




SAM Hash	00000000000000001813	File Hash	00000000000015926877	Copy to be retained			
<b>Statement of TDS under section 200 (3) of the Income-tax Act,1961</b>							
Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com) <b>Tax Invoice cum Provisional Receipt</b>							
Tax Invoice cum Token Number		Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)
825369602207430		SMART DIU ATMA LATUR			NA		QVUKDQCE
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year
31 July 2024	NSKS33060G	PNECT311	24Q	Q1	Regular		2024-25
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00
3	0	60000.00	60000.00		60000.00		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)		<b>Total (Rounded off) (₹) 59.00</b>
3		3	-		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 82536 Religare Broking Limited Mehek Digisign Shanti Industrial Estate, SN Road Near Tara Tower Opp Silver Heights Building Mumbai - 400080 MAHARASHTRA		
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


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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.

SAM Hash	00000000000000001813			File Hash	00000000000015659869			Copy to be retained	
<b>Statement of TDS under section 200 (3) of the Income-tax Act,1961</b>									
Particulars as reported by deductor* (For final acceptance check status at <a href="http://www.protean-tinpan.com">www.protean-tinpan.com</a> ) <b>Tax Invoice cum Provisional Receipt</b>									
Tax Invoice cum Token Number	Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)		
825369602207463	SMART DIU ATMA LATUR				NA		QVUVGQCE		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
31 July 2024	NSKS33060G	PNECT311	26Q	Q1	Regular		2024-25		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees (₹) 50.00		
8452.00	8452.00			8452.00			CGST 9 % (₹) 4.50		
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 % (₹) 4.50		
3	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 U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 82536 Religare Broking Limited Mehek Digisign Shanti Industrial Estate, SN Road Near Tara Tower Opp Silver Heights Building Mumbai - 400080 MAHARASHTRA					
3	3	-							
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# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number

656840340281024

RRR Number

770000275179855

Date of e-Filing

28-Oct-2024

Name	: SMART DIU ATMA LATUR
PAN/TAN	: NSKS33060G
Address	: Central Administrative Building,,Near Shivaji Chowk,Latur,Latur H.O,LATUR,Maharashtra,INDIA,413512
Form No.	: Form 26Q
Form Description	: Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended June/September/ December/March.(Financial year)
Assessment Year	: -
Financial Year	: 2024-25
Month	: -
Quarter	: Q2
Filing Type	: Regular
Capacity	:
Verified By	: IXKPS8784J

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	DT126Q2.zip	2538	a1a25679d73284b426745 b4ff9f4cc8ed03df77c1b e4cb0be324597957d801 19

# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number

844241570270125

RRR Number

770000290276943

Date of e-Filing

27-Jan-2025

Name	: SMART DIU ATMA LATUR
PAN/TAN	: NSKS33060G
Address	: Central Administrative Building,,Near Shivaji Chowk,Latur,Latur H.O,LATUR,Maharashtra,INDIA,413512
Form No.	: Form 26Q
Form Description	: Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended June/September/ December/March.(Financial year)
Assessment Year	: -
Financial Year	: 2024-25
Month	: -
Quarter	: Q3
Filing Type	: Regular
Capacity	:
Verified By	: IXKPS8784J

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	DT126Q3.zip	3271	4756a5f634a1de9ee34b5 aad57a125f741ae25562 d134a99bb435a3dddc9b b7

# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number

656819510281024

RRR Number

770000275178256

Date of e-Filing

28-Oct-2024

Name	: SMART DIU ATMA LATUR
PAN/TAN	: NSKS33060G
Address	: Central Administrative Building,,Near Shivaji Chowk,Latur,Latur H.O,LATUR,Maharashtra,INDIA,413512
Form No.	: Form 24Q
Form Description	: Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of salary for the quarter ended June/September/December/March (Financial year)
Assessment Year	: -
Financial Year	: 2024-25
Month	: -
Quarter	: Q2
Filing Type	: Regular
Capacity	:
Verified By	: IXKPS8784J

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	DT124Q2.zip	2383	8c5606ea24719660a9c98 a2eb87e4b571f7fda5374 5e77257366ed4565b79eb c

# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number

844240840270125

RRR Number

770000291535425

Date of e-Filing

27-Jan-2025

Name	: SMART DIU ATMA LATUR
PAN/TAN	: NSKS33060G
Address	: Central Administrative Building,,Near Shivaji Chowk,Latur,Latur H.O,LATUR,Maharashtra,INDIA,413512
Form No.	: Form 24Q
Form Description	: Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of salary for the quarter ended June/September/December/March (Financial year)
Assessment Year	: -
Financial Year	: 2024-25
Month	: -
Quarter	: Q3
Filing Type	: Regular
Capacity	:
Verified By	: IXKPS8784J

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	FvuZip.zip	2632	dd3fa94306ec41979ab46 f8ccb4fc3b3912f10768b e2981637011249847912f f