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|----------|----------------------|-----------|----------------------|------------------------|
| SAM Hash | 00000000000000001813 | File Hash | 00000000000013556776 | Deductor's Copy |
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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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File Hash 00000000000020489724

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

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



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(For final acceptance check status at www.protean-tinpan.com)
Tax Invoice cum Provisional Receipt

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| 5 | 5 | - | | | | |

Total (Rounded off) (₹) 59.00

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SAM 1.

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

Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

| 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 |



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 281

| | | |
|-----------------------|---|---|
| TAN | : | PNED19669G |
| Name | : | DISTRICT IMPLEMENTATION UNIT SMART RAIGAD |
| Assessment Year | : | 2024-25 |
| Financial Year | : | 2023-24 |
| Major Head | : | Income Tax (Other than Companies) (0021) |
| Minor Head | : | TDS/TCS Payable by Taxpayer (200) |
| Nature of Payment | : | 94C |
| Amount (in Rs.) | : | ₹ 5,060 |
| Amount (in words) | : | Rupees Five Thousand Sixty Only |
| CIN | : | 24020700331278SBIN |
| Mode of Payment | : | Pay at Bank Counter |
| Bank Name | : | State Bank Of India |
| Bank Reference Number | : | 90087184SBIN |
| Date of Deposit | : | 09-Feb-2024 |
| BSR code | : | 0008964 |
| Challan No | : | 05389 |
| Tender Date | : | 07/02/2024 |

Tax Breakup Details (Amount In ₹)

| | | |
|---------------------|------------------------|---------------------------------|
| A | Tax | ₹ 5,060 |
| B | Surcharge | ₹ 0 |
| C | Cess | ₹ 0 |
| D | Interest | ₹ 0 |
| E | Penalty | ₹ 0 |
| F | Fee under section 234E | ₹ 0 |
| Total (A+B+C+D+E+F) | | ₹ 5,060 |
| Total (In Words) | | Rupees Five Thousand Sixty Only |

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:



Time
Quick and Seamless



Paper
Save Environment



e-Receipt
Easy Access