

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2023-24
Month	January

1. GSTIN	27AAALM6189J1DR
2(a). Legal name of the registered person	MA JILHA AMALBAJAWANI KAKSH SMART TATHA PRAKALP SANCHALAK ATMA HINGOLI
2(b). Trade name, if any	MA JILHA AMALBAJAWANI KAKSH SMART TATHA PRAKALP SANCHALAK ATMA HINGOLI
2(c). ARN	AB270124371701E
2(d). Date of ARN	17/02/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	1,81,145.00	0.00	1,811.00	1,811.00

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	1,811.00	1,811.00	6.00	6.00	175.00	175.00
State/UT Tax	1,811.00	1,811.00	6.00	6.00	175.00	175.00

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

Debit entry no. DC2702240172159

Debit entry date. 17-02-2024

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,811.00	6.00	175.00
State/UT Tax (₹)	1,811.00	6.00	175.00

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
YUWARAJ SHAHARE

Date: 17/02/2024

Designation /Status
PROJECT DIRECTOR

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2023-24
Month	November

1. GSTIN	27AAALM6189J1DR
2(a). Legal name of the registered person	MA JILHA AMALBAJAWANI KAKSH SMART TATHA PRAKALP SANCHALAK ATMA HINGOLI
2(b). Trade name, if any	MA JILHA AMALBAJAWANI KAKSH SMART TATHA PRAKALP SANCHALAK ATMA HINGOLI
2(c). ARN	AA271123543256E
2(d). Date of ARN	09/12/2023

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
4	7,14,818.00	0.00	7,149.00	7,149.00

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	7,149.00	7,149.00	0.00	0.00	0.00	0.00
State/UT Tax	7,149.00	7,149.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2712230051967

Debit entry date. 09-12-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	7,149.00	0.00	0.00
State/UT Tax (₹)	7,149.00	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.

Name of authorized signatory
YUWARAJ SHAHARE

Date: 09/12/2023

Designation /Status
PROJECT DIRECTOR

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2023-24
Month	July

1. GSTIN	27AAALM6189J1DR
2(a). Legal name of the registered person	MA JILHA AMALBAJAWANI KAKSH SMART TATHA PRAKALP SANCHALAK ATMA HINGOLI
2(b). Trade name, if any	MA JILHA AMALBAJAWANI KAKSH SMART TATHA PRAKALP SANCHALAK ATMA HINGOLI
2(c). ARN	AA270723196867F
2(d). Date of ARN	03/08/2023

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
6	34,25,560.00	0.00	34,256.00	34,256.00

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	34,256.00	34,256.00	0.00	0.00	0.00	0.00
State/UT Tax	34,256.00	34,256.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2708230024072

Debit entry date. 03-08-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	34,256.00	0.00	0.00
State/UT Tax (₹)	34,256.00	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.

Name of authorized signatory
YUWARAJ SHAHARE

Date: 03/08/2023

Designation /Status
PROJECT DIRECTOR

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2023-24
Month	March

1. GSTIN	27AAALM6189J1DR
2(a). Legal name of the registered person	MA JILHA AMALBAJAWANI KAKSH SMART TATHA PRAKALP SANCHALAK ATMA HINGOLI
2(b). Trade name, if any	MA JILHA AMALBAJAWANI KAKSH SMART TATHA PRAKALP SANCHALAK ATMA HINGOLI
2(c). ARN	AA270324688984I
2(d). Date of ARN	10/04/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
3	5,05,259.00	0.00	5,053.00	5,053.00

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	5,053.00	5,053.00	0.00	0.00	0.00	0.00
State/UT Tax	5,053.00	5,053.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2704240051691

Debit entry date. 10-04-2024

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	5,053.00	0.00	0.00
State/UT Tax (₹)	5,053.00	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.

Name of authorized signatory
YUWARAJ SHAHARE

Date: 10/04/2024

Designation /Status
PROJECT DIRECTOR

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2023-24
Month	September

1. GSTIN	27AAALM6189J1DR
2(a). Legal name of the registered person	MA JILHA AMALBAJAWANI KAKSH SMART TATHA PRAKALP SANCHALAK ATMA HINGOLI
2(b). Trade name, if any	MA JILHA AMALBAJAWANI KAKSH SMART TATHA PRAKALP SANCHALAK ATMA HINGOLI
2(c). ARN	AA270923918756M
2(d). Date of ARN	11/10/2023

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
4	7,27,217.00	0.00	7,311.00	7,311.00

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	7,311.00	7,311.00	4.00	4.00	25.00	25.00
State/UT Tax	7,311.00	7,311.00	4.00	4.00	25.00	25.00

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

Debit entry no. DC2710230074090

Debit entry date. 11-10-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	7,311.00	4.00	25.00
State/UT Tax (₹)	7,311.00	4.00	25.00

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
YUWARAJ SHAHARE

Date: 11/10/2023

Designation /Status
PROJECT DIRECTOR

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2023-24
Month	February

1. GSTIN	27AAALM6189J1DR
2(a). Legal name of the registered person	MA JILHA AMALBAJAWANI KAKSH SMART TATHA PRAKALP SANCHALAK ATMA HINGOLI
2(b). Trade name, if any	MA JILHA AMALBAJAWANI KAKSH SMART TATHA PRAKALP SANCHALAK ATMA HINGOLI
2(c). ARN	AA2702246119770
2(d). Date of ARN	09/03/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	1,61,864.00	0.00	1,619.00	1,619.00

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	1,619.00	1,619.00	0.00	0.00	0.00	0.00
State/UT Tax	1,619.00	1,619.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2703240049849

Debit entry date. 09-03-2024

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,619.00	0.00	0.00
State/UT Tax (₹)	1,619.00	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.

Name of authorized signatory
YUWARAJ SHAHARE

Date: 09/03/2024

Designation /Status
PROJECT DIRECTOR

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2023-24
Month	June

1. GSTIN	27AAALM6189J1DR
2(a). Legal name of the registered person	MA JILHA AMALBAJAWANI KAKSH SMART TATHA PRAKALP SANCHALAK ATMA HINGOLI
2(b). Trade name, if any	MA JILHA AMALBAJAWANI KAKSH SMART TATHA PRAKALP SANCHALAK ATMA HINGOLI
2(c). ARN	AA2706235836501
2(d). Date of ARN	10/07/2023

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	4,77,300.00	0.00	4,773.00	4,773.00

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	4,773.00	4,773.00	0.00	0.00	0.00	0.00
State/UT Tax	4,773.00	4,773.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2707230053299

Debit entry date. 10-07-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	4,773.00	0.00	0.00
State/UT Tax (₹)	4,773.00	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.

Name of authorized signatory
YUWARAJ SHAHARE

Date: 10/07/2023

Designation /Status
PROJECT DIRECTOR