




SAM Hash	0000000000000000001813			File Hash	00000000000016932051			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.tin-nsdl.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)		
780142100000432	SMART DIU PARBHANI AGRICULTURE OFFICE				NA		QVGDMYQA		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
31 January 2023	NSKS33515G	PNEWT316	26Q	Q3	Regular		2022-23		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees	(₹) 42.37	
10915.00	10915.00			10915.00			CGST 9 %	(₹) 3.81	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 %	(₹) 3.81	
2	0			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (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							
3	3	-							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00


SAM Hash	0000000000000000001813			File Hash	00000000000016932051			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.tin-nsdl.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)		
780142100000432	SMART DIU PARBHANI AGRICULTURE OFFICE				NA		QVGDMYQA		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
31 January 2023	NSKS33515G	PNEWT316	26Q	Q3	Regular		2022-23		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees	(₹) 42.37	
10915.00	10915.00			10915.00			CGST 9 %	(₹) 3.81	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 %	(₹) 3.81	
2	0			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (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							
3	3	-							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

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SAM Hash	00000000000000001813	File Hash	0000000000036626153	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)	
780142100000642	SMART DIU PARBHANI AGRICULTURE OFFICE			NA	QVJBSWSA	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
06 June 2023	NSKS33515G	PNEWT316	24Q	Q4	Regular	2022-23
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) 42.37	
6	1	213875.00	213875.00	213875.00	CGST 9 % (₹) 3.81	SGST 9 % (₹) 3.81
					IGST 18 %	-
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at		MAHARASHTRA (27)	Total (Rounded off) (₹) 50.00	
6	6	-				
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details)(₹)			On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 7801421		
6	4465510.00			Altruist Technologies Private Limited SHAIKH TAX CONSULTANCY SHOP NO 02, DIAMOND COMPLEX, NEAR AZAM CHOWK, DARGAH ROAD, PARBHANI - 431401 MAHARASHTRA		
No. of 94P detail records as per Annexure III	Net tax Payable as per Annexure III (₹)					
0	-			*This is a computer generated Receipt and does not require signature		
				SAM 1.00		


SAM Hash	00000000000000001813	File Hash	0000000000036626153	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)	
780142100000642	SMART DIU PARBHANI AGRICULTURE OFFICE			NA	QVJBSWSA	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
06 June 2023	NSKS33515G	PNEWT316	24Q	Q4	Regular	2022-23
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) 42.37	
6	1	213875.00	213875.00	213875.00	CGST 9 % (₹) 3.81	SGST 9 % (₹) 3.81
					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) (₹) 50.00	
6	6	-				
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details)(₹)			On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 7801421		
6	4465510.00			Altruist Technologies Private Limited SHAIKH TAX CONSULTANCY SHOP NO 02, DIAMOND COMPLEX, NEAR AZAM CHOWK, DARGAH ROAD, PARBHANI - 431401 MAHARASHTRA		
No. of 94P detail records as per Annexure III	Net tax Payable as per Annexure III (₹)					
0	-			*This is a computer generated Receipt and does not require signature		
				SAM 1.00		

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Notes:

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SAM Hash	00000000000000001813			File Hash	0000000000020735883			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)		
780142100000653	SMART DIU PARBHANI AGRICULTURE OFFICE				NA		QVJJSWSB		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
06 June 2023	NSKS33515G	PNEWT316	26Q	Q4	Regular		2022-23		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees	(₹) 42.37	
17278.00	17278.00			17278.00			CGST 9 %	(₹) 3.81	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 %	(₹) 3.81	
2	1			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							
8	8	-							
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									SAM 1.00


