

# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	June

1. GSTIN	27MUMS25155L1DC
2(a). Legal name of the registered person	SMART PIU VSTF
2(b). Trade name, if any	SMART Project Implementation Unit VSTF
2(c). ARN	AA2706256155617
2(d). Date of ARN	09/07/2025

## 3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	4,85,561.00	0.00	4,855.00	4,855.00

## 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	0.00	0.00	-	-
Central Tax	4,855.00	4,855.00	0.00	0.00	0.00	0.00
State/UT Tax	4,855.00	4,855.00	0.00	0.00	0.00	0.00

## 8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2707250056549

Debit entry date. 09-07-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	4,855.00	0.00	0.00
State/UT Tax (₹)	4,855.00	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.

Name of authorized signatory  
Rajaram Dighe

Designation /Status  
Chief Executive Officer

Date: 09/07/2025

**RENTAL**

CIN: 250627000

Form GST PMT -06 Payment Challan  
(See Rule 87(2))  
Challan for deposit of goods and services tax

CPIN: 25062700026966

Challan Generated on : 04/06/2025 18:19:06

Expiry Date : 19/06/2025

Details of Taxpayer

GSTIN: 27MUMS25155L1DC

E-mail Id:  
pXXXXXXXXXXXX@XXXXXXXXXXXXXXXXXXXX  
XXrg

Mobile No.: 9XXXXX4398

Name(Legal): SMART PIU VSTF

Address : XXXXXXXXXX Maharashtra,410210

Reason For Challan

Reason: Any other payment

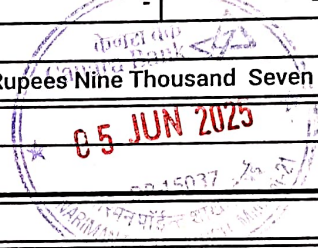
Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head						
		Tax	Interest	Penalty	Fee	Others	Total	
Government Of India	CGST(0005)	4855	-	-	-	-	4855	
	IGST(0008)	-	-	-	-	-	-	
	CESS(0009)	-	-	-	-	-	-	
	Sub-Total	4855	0	0	0	0	4855	
Maharashtra	SGST(0006)	4855	-	-	-	-	4855	
Total Amount								9710
Total Amount (in words)								Rupees Nine Thousand Seven hundred Ten Only

Mode of Payment

E-Payment  Over the Counter(OTC)  NEFT / RTGS

NEFT/RTGS



Remitting Bank	CANARA BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	25062700026966
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	9710

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	<i>[Signature]</i> Nodal Officer Project Implementation Unit VSTF SMART Project
Date	
	<i>[Signature]</i> CEO VSTF and Head PIU - VSTF

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No.	

(For Cheque / DD deposited at Bank's counter)

**GOODS AND SERVICES TAX**

Mandate Form for making GST Payment through NEFT/ RTGS Mode  
(See Rule ----)

(Valid Till Date : 19/06/2025)

I hereby authorize CANARA BANK to remit an Amount of Rs 9710 (Rupees in words) Rupees Nine Thousand Seven hundred Ten Only through [ ] NEFT [ ] RTGS as per details given below :  
[ ] Cheque [ ] Debit my/our Account

**DETAILS OF APPLICANT(REMITTER)**

Name of the Remitter	SMART PIU VSTF
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Maharashtra,410210
Contact No.	9XXXXX4398

**DETAILS OF BENEFICIARY**

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	25062700026966
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBISOGSTPMT
Amount	9710

(.....)

Signature

Date:

**FOR BANK'S USAGE**

Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

**Instruction for Banks/Customer :**

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT /RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.

कार्यालयीन टिपणी

दि. ०४/०६/२०२५

सविनय सादर,

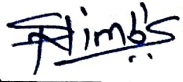
विषय - माहे जून २०२५ या महिन्यात कपात करण्यात आलेला GST TDS  
शासनास भरणा करण्याबाबत.....

