




SAM Hash	00000000000000001813			File Hash	00000000000015824408			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)	
033089600220596		SMART DIU DHULE				NA		QVWAPIWG	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
21 January 2025		NSKS34302C	PNEWT313	24Q	Q3	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		
1	0	85000.00	85000.00		85000.00		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		
2		2	-		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03308 Integrated Data Management Services Private Limited TAX HELP CENTRE PLOT NO. 10,GANDHI NAGAR AHINSA CHOWK, 80 FIT ROAD DHULE - 424001 MAHARASHTRA				
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)							
0		-							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00


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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		
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No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)							
0		-							
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									SAM 1.00

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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		00000000000000001813		File Hash		0000000000025954659		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)	
033089600224575		SMART DIU DHULE				NA		QVZUQKKG	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
22 May 2025		NSKS34302C	PNEWT313	24Q	Q4	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	367500.00		367500.00		367500.00		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		MAHARASHTRA (27)		Total (Rounded off) (₹) 59.00	
6		6		-				*This is a computer generated Receipt and does not require signature	
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)							
2		4101644.00							
No. of 94P detail records as per Annexure III		Net tax Payable as per Annexure III (₹)							
0		-							
								On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03308 Integrated Data Management Services Private Limited TAX HELP CENTRE PLOT NO. 10,GANDHI NAGAR AHINSA CHOWK, 80 FIT ROAD DHULE - 424001 MAHARASHTRA	
								WhatsApp Support – 8096078080	
								Automated IVR – 08069708080	
								SAM 1.00	

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								SGST 9 % (₹) 4.50	
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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	
6		6		-				*This is a computer generated Receipt and does not require signature	
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)							
2		4101644.00							
No. of 94P detail records as per Annexure III		Net tax Payable as per Annexure III (₹)							
0		-							
								On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03308 Integrated Data Management Services Private Limited TAX HELP CENTRE PLOT NO. 10,GANDHI NAGAR AHINSA CHOWK, 80 FIT ROAD DHULE - 424001 MAHARASHTRA	
								WhatsApp Support – 8096078080	
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