




SAM Hash		00000000000000001813		File Hash		00000000000016279005		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)	
805979600048361		SMART RIU JDA AURANGABAD				NA		QVKRFJVB	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
06 September 2023	NSKS32337E	PNEWT314	26Q	Q1	Regular		2023-24		
Total challan amount(₹)		Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00			
16146.00		16146.00		16146.00		CGST 9 % (₹) 4.50			
No. of challans		No. of challans unmatched		MAHARASHTRA (27)		SGST 9 % (₹) 4.50			
2		0				IGST 18 % -			
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		Total (Rounded off) (₹) 59.00				
6		6	-		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 80597 Religare Broking Limited M/s Jaykumar & Associates Office No. 332, Matrix Business Center, 2nd Floor, Kalda Corner Aurangabad - 431005 MAHARASHTRA				
*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	00000000000016242063			Copy to be retained	
Statement of TDS under section 200 (3) of the Income-tax Act,1961									
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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)		
805979600043940	SMART RIU JDA AURANGABAD				NA		QVJGVCUE		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
14 June 2023	NSKS32337E	PNEWT314	26Q	Q4	Regular		2022-23		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37			
23930.00	23930.00			23930.00		CGST 9 % (₹) 3.81			
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 3.81			
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: 80597 Religare Broking Limited M/s Jaykumar & Associates Office No. 332, Matrix Business Center, 2nd Floor, Kalda Corner Aurangabad - 431005 MAHARASHTRA					
5	5	0							
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