SAM Hash	00000000000000001813			File Hash	0000000000020735883			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)		
780142100000653	SMART DIU PARBHANI AGRICULTURE OFFICE				NA		QVJJSWSB		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
06 June 2023	NSKS33515G	PNEWT316	26Q	Q4	Regular		2022-23		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees	(₹) 42.37	
17278.00	17278.00			17278.00			CGST 9 %	(₹) 3.81	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 %	(₹) 3.81	
2	1			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							
8	8	-							
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SAM Hash	00000000000000001813	File Hash	00000000000017138314	Copy to be retained		
Statement of TDS under section 200(3) of the Income-Tax Act,1961						
Particulars as reported by deductor*						
Tax Invoice cum Provisional Receipt						
Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector	Original Token	
780142100000664	SMART DIU PARBHANI AGRICULTURE OFFICE			NA	780142100000421	
Date	TAN	AO Code	Form No	Periodicity	Financial Year	
06 June 2023	NSKS33515G	PNEWT316	24Q	Q3	2022-23	
No. of challans	No. of challans unmatched	Total challan Amount(₹)			No of records for billing	
		Old	New			
1	NA	20000.00	20000.00		2	
Particulars	Total tax deposited as per deductee	Total tax Deducted (₹)	MAHARASHTRA (27)	Upload Fees	(₹) 42.37	
Added	20000.00	20000.00		CGST 9 %	(₹) 3.81	
Modified	.00	.00		SGST 9 %	(₹) 3.81	
Deleted	-	-		IGST 18 %	-	
Total	20000.00	20000.00		Total (Rounded off)	(₹) 50.00	
No. of Deductee records	No. of Deductee records with PAN	No. of Deductee records where tax deducted at	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	-				
Type of Correction						
C3 - Correction in deductor's/collector's details and/or Statement related particulars and/or challan/deductee details						
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SAM Hash	00000000000000001813	File Hash	00000000000017138314	Deductor's Copy		
Statement of TDS under section 200(3) of the Income-Tax Act,1961						
Particulars as reported by deductor*						
Tax Invoice cum Provisional Receipt						
Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector	Original Token	
780142100000664	SMART DIU PARBHANI AGRICULTURE OFFICE			NA	780142100000421	
Date	TAN	AO Code	Form No	Periodicity	Financial Year	
06 June 2023	NSKS33515G	PNEWT316	24Q	Q3	2022-23	
No. of challans	No. of challans unmatched	Total challan Amount(₹)			No of records for billing	
		Old	New			
1	NA	20000.00	20000.00		2	
Particulars	Total tax deposited as per deductee	Total tax Deducted (₹)	MAHARASHTRA (27)	Upload Fees	(₹) 42.37	
Added	20000.00	20000.00		CGST 9 %	(₹) 3.81	
Modified	.00	.00		SGST 9 %	(₹) 3.81	
Deleted	-	-		IGST 18 %	-	
Total	20000.00	20000.00		Total (Rounded off)	(₹) 50.00	
No. of Deductee records	No. of Deductee records with PAN	No. of Deductee records where tax deducted at	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	-				
Type of Correction						
C3 - Correction in deductor's/collector's details and/or Statement related particulars and/or challan/deductee details						
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SAM Hash	00000000000000001813	File Hash	0000000000014073072	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.tin-nsdl.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)	
688949600066884	SMART DIU PARBHANI AGRICULTURE OFFICE			NA	QVDGBIVG	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
05 November 2022	NSKS33515G	PNEWT316	24Q	Q2	Regular	2022-23
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) 42.37	
1	0	60000.00	60000.00	60000.00	CGST 9 % (₹) 3.81	SGST 9 % (₹) 3.81
					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)	(₹) 50.00
1	1	-	On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (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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						SAM 1.00


