






SAM Hash	00000000000000001813			File Hash	00000000000017345539			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)	
689669600063625		STATE OF MAHARASHTRA AGRIBUSINESS AND RURAL TRANSFORMATION DIV, SATARA				NA		QWAQAFSA	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
17 July 2025		PNES75251B	PNECT651	24Q	Q1	Regular		2025-26	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00		
1	0	51000.00	51000.00		51000.00		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>		
2		2		-		On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319)			
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					Altruist Technologies Private Limited S.NO-287/1TO7/6,SHOP NO- 5 DEEPLAXMI APPARTMENT NEW RADHIKA R BEHIND UNION BANK SATARA - 415002 MADHYA PRADESH				
WhatsApp Support – 8096078080				Automated IVR – 08069708080				SAM 1.00	




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								SGST 9 % (₹) 4.50	
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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>		
2		2		-		On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319)			
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					Altruist Technologies Private Limited S.NO-287/1TO7/6,SHOP NO- 5 DEEPLAXMI APPARTMENT NEW RADHIKA R BEHIND UNION BANK SATARA - 415002 MADHYA PRADESH				
WhatsApp Support – 8096078080				Automated IVR – 08069708080				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	0000000000020124954			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)		
689669600063614	STATE OF MAHARASHTRA AGRIBUSINESS AND RURAL TRANSFORMATION DIV, SATARA				NA		QWANYESG		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
17 July 2025	PNES75251B	PNECT651	26Q	Q1	Regular		2025-26		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees (₹) 50.00		
12090.00	12090.00			12090.00			CGST 9 % (₹) 4.50		
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 % (₹) 4.50		
2	0			On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (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: 68966 Altruist Technologies Private Limited S.NO-287/1TO7/6,SHOP NO- 5 DEEPLAXMI APPARTMENT NEW RADHIKA R BEHIND UNION BANK SATARA - 415002 MADHYA PRADESH				
5	5	-							
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