

# 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**

# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2022-23
Month	February

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	AA270223366184B
2(d). Date of ARN	08/03/2023

## 3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,30,833.00	0.00	1,308.33	1,308.33

## 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	1,308.00	1,308.00	0.00	0.00	0.00	0.00
State/UT Tax	1,308.00	1,308.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2703230041817

Debit entry date. 08-03-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,308.00	0.00	0.00
State/UT Tax (₹)	1,308.00	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: 08/03/2023

Designation /Status  
Director

RENDER

# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2022-23
Month	March

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	AA270323357240K
2(d). Date of ARN	07/04/2023

## 3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
7	19,24,088.60	0.00	19,240.88	19,240.88

## 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	19,241.00	19,241.00	0.00	0.00	0.00	0.00
State/UT Tax	19,241.00	19,241.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2704230031831

Debit entry date. 07-04-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	19,241.00	0.00	0.00
State/UT Tax (₹)	19,241.00	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: 07/04/2023

Designation /Status  
Director

RAJENDRA

SAM Hash		00000000000000001813		File Hash		0000000000024170755		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)	
611319600191193		DISTRICT IMPLEMENTATION UNIT SMART, PUNE				NA		QVJFQIBG	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
30 May 2023		PNED16683C	PNEWT651	24Q	Q4	Regular		2022-23	
No. of challans	No. of challans unmatche	Total challan amount(₹)		Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37	
2	0	175072.00		175072.00		175072.00		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		MAHARASHTRA (27)		Total (Rounded off) (₹) 50.00	
4		4		-					
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)				On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2062N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 61131 Altruist Technologies Private Limited AMOL BAGAD AND ASSOCIATES Flat No. 02, Sumant Apartment, nrSarswat bankOppositeGanpatiMandir NASHIK - 422007 MAHARASHTRA			
2		2317150.00							
No. of 94P detail records as per Annexure III		Net tax Payable as per Annexure III (₹)							
0		-				*This is a computer generated Receipt and does not require signature		SAM 1.00	

SAM Hash		00000000000000001813		File Hash		0000000000024170755		Deductor's Copy	
<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)	
611319600191193		DISTRICT IMPLEMENTATION UNIT SMART, PUNE				NA		QVJFQIBG	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
30 May 2023		PNED16683C	PNEWT651	24Q	Q4	Regular		2022-23	
No. of challans	No. of challans unmatche	Total challan amount(₹)		Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37	
2	0	175072.00		175072.00		175072.00		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	
4		4		-					
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)				On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2062N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 61131 Altruist Technologies Private Limited AMOL BAGAD AND ASSOCIATES Flat No. 02, Sumant Apartment, nrSarswat bankOppositeGanpatiMandir NASHIK - 422007 MAHARASHTRA			
2		2317150.00							
No. of 94P detail records as per Annexure III		Net tax Payable as per Annexure III (₹)							
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.protean-tinpan.com](http://www.protean-tinpan.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.



## 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 Q4  
(From 01/01/23 to 31/03/23 (dd/mm/yy))

1 (a) Tax Deduction Account No. PNED16683C  
(b) Permanent Account No. PANNOTREQD  
(c) Form No. 24Q

(d) Financial Year 2022-23  
(e) Assessment year 2023-24  
(f) Previous receipt number  
(In case return/statement has been filed earlier) NA

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	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	PDATMAPUNE@GMAIL.COM

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

(a) Name	ANKUSH DASHRATH BARDE
(b) PAN	ABIPB5414D
(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	PDATMAPUNE@GMAIL.COM

4 Control totals

Sl. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	4	663287.00	175072.00	175072.00
Total		4	663287.00	175072.00	175072.00

5 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


Date: 29/05/2023


ANKUSH DASHRATH BARDE, NODAL

\* Mention type of deductor - Government or Others

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

# dd/mm/yy :- date/month/year

SAM Hash		00000000000000001813		File Hash		00000000000025406143		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)	
611319600182384		DISTRICT IMPLEMENTATION UNIT SMART, PUNE				NA		QVHTAHHA	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year			
27 April 2023	PNED16683C	PNEWT651	26Q	Q4	Regular	2022-23			
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees		(₹) 42.37	
43266.00	43266.00			43266.00		CGST 9 %		(₹) 3.81	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 %		(₹) 3.81	
4	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: 61131 Altruist Technologies Private Limited AMOL BAGAD AND ASSOCIATES Flat No. 02, Sumant Apartment, nrSarswat bankOppositeGarpatiMandir NASHIK - 422007 MAHARASHTRA				
12	12	-							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