SAM Hash	00000000000000001813	File Hash	0000000000014073072	Deductor's Copy		
Statement of TDS under section 200 (3) of the Income-tax Act,1961						
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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)	
688949600066884	SMART DIU PARBHANI AGRICULTURE OFFICE			NA	QVDGBIVG	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
05 November 2022	NSKS33515G	PNEWT316	24Q	Q2	Regular	2022-23
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) 42.37	
1	0	60000.00	60000.00	60000.00	CGST 9 % (₹) 3.81	SGST 9 % (₹) 3.81
					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)	(₹) 50.00
1	1	-	On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (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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SAM Hash	0000000000000000001813			File Hash	00000000000013993261			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.tin-nsdl.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)		
688949600066895	SMART DIU PARBHANI AGRICULTURE OFFICE				NA		QVDKBIVD		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
05 November 2022	NSKS33515G	PNEWT316	26Q	Q2	Regular		2022-23		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees (₹) 42.37		
3679.00	3679.00			3679.00			CGST 9 % (₹) 3.81		
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 % (₹) 3.81		
1	0			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319)			IGST 18 % -		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate			TIN-FC ID: 68894 Altruist Technologies Private Limited SWAPNIL S. GORE & ASSOCIATE SHOP NO-04,CHATRAPATI COMPLEX SHIVAJI NAGAR,PARBHANI PARBHANI - 431401				
1	1	-			null				
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SAM Hash	0000000000000000001813			File Hash	00000000000013993261			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.tin-nsdl.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)		
688949600066895	SMART DIU PARBHANI AGRICULTURE OFFICE				NA		QVDKBIVD		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
05 November 2022	NSKS33515G	PNEWT316	26Q	Q2	Regular		2022-23		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees (₹) 42.37		
3679.00	3679.00			3679.00			CGST 9 % (₹) 3.81		
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 % (₹) 3.81		
1	0			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319)			IGST 18 % -		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate			TIN-FC ID: 68894 Altruist Technologies Private Limited SWAPNIL S. GORE & ASSOCIATE SHOP NO-04,CHATRAPATI COMPLEX SHIVAJI NAGAR,PARBHANI PARBHANI - 431401				
1	1	-			null				
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

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SAM Hash	00000000000000001813			File Hash	0000000000017905794			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.tin-nsdl.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)	
780142100000421		SMART DIU PARBHANI AGRICULTURE OFFICE				NA		QVGJAWQG	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
31 January 2023		NSKS33515G	PNEWT316	24Q	Q3	Regular		2022-23	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37		
3	0	70000.00	70000.00		70000.00		CGST 9 % (₹) 3.81		
							SGST 9 % (₹) 3.81		
							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) (₹) 50.00		
3		3	-						
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	0000000000017905794			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.tin-nsdl.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)	
780142100000421		SMART DIU PARBHANI AGRICULTURE OFFICE				NA		QVGJAWQG	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
31 January 2023		NSKS33515G	PNEWT316	24Q	Q3	Regular		2022-23	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37		
3	0	70000.00	70000.00		70000.00		CGST 9 % (₹) 3.81		
							SGST 9 % (₹) 3.81		
							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) (₹) 50.00		
3		3	-						
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

*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.tin-nsdl.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.

**Form No. 27A**

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q2
(From 01/07/22 to 30/09/22 (dd/mm/yy)#)

1 (a) Tax Deduction Account No.	NSKS33515G	(d) Financial Year	2022-23
(b) Permanent Account No.	PANNOTREQD	(e) Assessment year	2023-24
(c) Form No.	26Q	(f) Previous receipt number (In case return/statement has been filed earlier)	NA

2 Particulars of the deductor / collector

(a) Name	SMART DIU PARBHANI AGRICULTURE OFFICE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NA
(d) Address	
Flat No.	JILHA ADHIKSHAK KURSHI AD
Name of the premises/building	KARYALAY
Road / street / lane	JUNA PEDGAON ROAD
Area / location	POST COLONY
Town / City / District	PARBHANI
State	MAHARASHTRA
Pin code	431401
Telephone No.	-
E-mail	

3 Name of the person responsible for deduction / collection of tax

(a) Name	BALIRAM SAKHARAM KAVHAVE
(b) PAN	ACGPK3200L
(c) Address	
Flat No.	JILHA ADHIKSHAK KURSHI AD
Name of the premises/building	KARYALAY
Road / street / lane	JUNA PEDGAON ROAD
Area / location	POST COLONY
Town / City / District	PARBHANI
State	MAHARASHTRA
Pin code	431401
Telephone No.	2452-241872
E-mail	PARBHANI.DIU.SMART@GMAIL.COM

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	1	183972.00	3679.00	3679.00
Total		1	183972.00	3679.00	3679.00

5 Total Number of Annexures enclosed

6 Other Information

VERIFICATION

I, BALIRAM SAKHARAM KAVHAVE, hereby certify that all the particulars furnished above are correct and complete.

