




SAM Hash	00000000000000001813			File Hash	0000000000016263308			Copy to be retained	
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)		
780142100000955	SMART DIU PARBHANI AGRICULTURE OFFICE				NA		QVLVNAIG		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
21 September 2023	NSKS33515G	PNEWT316	26Q	Q1	Regular		2023-24		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees (₹) 50.00		
13554.00	13554.00			13554.00			CGST 9 % (₹) 4.50		
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 % (₹) 4.50		
1	0						IGST 18 % -		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 7801421 Altruist Technologies Private Limited SHAIKH TAX CONSULTANCY SHOP NO 02, DIAMOND COMPLEX, NEAR AZAM CHOWK, DARGAH ROAD, PARBHANI - 431401 MAHARASHTRA					
2	2	-							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00


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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)		
780142100000955	SMART DIU PARBHANI AGRICULTURE OFFICE				NA		QVLVNAIG		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
21 September 2023	NSKS33515G	PNEWT316	26Q	Q1	Regular		2023-24		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees (₹) 50.00		
13554.00	13554.00			13554.00			CGST 9 % (₹) 4.50		
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 % (₹) 4.50		
1	0						IGST 18 % -		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 7801421 Altruist Technologies Private Limited SHAIKH TAX CONSULTANCY SHOP NO 02, DIAMOND COMPLEX, NEAR AZAM CHOWK, DARGAH ROAD, PARBHANI - 431401 MAHARASHTRA					
2	2	-							
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									SAM 1.00

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Notes:

i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system


SAM Hash	00000000000000001813			File Hash	0000000000023936099			Copy to be retained	
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)	
780142100001386		SMART DIU PARBHANI AGRICULTURE OFFICE				NA		QVMUTSNA	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
21 October 2023		NSKS33515G	PNEWT316	24Q	Q2	Regular		2023-24	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00		
3	0	55000.00	55000.00		55000.00		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		
10		10	-		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 7801421 Altruist Technologies Private Limited SHAIKH TAX CONSULTANCY SHOP NO 02, DIAMOND COMPLEX, NEAR AZAM CHOWK, DARGAH ROAD, PARBHANI - 431401 MAHARASHTRA				
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


SAM Hash	00000000000000001813			File Hash	0000000000023936099			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)	
780142100001386		SMART DIU PARBHANI AGRICULTURE OFFICE				NA		QVMUTSNA	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
21 October 2023		NSKS33515G	PNEWT316	24Q	Q2	Regular		2023-24	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00		
3	0	55000.00	55000.00		55000.00		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		
10		10	-		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 7801421 Altruist Technologies Private Limited SHAIKH TAX CONSULTANCY SHOP NO 02, DIAMOND COMPLEX, NEAR AZAM CHOWK, DARGAH ROAD, PARBHANI - 431401 MAHARASHTRA				
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									
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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.

SAM Hash	00000000000000001813			File Hash	0000000000023235265			Copy to be retained	
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)		
780142100001390	SMART DIU PARBHANI AGRICULTURE OFFICE				NA		QVMLUSNG		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
21 October 2023	NSKS33515G	PNEWT316	26Q	Q2	Regular		2023-24		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees (₹) 50.00		
32752.00	32752.00			32752.00			CGST 9 % (₹) 4.50		
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 % (₹) 4.50		
3	0			On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 7801421 Altruist Technologies Private Limited SHAIKH TAX CONSULTANCY SHOP NO 02, DIAMOND COMPLEX, NEAR AZAM CHOWK, DARGAH ROAD, PARBHANI - 431401 MAHARASHTRA			IGST 18 % -		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate							
9	9	-							
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SAM Hash	00000000000000001813			File Hash	0000000000023235265			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)		
780142100001390	SMART DIU PARBHANI AGRICULTURE OFFICE				NA		QVMLUSNG		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
21 October 2023	NSKS33515G	PNEWT316	26Q	Q2	Regular		2023-24		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees (₹) 50.00		
32752.00	32752.00			32752.00			CGST 9 % (₹) 4.50		
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 % (₹) 4.50		
3	0			On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 7801421 Altruist Technologies Private Limited SHAIKH TAX CONSULTANCY SHOP NO 02, DIAMOND COMPLEX, NEAR AZAM CHOWK, DARGAH ROAD, PARBHANI - 431401 MAHARASHTRA			IGST 18 % -		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate							
9	9	-							
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Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number