उपरोक्त विषयान्वये सविनय सादर करण्यात येते की, अंमलबजावणी कक्ष - व्हीएसटीएफ स्मार्ट प्रकल्प अंतर्गत सेवा पुरवठादार यांच्या देयाकामधून माहे जून २०२५ या महिन्यात कपात करण्यात आलेला GST TDS शासनास भरणा करण्याकरीताचा तपशील खालीलप्रमाणे :

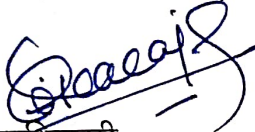
§ GST TDS Working for The Month of June - 2025

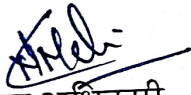
Sr. No	GST No	Party Name	PPA Date	Basic Amount	IGST	CGST 1%	SGST 1%
1.	27AABCT8175D1Z8	T & M Services Consulting Pvt Ltd	04.06.2025	4,19,629		4,196	4,196
2.	27ABCFK5604P1ZZ	Kesari Advertisement	04.06.2025	65,932		659	659
				4,85,561.00		4,855.00	4,855.00
		Interest		0	0	0	0
		Late Fee		0	0	0	0
		Net Total		4,85,561.00		4,855.00	4,855.00
		Grand Total				9,710.00	

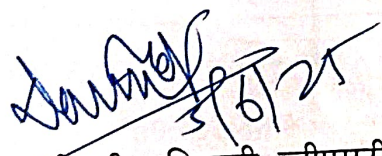
वरील तक्त्यात नमूद केल्यानुसार GST TDS एकूण रक्कम रुपये ९,७१०/-, अक्षरी रक्कम रुपये ( नऊ हजार सातशे दहा रुपये फक्त ) एवढी रक्कम NEFT / RTGS द्वारे शासनास भरण करण्यकारिता कॅनरा बँकेला Yourself for NEFT/ RTGS या नावाने द्यावयाचा धनादेश मान्यता तथा स्वाक्षरीस्तव सविनय सादर.

  
लेखापाल,  
पीआययु, व्हीएसटीएफ

कपा त रक्कम शासनास भरण्यासाठी धनादेश स्वाक्षरीस्तव सादर.

  
लेखाधिकारी  
प्रकल्प अंमलबजावणी कक्ष- व्हीएसटीएफ

  
नोडल अधिकारी  
प्रकल्प अंमलबजावणी कक्ष- व्हीएसटीएफ

  
मा. मुख्य कार्यकारी अधिकारी- व्हीएसटीएफ  
तथा प्रमुख-प्रकल्प अंमलबजावणी कक्ष- व्हीएसटीएफ

# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	July

1. GSTIN	27MUMS25155L1DC
2(a). Legal name of the registered person	SMART PIU VSTF
2(b). Trade name, if any	SMART Project Implementation Unit VSTF
2(c). ARN	AA270725334189V
2(d). Date of ARN	06/08/2025

## 3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	5,42,897.00	0.00	5,430.00	5,430.00

## 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	0.00	0.00	-	-
Central Tax	5,430.00	5,430.00	0.00	0.00	0.00	0.00
State/UT Tax	5,430.00	5,430.00	0.00	0.00	0.00	0.00

## 8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2708250037133

Debit entry date. 06-08-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	5,430.00	0.00	0.00
State/UT Tax (₹)	5,430.00	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.

Name of authorized signatory  
Rajaram Dighe

Designation /Status  
Chief Executive Officer

Date: 06/08/2025

**DECLARATION**

Form GST PMT -06 Payment Challan  
(See Rule 87(2))  
Challan for deposit of goods and services tax

CPIN: 25062700844070

Challan Generated on : 29/06/2025 18:43:42

Expiry Date : 14/07/2025

Details of Taxpayer

GSTIN: 27MUMS25155L1DC

E-mail Id:  
pXXXXXXXXXXXX@XXXXXXXXXXXXXXXXXXXX  
XXrg

Mobile No.: 9XXXXX4398

Name(Legal): SMART PIU VSTF

Address : XXXXXXXXX Maharashtra,410210

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					Total
		Tax	Interest	Penalty	Fee	Others	
Government Of India	CGST(0005)	5430	-	-	-	-	5430
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	5430	0	0	0	0	5430
Maharashtra	SGST(0006)	5430	-	-	-	-	10860
Total Amount							10860
Total Amount (in words)							Rupees Ten Thousand Eight hundred Sixty Only

Mode of Payment

E-Payment  Over the Counter(OTC)  NEFT / RTGS

NEFT/RTGS

Remitting Bank	CANARA BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	25062700844070
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTMPT
Amount	10860

Note: Charges to be separately paid by the person making payment.

