

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2023-24
Month	June

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	AA2706233586603
2(d). Date of ARN	07/07/2023

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	21,18,000.00	42,360.00	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	42,360.00	42,360.00	0.00	0.00	-	-
Central Tax	0.00	0.00	0.00	0.00	0.00	0.00
State/UT Tax	0.00	0.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2707230037965

Debit entry date. 07-07-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	42,360.00	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.


Name of authorized signatory
JAYANT KOKANE

Date: 07/07/2023

Designation /Status
ACCOUNT OFFICER

FINAL

SAM Hash	00000000000000001813			File Hash	00000000000020235514			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)	
192029600434626		SMART-PIU (MSAMB)				NA		QVKIHOSD	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
10 August 2023		PNES78215E	PNEWT651	24Q	Q1	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		
3	0	86000.00	86000.00		86000.00		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)		Total (Rounded off) (₹) 59.00		
9		9	-						
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									
									SAM 1.00

SAM Hash	00000000000000001813			File Hash	00000000000020235514			Deductor's Copy	
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)	
192029600434626		SMART-PIU (MSAMB)				NA		QVKIHOSD	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
10 August 2023		PNES78215E	PNEWT651	24Q	Q1	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		
3	0	86000.00	86000.00		86000.00		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)		Total (Rounded off) (₹) 59.00		
9		9	-						
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									
									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.