Place: PARBHANI

Signature of person responsible for deducting / collecting tax at source _____

Date: 05/11/2022

Name and designation of person responsible for deducting / collecting tax at source BALIRAM SAKHARAM KAVHAVE, TAO

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

Form GST PMT -06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: 24032700815409

Challan Generated on: 30/03/2024 13:26:14

Expiry Date: 14/04/2024

Details of Taxpayer

GSTIN: 27NSKS33515G10Z

E-mail Id: pXXXXXXXXXXXXXXXXXXXX@XXXXXXXX.com

Mobile No: 8XXXXXX0181

Name(Legal): SMART DIU PARBHANI

Address: XXXXXXXXXXX Maharashtra, 431401

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government		Major Head		Minor Head				Total
		Tax	Interest	Penalty	Fee	Others	Total	
Government Of India	CGST(0005)	3679	-	-	-	-	3679	
	IGST(0008)	-	-	-	-	-	-	
	CESS(0009)	-	-	-	-	-	-	
	Sub-Total	3679	0	0	0	0	3679	
Maharashtra	SGST(0006)	3679	-	-	-	-	3679	
Total Amount							7358	
Total Amount (in words)							Rupees Seven Thousand Three hundred Fifty-Eight Only	

Mode of Payment


E-Payment Over the Counter(OTC) NEFT / RTGS

NEFT/RTGS

Remitting Bank	CANARA BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	24032700815409
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS00STPMT
Amount	7358

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	प्रमुख जिल्हा अमलवाजावणी कक्षा स्मार्ट क. तथा प्रकल्प संचालक (आत्म) परमणी.

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No (For Cheque / DD deposited at Bank's counter)	

GOODS AND SERVICES TAX

Mandate Form for making GST Payment through NEFT/ RTGS Mode

cheque no 225349

(See Rule —)

(Valid Till Date : 14/04/2024)

I hereby authorize CANARA BANK to remit an Amount of Rs 7358 (Rupees in words) Rupees Seven Thousand Three hundred Fifty Eight Only through [] NEFT [] RTGS as per details given below
[] Cheque [] Debit my/our Account

DETAILS OF APPLICANT (REMITTER)

Name of the Remitter	SMART DEVI PARBHANI
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Maharashtra, 431401
Contact No	8XXXXX0181

DETAILS OF BENEFICIARY

Beneficiary Name	
Beneficiary Account No. (CPIN)	GST
Beneficiary Bank Name	24032700815409
Beneficiary IFSC Code (11-digit)	Reserve Bank of India
Amount	RBIS0GSPMT
	7358

Date:

Signature
विल्हा अमलपत्रा
तथा प्रकल्प संचालक (अल्प)
घरभणी.

FOR BANK'S USAGE

Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

Instruction for Banks/Customer :

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT / RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.

1) Viner Exp - 17.12.27 - 400 15.50.27 - 500
2) TBM 17.12.27 - 1125 - 12.50.27 - 1125
3) Kalka Karan - 2 - 21.27 - 12.50.27 - 223

Form GST PMT -06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: 24032700027269

Challan Generated on: 04/03/2024 17:27:01

Expiry Date: 19/03/2024

Details of Taxpayer

GSTIN: 27NSKS33515G1DZ

E-mail Id: pXXXXXXXXXXXXXXXXXXXX@XXXXXXXX.com

Mobile No: 8XXXXX011

Name(Legal): SMART DIU PARBHANI

Address: XXXXXXXXXXX Maharashtra,431401

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government		Major Head		Minor Head				Total
		Tax	Interest	Penalty	Fee	Others	Total	
Government Of India	DGST(0005)	3567	-	-	-	-	3567	
	IGST(0008)	-	-	-	-	-	-	
	CESS(0009)	-	-	-	-	-	-	
	Sub-Total	3567	0	0	0	0	3567	
Maharashtra	SGST(0006)	3567	-	-	-	-	3567	
Total Amount							7134	
Total Amount (in words)							Rupees Seven Thousand One hundred Thirty-Four Only	

Mode of Payment

E-Payment Over the Counter(DTC) NEFT / RTGS

NEFT/RTGS

Remitting Bank	CANARA BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	24032700027269
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBISOGSTPMT
Amount	7134

