

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2022-23
Month	January

1. GSTIN	
2(a). Legal name of the registered person	27NSKS29490G1DE
2(b). Trade name, if any	SMART DIU AURANGABAD
2(c). ARN	SMART DIU AURANGABAD
2(d). Date of ARN	AC270123094150J 27/04/2023

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

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	0.00	0.00	0.00	0.00	1,000.00	1,000.00
State/UT Tax	0.00	0.00	0.00	0.00	1,000.00	1,000.00

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

Debit entry date. 27-04-2023

Debit entry no. DC2704230769026

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	0.00	0.00	1,000.00
State/UT Tax (₹)	0.00	0.00	1,000.00

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.

Date: 27/04/2023

Name of authorized signatory
TUKARAM MO

Designation / Status
PROJECT DIRECTOR ATN

VOID

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2022-23
Month	February

1. GSTIN	27NSKS29490G1DE
2(a). Legal name of the registered person	SMART DIU AURANGABAD
2(b). Trade name, if any	SMART DIU AURANGABAD
2(c). ARN	AB270223997349M
2(d). Date of ARN	27/04/2023

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	3,02,412.00	0.00	3,024.00	3,024.00

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	3,024.00	3,024.00	72.00	72.00	1,000.00	1,000.00
State/UT Tax	3,024.00	3,024.00	72.00	72.00	1,000.00	1,000.00

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

Debit entry no. DC2704230771046

Debit entry date. 27-04-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	3,024.00	72.00	1,000.00
State/UT Tax (₹)	3,024.00	72.00	1,000.00

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.

Date: 27/04/2023

Name of authorized signatory
TUKARAM MOTI

Designation / Status
PROJECT DIRECTOR ATM

UNSATISFACTORY

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2022-23
Month	March

1. GSTIN	27NSKS29490G1DE
2(a). Legal name of the registered person	SMART DIU AURANGABAD
2(b). Trade name, if any	SMART DIU AURANGABAD
2(c). ARN	AC270323890526U
2(d). Date of ARN	27/04/2023

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
3	11,07,209.40	0.00	11,073.00	11,073.00

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	11,073.00	11,073.00	93.00	93.00	425.00	425.00
State/UT Tax	11,073.00	11,073.00	93.00	93.00	425.00	425.00

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

Debit entry no. DC2704230771275

Debit entry date. 27-04-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	11,073.00	93.00	425.00
State/UT Tax (₹)	11,073.00	93.00	425.00

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.

Date: 27/04/2023

Name of authorized signatory
TUKARAM MOTE

Designation / Status
PROJECT DIRECTOR ATMA

ATMA

SAM Hash		00000000000000001813		File Hash		00000000000024879565		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 1) (to be quoted on TDS)	
332529600215282		SMART DIU AURANGABAD				27NSKS29490G1DE		QVHGPFJC	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
29 April 2023		NSKS29490G	PNEWT314	26Q	Q4	Regular		2022-23	
Total challan amount (₹)		Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37		
20345.00		20345.00			20345.00		CGST 9 % (₹) 3.81		
No. of challans		No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 3.81		
6		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: 33252 Religare Broking Limited Flat No.-8, Konark Villa Sant Eknath Rangmandir Road Osmanpura Aurangabad - 431001 MAHARASHTRA			
7		7	-						
*This is a computer generated Receipt and does not require signature								SAM 1.00	

SAM Hash		00000000000000001813		File Hash		00000000000024879565		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 1) (to be quoted on TDS)	
332529600215282		SMART DIU AURANGABAD				27NSKS29490G1DE		QVHGPFJC	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
29 April 2023		NSKS29490G	PNEWT314	26Q	Q4	Regular		2022-23	
Total challan amount (₹)		Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37		
20345.00		20345.00			20345.00		CGST 9 % (₹) 3.81		
No. of challans		No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 3.81		
6		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: 33252 Religare Broking Limited Flat No.-8, Konark Villa Sant Eknath Rangmandir Road Osmanpura Aurangabad - 431001 MAHARASHTRA			
7		7	-						
*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.