



SAM Hash	00000000000000001813			File Hash	0000000000017945385			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)		
033089600227644	SMART DIU DHULE				NA		QWBGTKLB		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
29 July 2025	NSKS34302C	PNEWT313	26Q	Q1	Regular		2025-26		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees	(₹) 50.00	
10349.00	10349.00			10349.00			CGST 9 %	(₹) 4.50	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 %	(₹) 4.50	
2	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) TIN-FC ID: 03308 Integrated Data Management Services Private Limited TAX HELP CENTRE PLOT NO. 10,GANDHI NAGAR AHINSA CHOWK, 80 FIT ROAD DHULE - 424001 MAHARASHTRA					
4	4	-							
*This is a computer generated Receipt and does not require signature									
WhatsApp Support – 8096078080				Automated IVR – 08069708080				SAM 1.00	

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*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.

SMART DIU DHULE
TDS Statement
1.04.2025 to 30.06.2025

		Section 194 C	TAN.No. NSKS34302C						
Sr. No.	Month	Name Of party	Types	PAN NO.	Gross Amount (including GST Amount)	Gross Amount (Excluding GST Amount)	TDS ON INCOME TAX	Total Deduction	Payment Date
							2%		
1	Apr-25	NEW WAY TOURS AND TRAVELLS	Vendor	AQYPT0367P	35238	33560	671		
2	Apr-25	T & M Services Consulting pvt. Ltd.	Vendor	AABCT8175D	136983	116087	2322		
							2993	2993	3.5.2025
3	Jun-25	T & M Services Consulting pvt. Ltd.	Vendor	AABCT8175D	276719	234509	4690		
4	Jun-25	NEW WAY TOURS AND TRAVELLS	Vendor	AQYPT0367P	139998	133332	2666		
							7356	7356	27.6.2025

Salary Statement

10349

Section 192 A

Sr. No.	Name Of Employee	Type	PAN No.	Jun-25
2	Pareshchandra K. Bagale	Salary	AEWPB7001G	15000
	Total			15000
	Payment Date			27.6.2025

17	145	2465	2635	2805
3	45	135		135
		2600		2940
				340