

SAM Hash		000000000000001813		File Hash		0000000000027957959		Deductor's Copy	
<b>Statement of TDS under section 200 (3) of the Income-tax Act, 1961</b>									
Particulars as reported by deductor* (For final acceptance check status at <a href="http://www.protean-tinpan.com">www.protean-tinpan.com</a> ) 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 <a href="http://www.protean-tinpan.com">www.protean-tinpan.com</a> (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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