

SAM Hash 00000000000000001813

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Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Deductor's Copy

Particulars as reported by deductor*
(For final acceptance check status at tinpan.proteantech.in)
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)
685 600077535	DISTRICT IMPLEMENTATION UNIT SMART RAIGAD			NA	QWCTJAJA
Date	TAN	AO Code	Form No	Periodicity	Type of Statement
15 October 2025	PNED19669G	PNEWT664	26Q	Q2	Regular
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)	Upload Fees (₹) 50.00
5845.00	5845.00			5845.00	CGST 9 % (₹) 4.50
No. of challians	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) Altruist Technologies Private Limited AT 104, 1ST FLOOR ALIBAG PRIDE, NEAR S T DEPOT NEAR HOTEL FULORA, AT. ALIBAG ALIBAG - 402201 MAHARASHTRA	
3	3				

*This is a computer generated Receipt and does not require signature

WhatsApp Support – 8096078080

Automated 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 tinpan.proteantech.in (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.

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Deductor's Copy

Statement of TDS under section 200(3) of the Income-Tax Act, 1961

Particulars as reported by deductor*
Tax Invoice cum Provisional Receipt

Tax Invoice cum Token Number	Name of Deductor	GSTIN of Deductor/Collector		Original Token
685029600079215	DISTRICT IMPLEMENTATION UNIT SMART RAIGAD	NA		68502960007753 5
Date	TAN	AO Code	Form No	Periodicity
17 December 2025	PNED19669G	PNEWT664	26Q	Q2
No. of challans	No. of challans unmatched	Total challan Amount(₹)		No of records for billing
		Old	New	
1	0	1938.00	1938.00	1
Particulars	Total tax deposited as per deductee	Total tax Deducted (₹)	MAHARASHTRA (27)	Upload Fees (₹) 50.00
Added	1938.00	1938.00		CGST 9 % (₹) 4.50
Modified	-	-		SGST 9 % (₹) 4.50
Deleted	-	-		IGST 18 % -
Total	1938.00	1938.00		Total (Rounded off) (₹) 59.00
No. of Deductee records	No. of Deductee records with PAN	No. of Deductee records where tax deducted at	On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 68502 Altruist Technologies Private Limited AT 104, 1ST FLOOR ALIBAG PRIDE, NEAR S T DEPOT NEAR HOTEL FULORA, AT. ALIBAG ALIBAG - 402201 MAHARASHTRA	
1	1	-		
Type of Correction			*This is a computer generated Receipt and does not require signature	
C3 - Correction in deductor's/collector's details and/or Statement related particulars and/or challan/deductee details				
WhatsApp Support – 8096078080		Automated IVR – 08069708080		SAM 1.00

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