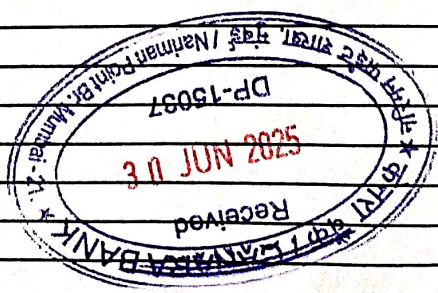
Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	<i>[Signature]</i>
Date	

**Nodal Officer**  
Project Implementation Unit - VSTF  
Paid Ch SMART Project

**CEO VSTF and**  
**Head PIU - VSTF**

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No.	



(For Cheque / DD deposited at Bank's counter)

**GOODS AND SERVICES TAX**

Mandate Form for making GST Payment through NEFT/ RTGS Mode  
(See Rule ----)

(Valid Till Date : 14/07/2025)

I hereby authorize CANARA BANK to remit an Amount of Rs 10860 (Rupees in words )Rupees Ten Thousand Eight hundred Sixty Only through [ ] NEFT [ ] RTGS as per details given below :  
[ ] Cheque [ ] Debit my/our Account

**DETAILS OF APPLICANT(REMITTER)**

Name of the Remitter	SMART PIU VSTF
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Maharashtra,410210
Contact No.	9XXXXX4398

**DETAILS OF BENEFICIARY**

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	25062700844070
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	10860

Signature

Date:

**FOR BANK'S USAGE**

Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

**Instruction for Banks/Customer :**

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT /RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.

कार्यालयीन टिपणी

दि. २९/०६/२०२५

सविनय सादर,

विषय - माहे जून २०२५ या महिन्यात कपात करण्यात आलेला GST TDS  
शासनास भरणा करण्याबाबत.....

उपरोक्त विषयान्वये सविनय सादर करण्यात येते की, अंमलबजावणी कक्ष - व्हीएसटीएफ स्मार्ट प्रकल्प अंतर्गत सेवा पुरवठादार यांच्या देयाकामधून माहे जून २०२५ या महिन्यात कपात करण्यात आलेला GST TDS शासनास भरणा करण्याकरीताचा तपशील खालीलप्रमाणे :

† GST TDS Working for The Month of June - 2025.

Sr. No	GST No	Party Name	PPA Date	Basic Amount	IGST	CGST 1%	SGST 1%
1.	27AABCT8175D1Z8	T & M Services Consulting Pvt Ltd	27.06.2025	4,65,947		4,659	4,659
2.	27AARPC2419G1ZT	Sunny Travels	27.06.2025	21,006		211	211
3.	27AARPC2419G1ZT	Sunny Travels	27.06.2025	55,944		560	560
		TOTAL		5,42,897.00		5,430.00	5,430.00
		Interest		0	0	0	0
		Late Fee		0	0	0	0
		Net Total		5,42,897.00		5,430.00	5,430.00
		Grand Total				10,860.00	

वरील तक्त्यात नमूद केल्यानुसार GST TDS एकूण रक्कम रुपये १०,८६०/-, अक्षरी रक्कम रुपये ( दहा हजार आठशे साठ रुपये फक्त ) एवढी रक्कम NEFT / RTGS द्वारे शासनास भरण करण्यकारिता कॅनरा बँकेला Yourself for NEFT/ RTGS या नावाने द्यावयाचा धनादेश मान्यता तथा स्वाक्षरीस्तव सविनय सादर.

Slimbalkar

लेखापाल,  
पीआययु, व्हीएसटीएफ

देशकामधून कपात कळवत आवेवा  
GST TDS रक्कम रु. 10,860/- शासन  
द्वारे भरण कळवण्यास विनंती  
यनादेश स्वाक्षरीस्तव सादर.

लेखाधिकारी  
प्रकल्प अंमलबजावणी कक्ष- व्हीएसटीएफ

Amal

नोडल अधिकारी  
प्रकल्प अंमलबजावणी कक्ष- व्हीएसटीएफ

Amal  
28/1/20

मा. मुख्य कार्यकारी अधिकारी- व्हीएसटीएफ  
तथा प्रमुख-प्रकल्प अंमलबजावणी कक्ष- व्हीएसटीएफ