



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 Q3
(From 01/02/24 to 31/12/24 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. NSKS34576D
 (b) Permanent Account No. PANNOTREQD
 (c) Form No. 24Q

(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	B N 19
Flat No.	
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	AAQPW2261D
(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	5	859968.00	150000.00	150000.00
Total		5	859968.00	150000.00	150000.00

5 Total Number of Annexures enclosed
 6 Other Information

VERIFICATION

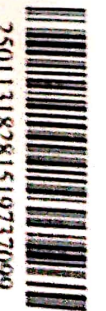
1. SUNIL RAGHUNATH WANKHEDE, hereby certify that all the particulars furnished above are correct and complete.

Place: NASHIK

Date: 13/01/2025

* Mention type of deductor - Government or Others
 Name and designation of person responsible for deducting / collecting tax at source SUNIL RAGHUNATH WANKHEDE, OFFICER

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



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 Q3
(From 01/10/24 to 31/12/24 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. NSKS34576ID
 (b) Permanent Account No. PANNOTREQD
 (c) Form No. 26Q

(d) Financial Year 2024-25
 (e) Assessment year 2025-26
 (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	5	1198139.00	22258.00	22258.00
Total		5	1198139.00	22258.00	22258.00

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: 13/01/2025

* Mention type of deductor - Government or Others

dd/mm/yy :- 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 SUNIL RAGHUNATH WANKHEDE, OFFICER

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	October

1. GSTIN	27NSKS34576D1DQ
2(a). Legal name of the registered person	SMART Regional Implementation Unit - Nashik
2(b). Trade name, if any	SMART Regional Implementation Unit - Nashik
2(c). ARN	AC271024137513G
2(d). Date of ARN	09/12/2024

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.



Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	November

1. GSTIN	27NSKS34576D1DQ
2(a). Legal name of the registered person	SMART Regional Implementation Unit - Nashik
2(b). Trade name, if any	SMART Regional Implementation Unit - Nashik
2(c). ARN	AA2711244963815
2(d). Date of ARN	09/12/2024

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.



Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	December

1. GSTIN	27NSKS34576D1DQ
2(a). Legal name of the registered person	SMART Regional Implementation Unit - Nashik
2(b). Trade name, if any	SMART Regional Implementation Unit - Nashik
2(c). ARN	AA271224535185B
2(d). Date of ARN	09/01/2025

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.

