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<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 www.protean-tinpan.com)							
<b>Tax Invoice cum Provisional Receipt</b>							
Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
68966960060685	STATE OF MAHARASHTRA AGRIBUSINESS AND RURAL TRANSFORMATION DIV SATARA			NA		QVYIJSYB	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
13 May 2025	PNES75251B	PNECT651	24Q	Q4	Regular	2024-25	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00	
7	0	224100.00	224100.00	224100.00		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		MAHARASHTRA (27)		<b>Total (Rounded off) (₹) 59.00</b>	
15	15	-				*This is a computer generated Receipt and does not require signature	
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 L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 68966 Altruist Technologies Private Limited S.NO-287/1TO7/6,SHOP NO- 5 DEEPLAXMI APPARTMENT NEW RADHIKA R BEHIND UNION BANK SATARA - 415002 MADHYA PRADESH			
3	2638415.00						
No. of 94P detail records as per Annexure III	Net tax Payable as per Annexure III (₹)			WhatsApp Support – 8096078080		SAM	
0	-			Automated IVR – 08069708080		1.00	

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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)	
68966960060685	STATE OF MAHARASHTRA AGRIBUSINESS AND RURAL TRANSFORMATION DIV SATARA			NA		QVYIJSYB	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
13 May 2025	PNES75251B	PNECT651	24Q	Q4	Regular	2024-25	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00	
7	0	224100.00	224100.00	224100.00		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)		<b>Total (Rounded off) (₹) 59.00</b>	
15	15	-				*This is a computer generated Receipt and does not require signature	
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 L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 68966 Altruist Technologies Private Limited S.NO-287/1TO7/6,SHOP NO- 5 DEEPLAXMI APPARTMENT NEW RADHIKA R BEHIND UNION BANK SATARA - 415002 MADHYA PRADESH			
3	2638415.00						
No. of 94P detail records as per Annexure III	Net tax Payable as per Annexure III (₹)			WhatsApp Support – 8096078080		SAM	
0	-			Automated IVR – 08069708080		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:

- 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.