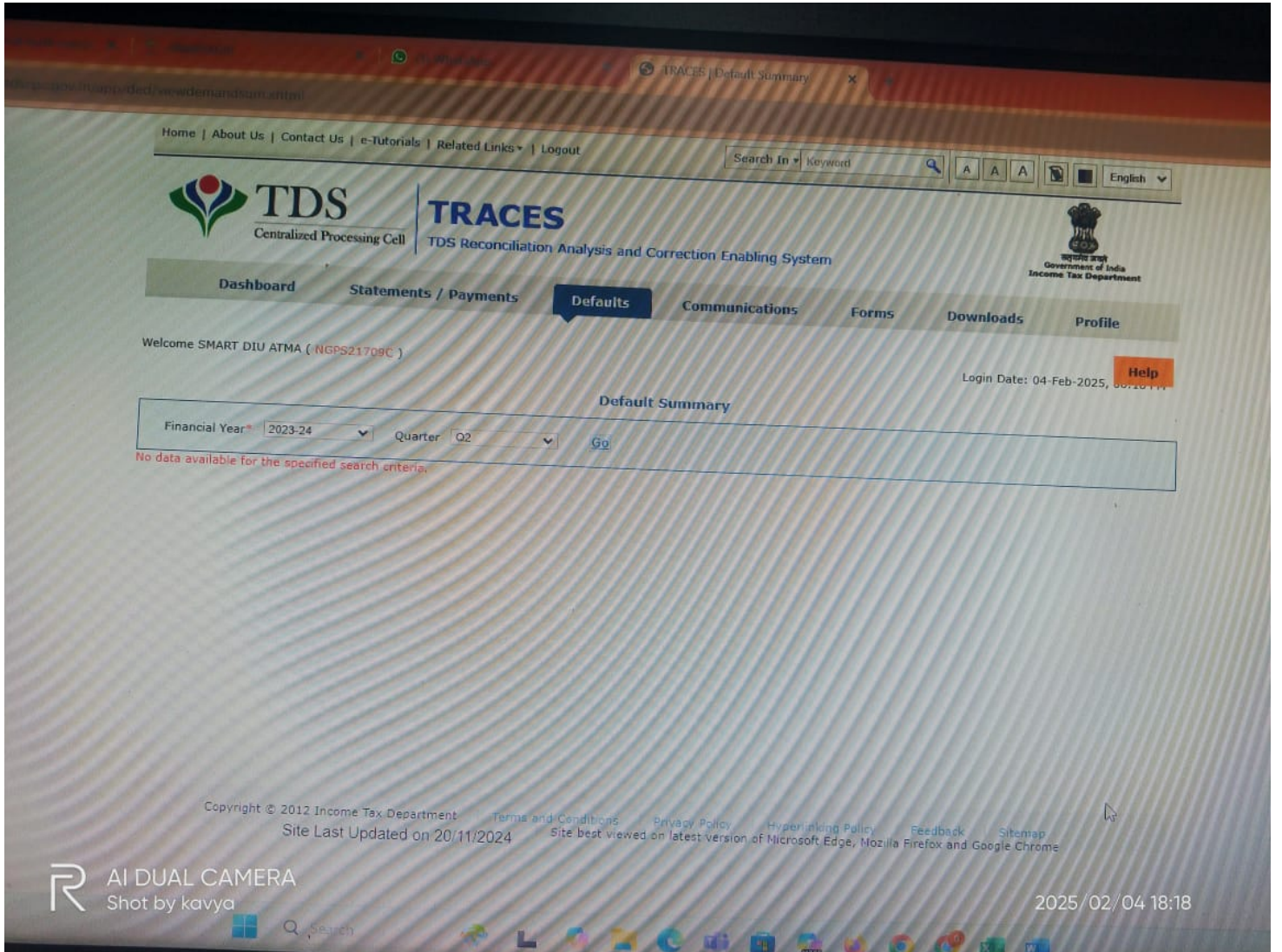
मा. बाळकृष्णराव ठाकरे जूनिअर स्वयंसेवा व प्रशासण परिषदेत (स्मार्ट) प्रकल्प अंतर्गत जिल्हा अंमलबजावणी कक्ष, स्मार्ट गोंदिया कार्यालयाचे कपाती बाबत बाळकृष्णराव पराक्रम अंतर्गत आक्षेप नोंदविण्यात आला आहे. सदर आक्षेपाची यातील प्रमाणे पूर्तीत करणयात येत आहे.

