

SMART DIU Raigad**CL.1.2.1.1) TDS u/s. 194C (Non Salary) payable**

Ledger Account

1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-May-23	By T & M Services Consulting Pvt. Ltd	Payment	1		760.00
	By T & M Services Consulting Pvt. Ltd	Payment	2		1,360.00
17-May-23	By T & M Services Consulting Pvt. Ltd	Payment	7		1,024.00
	By T & M Services Consulting Pvt. Ltd	Payment	9		1,639.00
6-Jun-23	By T & M Services Consulting Pvt. Ltd	Payment	20		1,639.00
25-Jul-23	By T & M Services Consulting Pvt. Ltd	Payment	36		1,639.00
31-Aug-23	By T & M Services Consulting Pvt. Ltd	Payment	45		1,638.00
27-Sep-23	By T & M Services Consulting Pvt. Ltd	Payment	54		1,638.00
1-Nov-23	By T & M Services Consulting Pvt. Ltd	Payment	68		1,638.00
6-Nov-23	To Canara Bank (000089)	Payment	72	11,337.00	
13-Dec-23	By T & M Services Consulting Pvt. Ltd	Payment	74		1,638.00
14-Dec-23	By T & M Services Consulting Pvt. Ltd	Payment	79		1,784.00
31-Jan-24	By T & M Services Consulting Pvt. Ltd	Payment	85		48.00
7-Feb-24	To Canara Bank (000089)	Payment	93	5,060.00	
26-Feb-24	By Pari Tours and Travels	Payment	95		4,350.00
28-Feb-24	By T & M Services Consulting Pvt. Ltd	Payment	98		2,109.00
6-Mar-24	By Matoshri Tours & Travels	Payment	104		542.00
11-Mar-24	By Matoshri Tours & Travels	Payment	105		2,999.00
26-Mar-24	By T & M Services Consulting Pvt. Ltd	Payment	108		2,694.00
	By T & M Services Consulting Pvt. Ltd	Payment	109		179.00
	To Canara Bank (000089)	Payment	110	5,030.00	
	To Canara Bank (000089)	Payment	111	4,350.00	
	To Canara Bank (000089)	Payment	112	3,541.00	
28-Mar-24	By T & M Services Consulting Pvt. Ltd	Payment	118		2,181.00
30-Mar-24	To Canara Bank (000089)	Payment	122	2,181.00	
				31,499.00	31,499.00

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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)
685029600054450	DISTRICT IMPLEMENTATION UNIT SMART RAIGAD				NA	QVOYADKE
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
18 January 2024	PNED19669G	PNEWT664	26Q	Q3	Regular	2023-24
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00
11337.00	11337.00			11337.00		CGST 9 % (₹) 4.50
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 4.50
1	1					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: 68502 Altruist Technologies Private Limited AT 104, 1ST FLOOR ALIBAG PRIDE, NEAR S T DEPOT NEAR HOTEL FULORA, AT. ALIBAG ALIBAG - 402201 MAHARASHTRA		
1	1	-				
*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.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.

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Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Deductor's Copy

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)
685029600058462	DISTRICT IMPLEMENTATION UNIT SMART RAIGAD				NA	QVQYCSYC
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
16 May 2024	PNED19669G	PNEWT664	26Q	Q4	Regular	2023-24
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)	Upload Fees	
20162.00	20162.00			20162.00	CGST 9 %	(₹) 50.00
No. of challans	No. of challans unmatched			MAHARASHTRA (27)	SGST 9 %	(₹) 4.50
5	4				IGST 18 %	-
					Total (Rounded off)	(₹) 59.00
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: 68502		
5	5	-		Altruist Technologies Private Limited AT 104, 1ST FLOOR ALIBAG PRIDE, NEAR S T DEPOT NEAR HOTEL FULORA, AT. ALIBAG ALIBAG - 402201 MAHARASHTRA		

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SAM 1.00

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