

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2022-23
Month	November

1. GSTIN	27PNED16683C1DZ
2(a). Legal name of the registered person	DISTRICT IMPLEMENTATION UNIT SMART, PUNE
2(b). Trade name, if any	Prakalp Sanchalak ATMA, Pune
2(c). ARN	AA271122210444T
2(d). Date of ARN	03/12/2022

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	3,45,220.34	0.00	3,452.00	3,452.00

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	3,452.00	3,452.00	0.00	0.00	0.00	0.00
State/UT Tax	3,452.00	3,452.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2712220021030

Debit entry date. 03-12-2022

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	3,452.00	0.00	0.00
State/UT Tax (₹)	3,452.00	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
RAJENDRA SABALE

Date: 03/12/2022

Designation /Status
Director

DECLARATION

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 22112700734975 Deposit Date : 24/11/2022 Deposit Time : 14:02:05 e-Scroll : NA

Payment Particulars

CIN: RBIS22112700734975 Name of Bank: RESERVE BANK OF INDIA, PAD BRN: 20221124140205883347

Details of Taxpayer

GSTIN: 27PNED16683C1DZ E-mail Id: sXXXXXXXXXXXXXXXXXXXX@XXXXXXXXXom Mobile No.: 8XXXXXX1491
 Name: DISTRICT IMPLEMENTATION UNIT SMART, PUNE Address : XXXXXXXXXXXX Maharashtra,411005

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	3452	-	-	-	-	3452
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	3452	0	0	0	0	3452
Maharashtra	SGST(0006)	3452	-	-	-	-	3452
Total Amount		6904					
Total Amount (in words)		Rupees Six Thousand Nine hundred Four Only					

Mode of Payment: NEFT/RTGS -

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

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[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2022-23
Month	December

1. GSTIN	27PNED16683C1DZ
2(a). Legal name of the registered person	DISTRICT IMPLEMENTATION UNIT SMART, PUNE
2(b). Trade name, if any	Prakalp Sanchalak ATMA, Pune
2(c). ARN	AD271222022408F
2(d). Date of ARN	08/02/2023

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,08,374.00	0.00	1,083.74	1,083.74

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	1,084.00	1,084.00	16.00	16.00	725.00	725.00
State/UT Tax	1,084.00	1,084.00	16.00	16.00	725.00	725.00

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

Debit entry no. DC2702230065461

Debit entry date. 08-02-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,084.00	16.00	725.00
State/UT Tax (₹)	1,084.00	16.00	725.00

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
RAJENDRA SABALE

Designation /Status
Director

Date: 08/02/2023

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2022-23
Month	January

1. GSTIN	27PNED16683C1DZ
2(a). Legal name of the registered person	DISTRICT IMPLEMENTATION UNIT SMART, PUNE
2(b). Trade name, if any	Prakalp Sanchalak ATMA, Pune
2(c). ARN	AA270123538821D
2(d). Date of ARN	08/02/2023

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	-	-	-
Central Tax	0.00	-	0.00	-	0.00	-
State/UT Tax	0.00	-	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.


Date: 08/02/2023

Name of authorized signatory
RAJENDRA SABALE

Designation /Status
Director

FINAL


SAM Hash 00000000000000001813		File Hash 0000000000016030097		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.tin-nsdl.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)	
611319600176751	DISTRICT IMPLEMENTATION UNIT SMART, PUNE			NA	QVGCSEWF	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
06 February 2023	PNED16683C	PNEWT651	26Q	Q3	Regular	2022-23
Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees	(₹) 42.37
3185.00	3185.00		3185.00		CGST 9 %	(₹) 3.81
No. of challans	No. of challans unmatched		MAHARASHTRA (27)		SGST 9 %	(₹) 3.81
2	2				IGST 18 %	-
					Total (Rounded off)	(₹) 50.00
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 61131 Altruist Technologies Private Limited AMOL BAGAD AND ASSOCIATES Flat No. 02, Sumant Apartment, nrSarswat bankOppositeGarpatiMandir NASHIK - 422007 MAHARASHTRA		
2	2	-				
*This is a computer generated Receipt and does not require signature						
						SAM 1.00


