










TDS Return Filing २४-२५

SAM Hash	00000000000000001813			File Hash	00000000000018786092			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)		
910121900067800	SMART-PIU (MSAMB)				NA		QVYBUJFF		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
30 March 2025	PNES78215E	PNEWT651	24Q	Q3	Regular		2024-25		
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00 CGST 9 % (₹) 4.50 SGST 9 % (₹) 4.50 IGST 18 % - Total (Rounded off) (₹) 59.00		
3	0	109000.00	109000.00		109000.00		MAHARASHTRA (27) On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 9101219 Integrated Data Management Services Private Limited FLAT NO - 13, OM ANU APARTMENT OPP CHINTAMANI NAGAR, NEXT TO ROOPA NEAR SWAPNAPURTI BANGLOW, BIBVEWADI PUNE - 411037 MAHARASHTRA		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate							
6	6	-							
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									
 Whatsapp Business – 8096078080				 24/7 Automated IVR Number – 08069708080				SAM 1.00	

SAM Hash	00000000000000001813			File Hash	00000000000022544689			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)		
910121900070504	SMART-PIU (MSAMB)				NA		QVYOYVYE		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
13 May 2025	PNES78215E	PNEWT651	24Q	Q4	Regular		2024-25		
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00 CGST 9 % (₹) 4.50 SGST 9 % (₹) 4.50 IGST 18 % - Total (Rounded off) (₹) 59.00		
3	0	111000.00	111000.00		111000.00		MAHARASHTRA (27) On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 9101219 Integrated Data Management Services Private Limited FLAT NO - 13, OM ANU APARTMENT OPP CHINTAMANI NAGAR, NEXT TO ROOPA NEAR SWAPNAPURTI BANGLOW, BIBVEWADI PUNE - 411037		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at							
6	6	-							
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details)(₹)								
2	2622956.00								
No. of 94P detail records as per Annexure III	Net tax Payable as per Annexure III (₹)								
0	-								
 WhatsApp Support – 8096078080  Automated IVR – 08069708080									
								SAM 1.00	

SAM Hash	00000000000000001813			File Hash	00000000000016788041		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)	
910121900070515	SMART-PIU (MSAMB)				NA		QVYTZVYD	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
13 May 2025	PNES78215E	PNEWT651	26Q	Q4	Regular		2024-25	
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00		
364804.00	364804.00			364804.00		CGST 9 % (₹) 4.50		
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 4.50		
4	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 L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319)				
4	4	-		TIN-FC ID: 9101219 Integrated Data Management Services Private Limited FLAT NO - 13, OM ANU APARTMENT OPP CHINTAMANI NAGAR, NEXT TO ROOPA NEAR SWAPNAPURTI BANGLOW, BIBVEWADI PUNE - 411037 MAHARASHTRA				
*This is a computer generated Receipt and does not require signature								
 WhatsApp Support – 8096078080			 Automated IVR – 08069708080			SAM 1.00		

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	October

1. GSTIN	27AAALM0007H1DR
2(a). Legal name of the registered person	MAHARASHTRA STATE AGRICULTURAL MARKETING BOARD
2(b). Trade name, if any	SMART-PIU (MSAMB)
2(c). ARN	AC271024203836B
2(d). Date of ARN	01/01/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5.6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	-	0.00	-	-	-
Central Tax	0.00	-	0.00	-	0.00	-
State/UT Tax	0.00	-	0.00	-	0.00	-

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	November

1. GSTIN	27AAALM0007H1DR
2(a). Legal name of the registered person	MAHARASHTRA STATE AGRICULTURAL MARKETING BOARD
2(b). Trade name, if any	SMART-PIU (MSAMB)
2(c). ARN	AC271124108246G
2(d). Date of ARN	01/01/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5.6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	-	0.00	-	-	-
Central Tax	0.00	-	0.00	-	0.00	-
State/UT Tax	0.00	-	0.00	-	0.00	-

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	December

1. GSTIN	27AAALM0007H1DR
2(a). Legal name of the registered person	MAHARASHTRA STATE AGRICULTURAL MARKETING BOARD
2(b). Trade name, if any	SMART-PIU (MSAMB)
2(c). ARN	AA271224159121L
2(d). Date of ARN	01/01/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5,6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	-	0.00	-	-	-
Central Tax	0.00	-	0.00	-	0.00	-
State/UT Tax	0.00	-	0.00	-	0.00	-

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	January

1. GSTIN	27AAALM0007H1DR
2(a). Legal name of the registered person	MAHARASHTRA STATE AGRICULTURAL MARKETING BOARD
2(b). Trade name, if any	SMART-PIU (MSAMB)
2(c). ARN	AA270125310451S
2(d). Date of ARN	06/02/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	18,502.00	0.00	185.00	185.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5.6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	0.00	0.00	0.00	-	-
Central Tax	185.00	185.00	0.00	0.00	0.00	0.00
State/UT Tax	185.00	185.00	0.00	0.00	0.00	0.00

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	February

1. GSTIN	27AAALM0007H1DR
2(a). Legal name of the registered person	MAHARASHTRA STATE AGRICULTURAL MARKETING BOARD
2(b). Trade name, if any	SMART-PIU (MSAMB)
2(c). ARN	AA270225182222H
2(d). Date of ARN	03/03/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5.6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	-	0.00	-	-	-
Central Tax	0.00	-	0.00	-	0.00	-
State/UT Tax	0.00	-	0.00	-	0.00	-

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	March

1. GSTIN	27AAALM0007H1DR
2(a). Legal name of the registered person	MAHARASHTRA STATE AGRICULTURAL MARKETING BOARD
2(b). Trade name, if any	SMART-PIU (MSAMB)
2(c). ARN	AA270325165250H
2(d). Date of ARN	01/04/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	37,01,694.00	0.00	37,016.00	37,016.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5.6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	0.00	0.00	0.00	-	-
Central Tax	37,016.00	37,016.00	0.00	0.00	0.00	0.00
State/UT Tax	37,016.00	37,016.00	0.00	0.00	0.00	0.00