

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2023-24
Month	March

1. GSTIN	27NGPS22246A1DU
2(a). Legal name of the registered person	SMART DIU ATMA YAVATMAL
2(b). Trade name, if any	SMART DIU ATMA YAVATMAL
2(c). ARN	AB270324080700E
2(d). Date of ARN	12/04/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
3	7,14,923.00	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	7.00	7.00	50.00	50.00
State/UT Tax	7,149.00	7,149.00	7.00	7.00	50.00	50.00



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

Debit entry no. DC2704240063280

Debit entry date. 12-04-2024

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	7,149.00	7.00	50.00
State/UT Tax (₹)	7,149.00	7.00	50.00

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
NAVNATH KOLAPKAR

Date: 12/04/2024

Designation /Status
PROJECT DIRECTOR