

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2022-23
Month	January

1. GSTIN	27NSKS33021C1DE
2(a). Legal name of the registered person	SMART DIU ATMA DIST NANDED
2(b). Trade name, if any	SMART DIU ATMA DIST NANDED
2(c). ARN	AB2701230798118
2(d). Date of ARN	13/02/2023

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,16,258.00	0.00	1,162.58	1,162.58

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	1,163.00	1,163.00	2.00	2.00	75.00	75.00
State/UT Tax	1,163.00	1,163.00	2.00	2.00	75.00	75.00

8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2702230102201

Debit entry date. 13-02-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,163.00	2.00	75.00
State/UT Tax (₹)	1,163.00	2.00	75.00

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.

Name of authorized signatory
RAVISHANKAR CHALWADE

Date: 13/02/2023

Designation /Status
DDO

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2022-23
Month	March

1. GSTIN	27NSKS33021C1DE
2(a). Legal name of the registered person	SMART DIU ATMA DIST NANDED
2(b). Trade name, if any	SMART DIU ATMA DIST NANDED
2(c). ARN	AA270323293993S
2(d). Date of ARN	06/04/2023

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,20,107.00	0.00	1,201.00	1,201.00

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	1,201.00	1,201.00	0.00	0.00	0.00	0.00
State/UT Tax	1,201.00	1,201.00	0.00	0.00	0.00	0.00

8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2704230025374

Debit entry date. 06-04-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,201.00	0.00	0.00
State/UT Tax (₹)	1,201.00	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.

Name of authorized signatory
RAVISHANKAR CHALWADE

Date: 06/04/2023

Designation /Status
DDO

Name : SMART DIU ATMA DIST NANDED
TAN : NSKS33021C Form No. : 240 A.Y. : 2023-24 F.Y. : 2022-23 Quarter : IVth (January - March)

Assessment Year 2023-2024 Quarter IVth (January - March) Form 24Q [Change Period / Form](#)

Return	Filing Date	Provisional Receipt No. / Token No.
Original (Electronic)	31/05/2023	033589600117651

Mode of Return Not Filed Yet Electronic Paper

Date of Filing 31/05/2023 Provisional Receipt No./Token No. 033589600117651 [Get](#) [Edit Filing Details](#)

Instructions for Filing a Correction Statement :

1. Request/Download/Import the Latest Consolidated Statement before Correction.
2. Don't Delete the Consolidated Statement File (TDS File) as the same is required for Validation.
3. In case you have already filed a Correction Statement and need to file a Correction Statement again for more Corrections, Don't make corrections in Existing Correction Statement filed earlier. First, check the Quarterly Statement Status (Accepted/Rejected) of Last Correction Statement at TIN-NSDL/TRACES, accordingly Follow Step 1.

[View / Edit Statement](#)

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[Delete Statement](#)

Name : **SMART DU ATMA DISTANDED**
TAN : **NSKS33021C** Form No. : **26O** A.Y. : **2023-24** F.Y. : **2022-23** Quarter : **IVth (January - March)**

Assessment Year Quarter Form [Change Period / Form](#)

Return	Filing Date	Provisional Receipt No. / Token No.
Original (Electronic)	26/05/2023	033589600117290

Mode of Return Not Filed Yet Electronic Paper

Date of Filing Provisional Receipt No./Token No. [Get](#) [Edit Filing Details](#)

Instructions for Filing a Correction Statement :

1. Request/Download/Import the Latest Consolidated Statement before Correction.
2. Don't Delete the Consolidated Statement File (TDS File) as the same is required for Validation.
3. In case you have already filed a Correction Statement and need to file a Correction Statement again for more Corrections, Don't make corrections in Existing Correction Statement filed earlier. First, check the Quarterly Statement Status (Accepted/Rejected) of Last Correction Statement at TIN-NSDL/TRACES, accordingly Follow Step 1.