




SAM Hash	00000000000000001813			File Hash	0000000000023300606			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)		
842149600005464	SMART RIU JDA LATUR				NA		QVUZDFJB		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
13 August 2024	NSKS33187A	PNEWT317	26Q	Q1	Regular		2024-25		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees (₹) 50.00		
44595.00	44595.00			44595.00			CGST 9 % (₹) 4.50		
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 % (₹) 4.50		
5	0			On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319)			IGST 18 % -		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate			TIN-FC ID: 84214				
9	9	-			Steel City Securities Limited BIRADAR ASSOCIATES, SHOP NO-2, JADHAV COMPLEX,GROUND FLOOR SHELAL ROAD,NEAR KALPANA TALKIES UDGIR - 413517 MAHARASHTRA				
*This is a computer generated Receipt and does not require signature									
									SAM 1.00


SAM Hash	00000000000000001813			File Hash	0000000000023300606			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)		
842149600005464	SMART RIU JDA LATUR				NA		QVUZDFJB		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
13 August 2024	NSKS33187A	PNEWT317	26Q	Q1	Regular		2024-25		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees (₹) 50.00		
44595.00	44595.00			44595.00			CGST 9 % (₹) 4.50		
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 % (₹) 4.50		
5	0			On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319)			IGST 18 % -		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate			TIN-FC ID: 84214				
9	9	-			Steel City Securities Limited BIRADAR ASSOCIATES, SHOP NO-2, JADHAV COMPLEX,GROUND FLOOR SHELAL ROAD,NEAR KALPANA TALKIES UDGIR - 413517 MAHARASHTRA				
*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.


SAM Hash	00000000000000001813			File Hash	00000000000018349521			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)	
842149600005475		SMART RIU JDA LATUR				NA		QVUVEFJF	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
13 August 2024		NSKS33187A	PNEWT317	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		
4	0	68000.00	68000.00		68000.00		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		
5		5	-		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 84214 Steel City Securities Limited BIRADAR ASSOCIATES, SHOP NO-2, JADHAV COMPLEX,GROUND FLOOR SHELAL ROAD,NEAR KALPANA TALKIES UDGIR - 413517 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


SAM Hash	00000000000000001813			File Hash	00000000000018349521			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)	
842149600005475		SMART RIU JDA LATUR				NA		QVUVEFJF	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
13 August 2024		NSKS33187A	PNEWT317	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		
4	0	68000.00	68000.00		68000.00		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		
5		5	-		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 84214 Steel City Securities Limited BIRADAR ASSOCIATES, SHOP NO-2, JADHAV COMPLEX,GROUND FLOOR SHELAL ROAD,NEAR KALPANA TALKIES UDGIR - 413517 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

*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.


SAM Hash	0000000000000000001813			File Hash	00000000000023528910			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)		
842149600005501	SMART RIU JDA LATUR				NA		QVWGLLBE		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
30 October 2024	NSKS33187A	PNEWT317	26Q	Q2	Regular		2024-25		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees (₹) 50.00		
50897.00	50897.00			50897.00			CGST 9 % (₹) 4.50		
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 % (₹) 4.50		
5	0			On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319)			IGST 18 % -		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate			TIN-FC ID: 84214 Steel City Securities Limited BIRADAR ASSOCIATES, SHOP NO-2, JADHAV COMPLEX,GROUND FLOOR SHELAL ROAD,NEAR KALPANA TALKIES UDGIR - 413517 MAHARASHTRA				
9	9	-							
*This is a computer generated Receipt and does not require signature								SAM 1.00	


SAM Hash	0000000000000000001813			File Hash	00000000000023528910			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)		
842149600005501	SMART RIU JDA LATUR				NA		QVWGLLBE		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
30 October 2024	NSKS33187A	PNEWT317	26Q	Q2	Regular		2024-25		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees (₹) 50.00		
50897.00	50897.00			50897.00			CGST 9 % (₹) 4.50		
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 % (₹) 4.50		
5	0			On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319)			IGST 18 % -		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate			TIN-FC ID: 84214 Steel City Securities Limited BIRADAR ASSOCIATES, SHOP NO-2, JADHAV COMPLEX,GROUND FLOOR SHELAL ROAD,NEAR KALPANA TALKIES UDGIR - 413517 MAHARASHTRA				
9	9	-							
*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.

SAM Hash	00000000000000001813	File Hash	00000000000018207636	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)	
842149600005512	SMART RIU JDA LATUR			NA	QVWFODCG	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
30 October 2024	NSKS33187A	PNEWT317	24Q	Q2	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 CGST 9 % (₹) 4.50 SGST 9 % (₹) 4.50 IGST 18 % -	
2	0	71000.00	71000.00	71000.00	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		MAHARASHTRA (27)		
6	6	-		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 84214 Steel City Securities Limited BIRADAR ASSOCIATES, SHOP NO-2, JADHAV COMPLEX,GROUND FLOOR SHELAL ROAD,NEAR KALPANA TALKIES UDGIR - 413517 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

SAM Hash	00000000000000001813	File Hash	00000000000018207636	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)	
842149600005512	SMART RIU JDA LATUR			NA	QVWFODCG	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
30 October 2024	NSKS33187A	PNEWT317	24Q	Q2	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 CGST 9 % (₹) 4.50 SGST 9 % (₹) 4.50 IGST 18 % -	
2	0	71000.00	71000.00	71000.00	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		MAHARASHTRA (27)		
6	6	-		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 84214 Steel City Securities Limited BIRADAR ASSOCIATES, SHOP NO-2, JADHAV COMPLEX,GROUND FLOOR SHELAL ROAD,NEAR KALPANA TALKIES UDGIR - 413517 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

*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.