




SAM Hash	00000000000000001813	File Hash	00000000000032810736	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 www.protean-tinpan.com)						
<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)
825369601993064	SMART DIU BEED			NA		QVSGMLKD
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
06 June 2024	NSKS31552D	PNEWT314	24Q	Q4	Regular	2023-24
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) 50.00 CGST 9 % (₹) 4.50 SGST 9 % (₹) 4.50 IGST 18 % -	
10	0	123300.00	123300.00	123300.00	<b>Total (Rounded off) (₹) 59.00</b>	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at		MAHARASHTRA (27)		
10	10	-				
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: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 82536 Religare Broking Limited Mehek Digisign Shanti Industrial Estate, SN Road Near Tara Tower Opp Silver Heights Building Mumbai - 400080 MAHARASHTRA		
3	2514920.00					
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


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10	0	123300.00	123300.00	123300.00	<b>Total (Rounded off) (₹) 59.00</b>	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)		
10	10	-				
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: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 82536 Religare Broking Limited Mehek Digisign Shanti Industrial Estate, SN Road Near Tara Tower Opp Silver Heights Building Mumbai - 400080 MAHARASHTRA		
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\*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 (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	0000000000020876139			Copy to be retained	
<b>Statement of TDS under section 200 (3) of the Income-tax Act,1961</b>									
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Tax Invoice cum Token Number	Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)		
825369601965871	SMART DIU BEED				NA		QVSYRLGB		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
31 May 2024	NSKS31552D	PNEWT314	26Q	Q4	Regular		2023-24		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees	(₹) 50.00	
34210.00	19930.00			19930.00			CGST 9 %	(₹) 4.50	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 %	(₹) 4.50	
7	1			On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 82536 Religare Broking Limited Mehek Digisign Shanti Industrial Estate, SN Road Near Tara Tower Opp Silver Heights Building Mumbai - 400080 MAHARASHTRA			IGST 18 %	-	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate							
7	7	-							
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