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Dc designation/Status(Manager,partner etc)	
Signature	प्रमुख जिल्हा अमलवजावणी कक्ष स्मार्ट तथा प्रकल्प संचालक (अल्मा) परभणी.
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No. (BRN)/UTR	
CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	

GOODS AND SERVICES TAX

Mandate Form for making GST Payment through NEFT/ RTGS Mode

(See Rule —)

(Valid Till Date : 19/03/2024)

I hereby authorize CANARA BANK to remit an Amount of Rs 7134 (Rupees in words) Rupees Seven Thousand One hundred Thirty Four Only through NEFT RTGS as per details given below:
 Cheque Debit my/our Account

DETAILS OF APPLICANT(REMITTER)	
Name of the Remitter	SMART DIU PARBHANI
Account Number	
Cheque Number	
Cheque Date	
Address	
Contact No.	XXXXXXXXXX Maharashtra,431401 8XXXXX0181

DETAILS OF BENEFICIARY	
Beneficiary Name	GST
Beneficiary Account No.(CHIN)	24032700027269
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	7134

Date: _____
जिल्हा असलदजरावणी. कक्ष स्मार्ट
वशा प्रकल्प संवर्धन
परभणी.

FOR BANK'S USAGE	
Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

Instruction for Banks/Customer :

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT / RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.

14.0057 Unique Enterprise - 400
14.0057 " " - 400
14.0057 TBM - 1008
14.0057 " - 1008
14.0057 Ramkrushi seva center - 2159
14.0057 " " - 2159
cheque No. 225331 7134

Form GST PMT -06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN 24012700001755

Challan Generated on: 01/01/2024 13:01:58

Expiry Date: 16/01/2024

Details of Taxpayer

GSTIN: 27NSKS33515G1DZ

E-mail Id: pXXXXXXXXXXXXXXXXXXXX@XXXXXXXXXX.com

Mobile No.: 8XXXXXX0181

Name(Legal): SMART DIU PARBHANI

Address: XXXXXXXXXXX Maharashtra, 431401

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head						Total
		Tax	Interest	Penalty	Fee	Others	Total	
Government Of India	CGST(0005)	3920	-	-	-	-	3920	
	IGST(0008)	-	-	-	-	-	-	
	CESS(0009)	-	-	-	-	-	-	
	Sub-Total	3920	0	0	0	0	3920	
Maharashtra	SGST(0006)	3920	-	-	-	-	3920	
Total Amount							7840	
Total Amount (in words)							Rupees Seven Thousand Eight hundred Fourty Only	

Mode of Payment

E-Payment Over the Counter(OTC) NEFT / RTGS

NEFT/RTGS

Remitting Bank	CANARA BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	24012700001755
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	7840

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	<i>[Signature]</i>
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	

GOODS AND SERVICES TAX

Mandate Form for making GST Payment through NEFT / RTGS Mode

Sl No	Description	Bill No	19.0000	14.0000	19.0000	14.0000
17	TBM G. Shiff Sdary crl	Bill No 238/06/11/23	14.0000	14.0000	19.0000	14.0000
27		Bill No 321/06/11/23	14.0000	14.0000	19.0000	14.0000
37		312/06/11/23	14.0000	14.0000	19.0000	14.0000
37	Vmakresh Credit	Bill No 21/07/11/23	14.0000	14.0000	19.0000	14.0000
42	Vij Adm. Bill No 262,283,296		14.0000	14.0000	19.0000	14.0000
51	Various Exp		14.0000	14.0000	19.0000	14.0000

cheque 23821

1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4
5	5	5	5	5	5	5	5
6	6	6	6	6	6	6	6
7	7	7	7	7	7	7	7
8	8	8	8	8	8	8	8
9	9	9	9	9	9	9	9
10	10	10	10	10	10	10	10

(See Rule —)

(Valid Till Date : 16/01/2024)

I hereby authorize CANARA BANK to remit an Amount of Rs 7840 (Rupees in words) Rupees Seven Thousand Eight hundred Fourty Only through NEFT RTGS as per details given below ;
 Cheque Debit my/our Account

DETAILS OF APPLICANT(REMITTER)

Name of the Remitter	SMART DIU PARBHANI
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Maharashtra,431401
Contact No.	8XXXXX0181

DETAILS OF BENEFICIARY

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	24012700001755
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSPMT
Amount	7840

जिल्हा असेसलर/जोबपी कम रम्य
तथा प्रकल्प संचालक (अर्थशास्त्र)
परभणी
Signature

Date:

FOR BANK'S USAGE

Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

Instruction for Banks/Customer :

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay in NEFT / RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.



