

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2022-23
Month	March

1. GSTIN	27PNES75251B1DE
2(a). Legal name of the registered person	STATE OF MAHARASHTRA AGRI BUSINESS AND RURAL TRANSFORMATION DIV SATARA
2(b). Trade name, if any	STATE OF MAHARASHTRA'S AGRIBUSINESS AND RURAL TRANSFORMATION DIU SATARA
2(c). ARN	AD2703232802011
2(d). Date of ARN	12/07/2023

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
7	57,59,462.00	0.00	57,594.62	57,594.62

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	57,595.00	57,595.00	2,641.00	2,641.00	1,000.00	1,000.00
State/UT Tax	57,595.00	57,595.00	2,641.00	2,641.00	1,000.00	1,000.00

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

Debit entry no. DC2707230082120

Debit entry date. 12-07-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	57,595.00	2,641.00	1,000.00
State/UT Tax (₹)	57,595.00	2,641.00	1,000.00

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
GURUDATTA KALE

Date: 12/07/2023

Designation /Status
AUTHORISED SIGNATORY