

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	April

1. GSTIN	27NSKS33187A1DZ
2(a). Legal name of the registered person	SMART RIU JDA LATUR
2(b). Trade name, if any	SMART RIU JDA LATUR
2(c). ARN	AA2704244417346
2(d). Date of ARN	09/05/2024

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.

Name of authorized signatory
SAHEBRAO DIVEKAR

Date: 09/05/2024

Designation /Status
DIRECTOR

SAHEBRAO DIVEKAR

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	May

1. GSTIN	27NSKS33187A1DZ
2(a). Legal name of the registered person	SMART RIU JDA LATUR
2(b). Trade name, if any	SMART RIU JDA LATUR
2(c). ARN	AA2705248619003
2(d). Date of ARN	11/06/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	8,78,741.00	0.00	8,788.00	8,788.00

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	8,788.00	8,788.00	4.00	4.00	25.00	25.00
State/UT Tax	8,788.00	8,788.00	4.00	4.00	25.00	25.00

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

Debit entry no. DC2706240057060

Debit entry date. 11-06-2024

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	8,788.00	4.00	25.00
State/UT Tax (₹)	8,788.00	4.00	25.00

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
SAHEBRAO DIVEKAR

Date: 11/06/2024

Designation /Status
DIRECTOR

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	June

1. GSTIN	27NSKS33187A1DZ
2(a). Legal name of the registered person	SMART RIU JDA LATUR
2(b). Trade name, if any	SMART RIU JDA LATUR
2(c). ARN	AA270624659583R
2(d). Date of ARN	10/07/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	4,94,028.00	0.00	4,940.00	4,940.00

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	4,940.00	4,940.00	0.00	0.00	0.00	0.00
State/UT Tax	4,940.00	4,940.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2707240054439

Debit entry date. 10-07-2024

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	4,940.00	0.00	0.00
State/UT Tax (₹)	4,940.00	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
SAHEBRAO DIVEKAR

Date: 10/07/2024

Designation /Status
DIRECTOR

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	July

1. GSTIN	27NSKS33187A1DZ
2(a). Legal name of the registered person	SMART RIU JDA LATUR
2(b). Trade name, if any	SMART RIU JDA LATUR
2(c). ARN	AA2707244214358
2(d). Date of ARN	08/08/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	4,49,141.00	0.00	4,492.00	4,492.00

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	4,492.00	4,492.00	0.00	0.00	0.00	0.00
State/UT Tax	4,492.00	4,492.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2708240058632

Debit entry date. 08-08-2024

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	4,492.00	0.00	0.00
State/UT Tax (₹)	4,492.00	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
SAHEBRAO DIVEKAR

Date: 08/08/2024

Designation /Status
DIRECTOR

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	September

1. GSTIN	27NSKS33187A1DZ
2(a). Legal name of the registered person	SMART RIU JDA LATUR
2(b). Trade name, if any	SMART RIU JDA LATUR
2(c). ARN	AA270924769637D
2(d). Date of ARN	10/10/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	8,68,374.00	0.00	8,684.00	8,684.00

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	8,684.00	8,684.00	0.00	0.00	0.00	0.00
State/UT Tax	8,684.00	8,684.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2710240057668

Debit entry date. 10-10-2024

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	8,684.00	0.00	0.00
State/UT Tax (₹)	8,684.00	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
SAHEBRAO DIVEKAR

Date: 10/10/2024

Designation /Status
DIRECTOR