





SAM Hash	00000000000000001813	File Hash	00000000000018115026	<b>Deductor's Copy</b>		
<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)
080209600324210		SMART DIU ATMA DIST NANDED			NA	QWBXFEQD
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
24 July 2025	NSKS33021C	PNEWT316	24Q	Q1	Regular	2025-26
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees	(₹) 50.00
4	1	80000.00	80000.00	80000.00	CGST 9 %	(₹) 4.50
					SGST 9 %	(₹) 4.50
					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)		(₹) 59.00
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 L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 08020 Altruist Technologies Private Limited 01, SHANTINIKETAN APARTMENT 1ST FLOOR MAHAVIR CHOWK OPP. MULTI PURPOSE HIGH SCHOOL NANDED - 431601 MAHARASHTRA		
0		-				
*This is a computer generated Receipt and does not require signature						
WhatsApp Support – 8096078080			mated IVR – 08069708080			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 <a href="http://www.protean-tinpan.com">www.protean-tinpan.com</a> (TDS/TCS Statement Status). Notes: i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system. ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility. iii. File correction Statement to rectify error including deductee PAN. iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.						

SAM Hash	00000000000000001813		File Hash	00000000000017335989		<b>Deductor's Copy</b>	
<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)	
080209600324206	SMART DIU ATMA DIST NANDED			NA		QWBXLVPE	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
24 July 2025	NSKS33021C	PNEWT316	26Q	Q1	Regular	2025-26	
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00	
7555.00	7554.00			7554.00		CGST 9 % (₹) 4.50	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 4.50	
3	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 L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 08020 Altruist Technologies Private Limited 01, SHANTINIKETAN APARTMENT 1ST FLOOR MAHAVIR CHOWK OPP. MULTI PURPOSE HIGH SCHOOL NANDED - 431601 MAHARASHTRA			
4	4	-					
*This is a computer generated Receipt and does not require signature							
 WhatsApp Support – 8096078080			 Automated IVR – 08069708080			SAM 1.00	
<p>*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 <a href="http://www.protean-tinpan.com">www.protean-tinpan.com</a> (TDS/TCS Statement Status).</p> <p>Notes:</p> <ul style="list-style-type: none"> <li>i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.</li> <li>ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.</li> <li>iii. File correction Statement to rectify error including deductee PAN.</li> <li>iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.</li> </ul>							