SAM Hash 00000000000000001813		File Hash 0000000000016030097		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.tin-nsdl.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)	
611319600176751	DISTRICT IMPLEMENTATION UNIT SMART, PUNE			NA	QVGCSEWF	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
February 2023	PNED16683C	PNEWT651	26Q	Q3	Regular	2022-23
Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees	(₹) 42.37
3185.00	3185.00		3185.00		CGST 9 %	(₹) 3.81
No. of challans	No. of challans unmatched		MAHARASHTRA (27)		SGST 9 %	(₹) 3.81
2	2				IGST 18 %	-
					Total (Rounded off)	(₹) 50.00
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 61131 Altruist Technologies Private Limited AMOL BAGAD AND ASSOCIATES Flat No. 02, Sumant Apartment, nrSarswat bankOppositeGarpatiMandir NASHIK - 422007 MAHARASHTRA		
2	2	-				
*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.tin-nsdl.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		00000000000024984514		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.tin-nsdl.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)	
611319600177230		DISTRICT IMPLEMENTATION UNIT SMART, PUNE				NA		QVGUIYWF	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
13 February 2023		PNED16683C	PNEWT651	24Q	Q3	Regular		2022-23	
No. of challans	No. of challans unmatched	Total challan amount(₹)		Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37	
8	8	81000.00		81000.00		81000.00		CGST 9 % (₹) 3.81	
								SGST 9 % (₹) 3.81	
								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) (₹) 50.00	
8		8		-					
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)				On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N128), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 61131 Altruist Technologies Private Limited AMOL BAGAD AND ASSOCIATES Flat No. 02, Sumant Apartment, nrSarswat bankOppositeGanpatiMandir NASHIK - 422007 MAHARASHTRA			
0		-							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

SAM Hash		00000000000000001813		File Hash		00000000000024984514		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.tin-nsdl.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)	
611319600177230		DISTRICT IMPLEMENTATION UNIT SMART, PUNE				NA		QVGUIYWF	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
February 2023		PNED16683C	PNEWT651	24Q	Q3	Regular		2022-23	
No. of challans	No. of challans unmatched	Total challan amount(₹)		Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37	
8	8	81000.00		81000.00		81000.00		CGST 9 % (₹) 3.81	
								SGST 9 % (₹) 3.81	
								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) (₹) 50.00	
8		8		-					
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)				On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N128), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 61131 Altruist Technologies Private Limited AMOL BAGAD AND ASSOCIATES Flat No. 02, Sumant Apartment, nrSarswat bankOppositeGanpatiMandir NASHIK - 422007 MAHARASHTRA			
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.tin-nsdl.com (TDS/TCS Statement Status).

Notes:

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- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.



Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q3
(From 01/10/22 to 31/12/22 (dd/mm/yyyy))

1 (a) Tax Deduction Account No.
 (b) Permanent Account No.
 (c) Form No.
 (d) Financial Year
 (e) Assessment year
 (f) Previous receipt number
 (In case return/statement has been filed earlier)

2 Particulars of the deductor / collector

(a) Name	DISTRICT IMPLEMENTATION UNIT SMART, PUNE
(b) Type of deductor*	AUTONOMOUS BODY (STATE GOVT.)
(c) Branch / division (if any)	NA
(d) Address	
Flat No.	SECOND FLOOR
Name of the premises/building	KUNSHI BHAVAN
Road / street / lane	SHIVAJI NAGAR
Area / location	NARVIR TANAJI WADI
Town / City / District	PUNE
State	MAHARASHTRA
Pin code	411005
Telephone No.	-
E-mail	FDATMAPUNE@GMAIL.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	ANKUSH DASHRATH BARDE
(b) PAN	ARPRM414D
(c) Address	
Flat No.	SECOND FLOOR
Name of the premises/building	KRISHI BHAVAN
Road / street / lane	SHIVAJI NAGAR
Area / location	NARVIR TANAJI WADI
Town / City / District	PUNE
State	MAHARASHTRA
Pin code	411005
Telephone No.	-
E-mail	FDATMAPUNE@GMAIL.COM

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	8	1105201.00	81000.00	81000.00
Total		8	1105201.00	81000.00	81000.00

3 Total Number of Annexures enclosed

6 Other Information

VERIFICATION

I, ANKUSH DASHRATH BARDE, hereby certify that all the particulars furnished above are correct and complete.

Place: PUNE

Signature of person responsible for deducting / collecting tax at source

ANKUSH DASHRATH BARDE, NODAL

Date: 11/10/2023

Name and designation of person responsible for deducting / collecting tax at source OFFICER

* Mention type of deductor - Government or Others

dd/mm/yyyy - date/month/year