


SAM Hash		00000000000000001813		File Hash		00000000000022746382		<b>Deductor's Copy</b>	
<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 <a href="http://www.protean-tinpan.com">www.protean-tinpan.com</a> ) <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)	
685029600052276		DISTRICT IMPLEMENTATION UNIT SMART RAIGAD				NA		QVNRIBVG	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
04 November 2023		PNED19669G	PNEWT664	24Q	Q2	Regular		2023-24	
No. of challans	No. of challans unmatche	Total challan amount(₹)		Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00	
7	0	81000.00		81000.00		81000.00		CGST 9 % (₹) 4.50	
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	
7	7	-							
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) Altruist Technologies Private Limited AT 104, 1ST FLOOR ALIBAG PRIDE, NEAR S T DEPOT NEAR HOTEL FULORA, AT. ALIBAG ALIBAG - 402201 null			
		-							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00
<p>*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 <a href="http://www.protean-tinpan.com">www.protean-tinpan.com</a> (TDS/TCS Statement Status).</p> <p>Notes:</p> <p>i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.</p> <p>ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.</p> <p>iii. File correction Statement to rectify error including deductee PAN.</p> <p>iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.</p>									

**SMART DIU Raigad**  
**CL.1.2.2.1) TDS u/s. 192A (Salary)**  
 Ledger Account

1-Apr-23 to 30-Sep-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	To Opening Balance			<b>46,398.00</b>	
15-May-23	By Satish Borhade Nodal Officer	Payment	3		15,000.00
	By Bhausahab Gawade Adviser	Payment	4		3,000.00
	By Satish Borhade Nodal Officer	Payment	5		15,000.00
	By Bhausahab Gawade Adviser	Payment	6		3,000.00
5-Jun-23	By Bhausahab Gawade Adviser	Payment	15		3,000.00
	By Satish Borhade Nodal Officer	Payment	16		15,000.00
30-Jun-23	By Satish Borhade Nodal Officer	Payment	30		15,000.00
13-Jul-23	To Canara Bank ( 000089)	Payment	33	3,000.00	
	To Canara Bank ( 000089)	Payment	34	15,000.00	
	To Canara Bank ( 000089)	Payment	35	15,000.00	
14-Aug-23	By Satish Borhade Nodal Officer	Payment	38		15,000.00
	To Canara Bank ( 000089)	Payment	41	3,000.00	
	To Canara Bank ( 000089)	Payment	43	15,000.00	
	To Canara Bank ( 000089)	Payment	44	15,000.00	
4-Sep-23	By Satish Borhade Nodal Officer	Payment	47		15,000.00
	To Canara Bank ( 000089)	Payment	49	15,000.00	
				1,27,398.00	99,000.00
	By Closing Balance				28,398.00
				<b>1,27,398.00</b>	<b>1,27,398.00</b>