Sr.No.	Observation Related to Salary TDS and GST deposit	Observation	Amount	Audit Compliance
1	Salary TDS	Delay is observed in TDS deposit for the month of Sept-23 & Feb-24 of total amounting to Rs. 67,000 for a delay of upto 5 days	67000/-	१. TDS रक्कम रु. ३७००० माहे सप्टेंबर महिन्यात कपात करण्यात आली असून ५ दिवस उशिरा भरण्यात आलेली आहे. २. TDS रक्कम रु. ३०००० माहे फेब्रुवारी महिन्यात कपात करण्यात आली असून ५ दिवस उशिरा भरण्यात आलेली आहे.
2	GST	Delay is observed in GST TDS deposit for the month of May-23 of total amounting to Rs. 508 for a delay of 6 days	508/-	१. GST TDS रक्कम रु. ५०८ माहे मे महिन्यात कपात करण्यात आली असून ६ दिवस उशिरा भरण्यात आलेली आहे.
3	IT TDS	Delay is observed in TDS deposit for the month of May-23, Sept-23, Nov-23 & Feb-24 of total amounting to Rs. 22,608 for a delay of upto 9 days	22608/-	१. IT TDS रक्कम रु. ४२६९ माहे मे महिन्यात कपात करण्यात आली असून ८ दिवस उशिरा भरण्यात आलेली आहे. तसेच रक्कम रु. ६३५५ माहे सप्टेंबर महिन्यात कपात करण्यात आली असून ९ दिवस उशिरा भरण्यात आली. रक्कम रु. ३५९४ माहे नोव्हेंबर महिन्यात कपात करण्यात आली असून ५ दिवस उशिरा भरण्यात आली. रक्कम रु. ८३९० माहे फेब्रुवारी महिन्यात कपात करण्यात आली असून ७ दिवस उशिरा भरण्यात आली.

वरील लेखाविषयक बाबींचे अनुषंगाने या कार्यलयात लेखापाल कार्यात नसल्याने संबंधित पदभार अतिरिक्त स्वयंसेवा तालुका तंत्रज्ञान व्यवस्थापक यांचेकडे सोपविण्यात आला असल्याने नियमित कार्य पार पाडून स्मार्ट प्रकल्पातील लेखाविषयक जबाबदाऱ्या संबंधिताकडून पार पाडल्या जात होत्या. यामुळे अनावधाने सदर रक्कम उशिरा भरण्यात आल्या. तसेच बँकेत कपाती जमा केल्यानंतर दोन ते तिन दिवसांचा कालावधी लागत असल्याने कपाती उशीरा जमा होत असतात. तरी सदर रक्कम वेळेत भरणेकरण्याविषयी यामुळे जिल्हा अंमलबजावणी कक्षामार्फत खबरदारी घेण्यात येईल, तरी कृपया सदर दिलेल्या शेट /अहवाल मान्यकरून आक्षेप काढून रद्द करावा, हि विनंती.


  
**अभिव्यक्त**  
 जिल्हा अंमलबजावणी कक्ष  
 स्मार्ट, गोंदिया


  
**नंदल अधिकारी**  
 जिल्हा अंमलबजावणी कक्ष  
 स्मार्ट, गोंदिया





**TDS**  
Centralized Processing Cell

**TRACES**

TDS Reconciliation Analysis and Correction Enabling System



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Statements / Payments

**Defaults**

Communications

Forms

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Profile

Welcome SMART DIU ATMA ( [NGPS211709C](#) )

Login Date: 04-Feb-2025, [Logout](#)

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### Default Summary

Financial Year:  Quarter:  [Go](#)

No data available for the specified search criteria.





# TRACES

TDS Reconciliation Analysis and Correction Enabling System



- Dashboard
- Statements / Payments
- Defaults**
- Communications
- Forms
- Downloads
- Profile

Welcome SMART DTU ATMA ( NGPS21709C )

Login Date: 04-Feb-2025, 06:20:11

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### Default Summary

Financial Year: 2023-24 Quarter: Q3 [Go](#)

#### Default Summary Details for FY 2023-24

Quarter	Form Type	Net Payable (Rounded-Off) (Rs.)
Q3	24Q	20.00
Q3	26Q	20.00
<b>Total Net Payable (Rs.)</b>		<b>40.00</b>