

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	October

1. GSTIN	27JDHM18225E1DA
2(a). Legal name of the registered person	MH AGRI BUSINESS AND RURAL TRANS PROGRAM
2(b). Trade name, if any	MH AGRI BUSINESS AND RURAL TRANS PROGRAM
2(c). ARN	AA271025617071P
2(d). Date of ARN	10/11/2025

3. Details of the tax deducted at source

No. of GSTINs	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	2,13,895.00	0.00	2,139.00	2,139.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of GSTINs	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	2,139.00	2,139.00	0.00	0.00	0.00	0.00
State/UT Tax	2,139.00	2,139.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2711250071529

Debit entry date. 10-11-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	2,139.00	0.00	0.00
State/UT Tax (₹)	2,139.00	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
DATTATRAYA DIVEKAR

Date: 10/11/2025

Designation /Status
PROJECT DIRECTOR

FINNVA



मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन प्रकल्प (SMART)

जिल्हा अमलबजावणीकक्ष - (DIU) कृषि विभाग - सिंधुदूर्ग

०२१, प्रकल्प संचालक (आत्मा) सिंधुदूर्ग, जि.प. प्रशासकीय संकुल, आरोग्यविभागनजीक, सिंधुदूर्गनगरी ४१६८१२

ईमेल आयडी- sindhudurg.diu.smart@gmail.com दुरध्वनी क्र.०२३६२- २२८०२४



Declaration

This is to state that, as per the Internal Audit Report of Q-2 (July 25 to Sept 25) for the Financial Year 2025-26, the auditors have noted under Audit Para that:

“GST-TDS Compliance: It has been observed that as per the Books of Accounts and the GST-TDS challan, Rs. 4,279 has been deducted and deposited; however, a NIL return has been filed.”

While filing the GST-TDS return, despite entering the return amount, a technical error occurred on the GST portal, resulting in a NIL return being filed. This issue was discussed with the auditor. Accordingly, after coordinating with the GST Office, the GST-TDS return amounting to Rs. 4,279 has now been filed along with the monthly return for October 2025.

In view of the above, we hereby declare that in case of any delay/default in the payment of statutory deductions/compliances such as TDS, GST, Professional Tax (PT), etc., if any penalty, interest, or other liabilities arise, the same shall not be claimed or recovered from the SMART project grants.

The responsibility for such liabilities will rest with the concerned officer/employee and recovery shall be made as per prevailing Government norms.

Date: 17 /12 /2025

Place: Sindhudurgnagari




Nodal Officer,
District Implementation Unit,
SMART Project, Sindhudurg.