

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