Form GST PMT - 06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: 24022700017403 Challan Generated on: 02/02/2024 13:23:04 Expiry Date: 17/02/2024

Details of Taxpayer

GSTIN: 27NSKS33515G1DZ E-mail id: pXXXXXXXXXXXXXXXXXXXX@XXXXXXXXXX.com Mobile No: 8XXXXXX0181
Name(Legal): SMART DIU PARBHANI Address: XXXXXXXXXXX Maharashtra,431401

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					Total
		Tax	Interest	Penalty	Fee	Others	
Government Of India	CGST(0005)	5959	-	-	-	-	5959
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	5959	0	0	0	0	5959
Maharashtra	SGST(0006)	5959	-	-	-	-	11918
Total Amount							
Total Amount (in words)							Rupees Eleven Thousand Nine hundred Eightteen Only

Mode of Payment

E-Payment Over the Counter(OTC) NEFT / RTGS

NEFT/RTGS

Remitting Bank	CANARA BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	24022700017403
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	11918

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	प्रमुख
Signature	जिल्हा अगलबगलवणी कक्ष स्मार्ट
Date	नशा प्रकल्प संचालक (आत्मा)

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No (BRN)/UTR	
CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	



GOODS AND SERVICES TAX

Mandate Form for making GST Payment through NEFT / RTGS Mode

12. 15997 Unladen - 400, 12. 5057 Unladen - 900
12. 15977 TEM - 11918, 12. 5057 TEM - 11918
12. 5057 Anand - 4400, 12. 5057 Anand - 4400

cheq. No. 225322

(See Rule —)

(Valid Till Date : 17/02/2024)

I hereby authorize CANARA BANK to remit an Amount of Rs 11918 (Rupees in words) Rupees Eleven Thousand Nine hundred Eighteen Only through NEFT RTGS as per details given below
 Cheque Debit my/our Account

DETAILS OF APPLICANT (REMITTER)

Name of the Remitter	SMART DIJ PARBHANI
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Maharashtra, 431401
Contact No.	8XXXXX0181

DETAILS OF BENEFICIARY

Beneficiary Name	GST
Beneficiary Account No. (CPIN)	24022700017403
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code (11-digit)	RBIS0GSPMT
Amount	11918

Signature
Date: 17/02/2024

Date:

FOR BANK'S USAGE

Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

Instruction for Banks/Customer :

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT / RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.

(See Rule —)

(Valid Till Date : 18/11/2023)

I hereby authorize CANARA BANK to remit an Amount of Rs 3520 (Rupees in words) Rupees Three Thousand Five hundred Twenty
Only through NEFT RTGS as per details given below :
 Cheque Debit my/our Account

DETAILS OF APPLICANT(REMITTER)

Name of the Remitter	SMART DIU PARBHANI
Account Number	
Cheque Number	
Cheque Date	
Address	
Contact No.	XXXXXXXXXX Maharashtra,431401 8XXXXX0181

DETAILS OF BENEFICIARY

Beneficiary Name	
Beneficiary Account No.(CPIN)	GST
Beneficiary Bank Name	23112700028104 Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	3520 प्रमुख

[Signature]
नोडल अधिकारी

स्मार्ट, जिल्हा अंमलबजावणी कक्ष
परभणी
FOR BANK'S USAGE

जिल्हा अंमलबजावणी कक्ष स्मार्ट
तथा प्रकल्प संचालक (असभा)
परभणी.

Date:

Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

Instruction for Banks/Customer :

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT / RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the RBI Authorities nor Reserve Bank of India would be responsible for any delay.