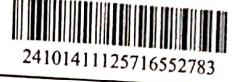


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24101411125716552783

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 Q2
(From 01/07/24 to 30/09/24 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. NSKS34576D
(b) Permanent Account No. PANNOTREQD
(c) Form No. 26Q

(d) Financial Year 2024-25
(e) Assessment year 2025-26
(f) Previous receipt number (In case return/statement has been filed earlier) NA

2 Particulars of the deductor / collector

(a) Name	SMART RIU NASHIK
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NASHIK
(d) Address	
Flat No.	B N 19
Name of the premises/building	
Road / street / lane	GYMKHANA ROAD
Area / location	
Town / City / District	NASHIK
State	MAHARASHTRA
Pin code	422101
Telephone No.	91-7385842213
E-mail	NASHIK.RIU.SMART@GMAIL.COM

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

(a) Name	SUNIL RAGHUNATH WANKHEDE
(b) PAN	AAGPW2261D
(c) Address	
Flat No.	B N 19
Name of the premises/building	
Road / street / lane	GYMKHANA ROAD
Area / location	
Town / City / District	NASHIK
State	MAHARASHTRA
Pin code	422101
Telephone No.	91-7385842213
E-mail	NASHIK.RIU.SMART@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	3	1332996.00	27991.00	27991.00
Total		3	1332996.00	27991.00	27991.00

5 Total Number of Annexures enclosed

6 Other Information

VERIFICATION

I, SUNIL RAGHUNATH WANKHEDE, hereby certify that all the particulars furnished above are correct and complete.

Place: NASHIK

Date: 14/10/2024

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source SUNIL RAGHUNATH WANKHEDE, OFFICER

* Mention type of deductor - Government or Others

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

Generated by FVU Version 8.8





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 Q2
(From 01/07/24 to 30/09/24 (dd/mm/yy))

1 (a) Tax Deduction Account No. NSKS34576D (d) Financial Year 2024-25
 (b) Permanent Account No. PANNOTREQD (e) Assessment year 2025-26
 (c) Form No. 24Q (f) Previous receipt number NA
 (In case return/statement has been filed earlier)

2 Particulars of the deductor / collector

(a) Name	SMART RIU NASHIK
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NASHIK
(d) Address	
Flat No.	B N 19
Name of the premises/building	
Road / street / lane	GYMKHANA ROAD
Area / location	
Town / City / District	NASHIK
State	MAHARASHTRA
Pin code	422101
Telephone No.	91-7385842213
E-mail	NASHIK.RIU.SMART@GMAIL.COM

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

(a) Name	SUNIL RAGHUNATH WANKHEDE
(b) PAN	AAGPW2261D
(c) Address	
Flat No.	B N 19
Name of the premises/building	
Road / street / lane	GYMKHANA ROAD
Area / location	
Town / City / District	NASHIK
State	MAHARASHTRA
Pin code	422101
Telephone No.	91-7385842213
E-mail	NASHIK.RIU.SMART@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	4	667478.00	90000.00	90000.00
Total		4	667478.00	90000.00	90000.00

5 Total Number of Annexures enclosed

6 Other Information

VERIFICATION

1. SUNIL RAGHUNATH WANKHEDE, hereby certify that all the particulars furnished above are correct and complete.

Place: NASHIK
 Date: 14.10.2024

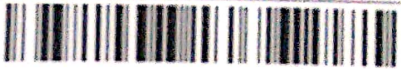
Signature of person responsible for deducting / collecting tax at source


Name and designation of person responsible for deducting / collecting tax at source SUNIL RAGHUNATH WANKHEDE, OFFICER

* Mention type of deductor - Government or Others

dd/mm/yy - date/month/year


Generated by FVE Version 3.0


Hash	00000000000000001813	File Hash	00000000000016552783	Copy to be retained			
Statement of TDS under section 200 (3) of the Income-tax Act, 1961							
Particulars as reported by deductor*							
(For final acceptance check status at www.protean-tinpan.com)							
Tax Invoice cum Provisional Receipt							
Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector	Receipt no (note i) (to be quoted on TDS)		
032079601274685	SMART RIJU NASHIK			NA	QVUSKSPG		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
14 October 2024	NSKS34576D	PNEWT311	26Q	Q2	Regular	2024-25	
Total challan amount (₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees	(₹) 50.00	
27991.00	27991.00		27991.00		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		Total (Rounded off)			(₹) 59.00
3	3	-		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03207 Integrated Data Management Services Private Limited F-11, SUYOJIT SANKUL ABOVE HOTEL PUROHIT NEAR RAJIV GANDHI BHAVAN, SHARANPUR NASHIK - 422002 MAHARASHTRA			
*This is a computer generated Receipt and does not require signature							
						SAM 1.00	

SAM Hash	00000000000000001813	File Hash	00000000000016552783	Deductor's Copy			
Statement of TDS under section 200 (3) of the Income-tax Act, 1961							
Particulars as reported by deductor*							
(For final acceptance check status at www.protean-tinpan.com)							
Tax Invoice cum Provisional Receipt							
Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector	Receipt no (note i) (to be quoted on TDS)		
032079601274685	SMART RIJU NASHIK			NA	QVUSKSPG		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
14 October 2024	NSKS34576D	PNEWT311	26Q	Q2	Regular	2024-25	
Total challan amount (₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees	(₹) 50.00	
27991.00	27991.00		27991.00		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		Total (Rounded off)			(₹) 59.00
3	3	-		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03207 Integrated Data Management Services Private Limited F-11, SUYOJIT SANKUL ABOVE HOTEL PUROHIT NEAR RAJIV GANDHI BHAVAN, SHARANPUR NASHIK - 422002 MAHARASHTRA			
*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 (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		0000000000000000001813		File Hash		00000000000017773531		Copy to be retained		
Statement of TDS under section 200 (3) of the Income-tax Act, 1961 Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com) Tax Invoice cum Provisional Receipt										
Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)		
032079601274696		SMART RIU NASHIK				NA		QVUBLSPE		
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
14 October 2024		NSKS34576D	PNEWT311	24Q	Q2	Regular		2024-25		
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00			
4	0	90000.00	90000.00		90000.00		CGST 9 % (₹) 4.50			
								SGST 9 % (₹) 4.50		
								IGST 18 % -		
								Total (Rounded off) (₹) 59.00		
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)				
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: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03207 Integrated Data Management Services Private Limited F-11, SUYOJIT SANKUL ABOVE HOTEL PUROHIT NEAR RAJIV GANDHI BHAVAN, SHARANPUR NASHIK - 422002 MAHARASHTRA				
0		-								
*This is a computer generated Receipt and does not require signature									SAM 1.00	

SAM Hash		0000000000000000001813		File Hash		00000000000017773531		Deductor's Copy		
Statement of TDS under section 200 (3) of the Income-tax Act, 1961 Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com) Tax Invoice cum Provisional Receipt										
Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)		
032079601274696		SMART RIU NASHIK				NA		QVUBLSPE		
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
October 2024		NSKS34576D	PNEWT311	24Q	Q2	Regular		2024-25		
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00			
4	0	90000.00	90000.00		90000.00		CGST 9 % (₹) 4.50			
								SGST 9 % (₹) 4.50		
								IGST 18 % -		
								Total (Rounded off) (₹) 59.00		
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)				
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: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03207 Integrated Data Management Services Private Limited F-11, SUYOJIT SANKUL ABOVE HOTEL PUROHIT NEAR RAJIV GANDHI BHAVAN, SHARANPUR NASHIK - 422002 MAHARASHTRA				
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 correctness/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.