894341220090124

RRR Number

770000213015154

Date of e-Filing

09-Jan-2024

Name	:	SMART DIU PARBHANI AGRICULTURE OFFICE
PAN/TAN	:	NSKS33515G
Address	:	Taluka Agriculture Officer, Juna Pedgaon Road, Parbhani, Parbhani H.O, PARBHANI, Maharashtra, INDIA, 431401
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	:	2023-24
Month	:	-
Quarter	:	Q3
Filing Type	:	Regular
Capacity	:	
Verified By	:	CGIPD1882R

(This is a computer generated Acknowledgement Receipt and needs no signature)

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number

894283030090124

RRR Number

770000213026785

Date of e-Filing

09-Jan-2024

Name	:	SMART DIU PARBHANI AGRICULTURE OFFICE
PAN/TAN	:	NSKS33515G
Address	:	Taluka Agriculture Officer, Juna Pedgaon Road, Parbhani, Parbhani H.O, PARBHANI, Maharashtra, INDIA, 431401
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	:	2023-24
Month	:	-
Quarter	:	Q3
Filing Type	:	Regular
Capacity	:	
Verified By	:	CGIPD1882R

(This is a computer generated Acknowledgement Receipt and needs no signature)

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number
234194770230524
RRR Number
770000238112276

Date of e-Filing
24-May-2024

Name	:	SMART DIU PARBHANI AGRICULTURE OFFICE
PAN/TAN	:	NSKS33515G
Address	:	Taluka Agriculture Officer, Juna Pedgaon Road, Parbhani, Parbhani H.O, PARBHANI, Maharashtra, INDIA, 431401
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	:	2023-24
Month	:	-
Quarter	:	Q4
Filing Type	:	Regular
Capacity	:	
Verified By	:	CGIPD1882R

(This is a computer generated Acknowledgement Receipt and needs no signature)

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number

236612500240524

RRR Number


770000238120223


Date of e-Filing

24-May-2024

Name	:	SMART DIU PARBHANI AGRICULTURE OFFICE
PAN/TAN	:	NSKS33515G
Address	:	Taluka Agriculture Officer, Juna Pedgaon Road, Parbhani, Parbhani H.O, PARBHANI, Maharashtra, INDIA, 431401
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	:	2023-24
Month	:	-
Quarter	:	Q4
Filing Type	:	Regular
Capacity	:	
Verified By	:	CGIPD1882R

(This is a computer generated Acknowledgement Receipt and needs no signature)

SAM Hash	00000000000000001813	File Hash	0000000000014679595	Copy to be retained		
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)	
688949600086915	SMART DIU PARBHANI AGRICULTURE OFFICE			NA	QVKPSWRA	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
04 August 2023	NSKS33515G	PNEWT316	24Q	Q1	Regular	2023-24
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) 50.00	
1	0	22000.00	22000.00	22000.00	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
1	1	-	On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 68894 Altruist Technologies Private Limited SWAPNIL S. GORE & ASSOCIATE SHOP NO-04,CHATRAPATI COMPLEX SHIVAJI NAGAR,PARBHANI PARBHANI - 431401 null			
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details)(₹)					
0	-					
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Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com)						
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Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector	Receipt no.(note i) (to be quoted on TDS)	
688949600086915	SMART DIU PARBHANI AGRICULTURE OFFICE			NA	QVKPSWRA	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
04 August 2023	NSKS33515G	PNEWT316	24Q	Q1	Regular	2023-24
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) 50.00	
1	0	22000.00	22000.00	22000.00	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
1	1	-	On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 68894 Altruist Technologies Private Limited SWAPNIL S. GORE & ASSOCIATE SHOP NO-04,CHATRAPATI COMPLEX SHIVAJI NAGAR,PARBHANI PARBHANI - 431401 null			
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details)(₹)					
0	-					
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