SAM Hash		00000000000000001813		File Hash		00000000000025406143		Deductor's Copy	
<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)	
611319600182384		DISTRICT IMPLEMENTATION UNIT SMART, PUNE				NA		QVHTAHHA	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year			
27 April 2023	PNED16683C	PNEWT651	26Q	Q4	Regular	2022-23			
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees		(₹) 42.37	
43266.00	43266.00			43266.00		CGST 9 %		(₹) 3.81	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 %		(₹) 3.81	
4	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: 61131 Altruist Technologies Private Limited AMOL BAGAD AND ASSOCIATES Flat No. 02, Sumant Apartment, nrSarswat bankOppositeGarpatiMandir NASHIK - 422007 MAHARASHTRA				
12	12	-							
*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.protean-tinpan.com](http://www.protean-tinpan.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.



## Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at sources ( tick whichever is applicable ) filed on computer media for the period Q4  
(From 01/01/23 to 31/03/23 (dd/mm/yyyy))

1 (a) Tax Deduction Account No. PNED1683C  
(b) Permanent Account No. PANNOTREQD  
(c) Form No. 26Q

(d) Financial Year 2022-23  
(e) Assessment year 2023-24  
(f) Previous receipt number NA  
(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	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	PDATMAPUNE@GMAIL.COM

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

(a) Name	ANKUSH DASHRATH BARDE
(b) PAN	ABIPB5414D
(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	PDATMAPUNE@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	12	2163295.60	43266.00	43266.00
Total		12	2163295.60	43266.00	43266.00

## 5 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


Date: 27/04/2023

\* Mention type of deductor - Government or Others.

# dd/mm/yy &gt; date/month/year

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source OFFICERANKUSH DASHRATH BARDE, NODAL

SAM Hash		00000000000000001813		File Hash		0000000000025406143		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 1) (to be quoted on TDS)	
611319600182384		DISTRICT IMPLEMENTATION UNIT SMART, PUNE				NA		QVHTAHHA	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
27 April 2023	PNED16683C	PNEWT651	26Q	Q4	Regular		2022-23		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37			
43266.00	43266.00			43266.00		CGST 9 % (₹) 3.81			
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 3.81			
4	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: 61131 Altruist Technologies Private Limited AMOL BAGAD AND ASSOCIATES Flat No. 02, Sumant Apartment, nrSarswat bankOppositeGarpatMandir NASHIK - 422007 MAHARASHTRA					
12	12	-							
*This is a computer-generated Receipt and does not require signature									SAM 1.00

SAM Hash		00000000000000001813		File Hash		0000000000025406143		Deductor's Copy	
<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 1) (to be quoted on TDS)	
611319600182384		DISTRICT IMPLEMENTATION UNIT SMART, PUNE				NA		QVHTAHHA	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
27 April 2023	PNED16683C	PNEWT651	26Q	Q4	Regular		2022-23		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37			
43266.00	43266.00			43266.00		CGST 9 % (₹) 3.81			
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 3.81			
4	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: 61131 Altruist Technologies Private Limited AMOL BAGAD AND ASSOCIATES Flat No. 02, Sumant Apartment, nrSarswat bankOppositeGarpatMandir NASHIK - 422007 MAHARASHTRA					
12	12	-							
*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.protean-tinpan.com](http://www.protean-tinpan.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.

**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 Q4  
(From 01/01/23 to 31/03/23 (dd/mm/yy))

1 (a) Tax Deduction Account No. PSNEI6683C  
(b) Permanent Account No. PANNOTREQD  
(c) Form No. 26Q

(d) Financial Year 2022-23  
(e) Assessment year 2023-24  
(f) Previous receipt number NA  
(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	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	PDATMAPUNE@GMAIL.COM

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

(a) Name	ANKUSH DASHRATH BARDE
(b) PAN	ABIPB5414D
(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	PDATMAPUNE@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	12	2163295.60	43266.00	43266.00
Total		12	2163295.60	43266.00	43266.00

**5 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

Date: 27/04/2023

ANKUSH DASHRATH BARDE, NODAL

\* Mention type of deductor - Government or Others

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

# dd/mm/yy :- date/month/year