

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)
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
21 October 2024	NGPS22928D	NGPWT512	26Q	Q2	Regular
					Financial Year
					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
					SGST 9 % (₹) 4.50
No. of challans	No. of challans unmatched		MAHARASHTRA (27)		IGST 18 % -
4	0				Total (Rounded off) (₹) 59.00
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					

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

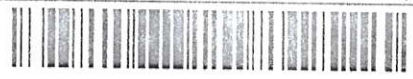
SAM 1.00

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 (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.

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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)
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
7384.00	7381.02			7381.02	SGST 9 %	(₹) 4.50
No. of challans	No. of challans unmatched			MAHARASHTRA (27)	IGST 18 %	-
					Total (Rounded off)	(₹) 59.00
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 (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.

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SAM Hash		0000000000000001813		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 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)		
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 www.protean-tinpan.com (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>										

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SAM Hash		000000000000001813		File Hash		0000000000027957959		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 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)		
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 www.protean-tinpan.com (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

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

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Thanks & Regards,

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

The screenshot shows the TRACES portal interface for Form 24Q. It includes a navigation menu with options like Dashboard, Statements / Payments, Defaults, Communications, Forms, Downloads, and Profile. A user is logged in as SMART DIU AKOLA. The main content area displays instructions for adding a challan, including fields for Authentication Code, Form Type (24Q), Financial Year (2023-24), Quarter (Q4), and Token Number / Provisional Receipt Number (PRN). It also features sections for 'PART 1. Challan Identification Number (CIN) Details / Transfer Voucher Details as quoted in the above Statement' and 'PART 2. Enter Unique PAN-Amount Combination for Challan / Transfer Voucher entered above'. The interface includes various checkboxes and input fields for providing specific challan details and PAN-amount combinations.

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

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
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

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