

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	June

1. GSTIN	27NGPS21854A1DQ
2(a). Legal name of the registered person	SMART DIU ATMA DIS BHANDARA
2(b). Trade name, if any	SMART DIU ATMA DIS BHANDARA
2(c). ARN	AA2706257502940
2(d). Date of ARN	10/07/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	1,76,250.00	0.00	1,762.50	1,762.50

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	1,763.00	1,763.00	0.00	0.00	0.00	0.00
State/UT Tax	1,763.00	1,763.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2707250063079

Debit entry date. 10-07-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,763.00	0.00	0.00
State/UT Tax (₹)	1,763.00	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
HINDURAO CHAVAN

Date: 10/07/2025

Designation /Status
PROJECT DIRECTOR

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	April

1. GSTIN	27NGPS21854A1DQ
2(a). Legal name of the registered person	SMART DIU ATMA DIS BHANDARA
2(b). Trade name, if any	SMART DIU ATMA DIS BHANDARA
2(c). ARN	AA270425556668N
2(d). Date of ARN	09/05/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	1,63,500.00	0.00	1,635.00	1,635.00

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	1,635.00	1,635.00	0.00	0.00	0.00	0.00
State/UT Tax	1,635.00	1,635.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2705250057558

Debit entry date. 09-05-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,635.00	0.00	0.00
State/UT Tax (₹)	1,635.00	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
HINDURAO CHAVAN

Date: 09/05/2025

Designation /Status
PROJECT DIRECTOR

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	May

1. GSTIN	27NGPS21854A1DQ
2(a). Legal name of the registered person	SMART DIU ATMA DIS BHANDARA
2(b). Trade name, if any	SMART DIU ATMA DIS BHANDARA
2(c). ARN	AA270525653678M
2(d). Date of ARN	10/06/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	1,68,050.00	0.00	1,680.50	1,680.50

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	1,681.00	1,681.00	0.00	0.00	0.00	0.00
State/UT Tax	1,681.00	1,681.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2706250045453

Debit entry date. 10-06-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,681.00	0.00	0.00
State/UT Tax (₹)	1,681.00	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
HINDURAO CHAVAN

Date: 10/06/2025

Designation /Status
PROJECT DIRECTOR