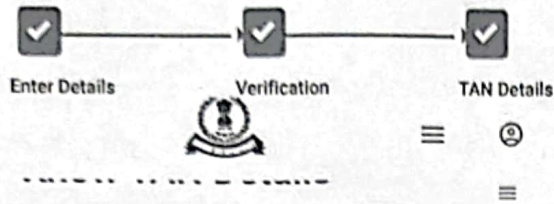


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Basic Details

TAN
NGPS21709C
Category of Deductor
Central and State Government
Name
SMART DIU ATMA
Address
C/O PD ATMA, TALUKA BIJ GUNAN KENDRA, NEAR POLICE HEAD QUARTER, GONDIA

PAN
-
Status of TAN
-

AO Details

Area Code
NGP
AO Type
WT
Range Code
51
AO Number
1

AO Description
-
Building Name
-
Email ID
GOPIASATI@GMAIL.COM

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Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 27NGPS21709C1DS

1.	Legal Name	SMART DIU ATMA			
2.	Trade Name, if any	SMART DIU ATMA			
3.	Constitution of Business	Government Department			
4.	Address of Principal Place of Business	0, SMART DIU ATMA, SHRI KRUSHI A S P KENDRA, MEAR POLICE HEAD QUARTER, KARANJA, GONDIA, Gondia, Maharashtra, 441601			
5.	Date of Liability	17/03/2022			
6.	Period of Validity	From	17/03/2022	To	Not Applicable
7.	Type of Registration	Tax Deductor			
8.	Particulars of Approving Authority	Maharashtra Goods and Services Tax Act, 2017			
Signature					
Name		JYOTSNA AVINASH KOHALE			
Designation		State Tax Officer			
Jurisdictional Office		GONDIA_701			
9. Date of issue of Certificate		21/03/2022			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 21/03/2022 by the Jurisdictional authority.

Compliance of Previous Audit Reports Observations

Sl. No.	Particulars	Observations	Action Taken	Status of Observations
Finance & Accounts				
1	Deficiency in maintenance of primary books of accounts	Primary books of accounts such as Bank Book, Cash Book, BRS, General ledger, Journal Register and Trial Balance are being maintained as prescribed under Chapter-12 in the Financial Management Manual.	NIL	Observation is Complied
2	Double entry accounting system are in absence	It has been observed that the books of accounts are being maintained in manual form and double entry accounting system is in absence during the audit period. Further, accounting is not being implemented in accounting software.	NIL	Observation is Complied
3	Bank Charges deducted	<u>FY2021-22</u> It was observed that bank charges of Rs. 5,417 has been Deducted even though the account is a zero balance current account and the same has not been reversed.	NIL	Observation is continued
4	Absence of preparation of Interim Unaudited Financial Reporting (IUFR)	There are absence of practice of preparation and submission Of Interim Unaudited Financial Reports(IUFR) to the PIU Agri during the audit period.	NIL	Observation is Continued
5	Statutory Compliances	Unit doesn't have registration for TAN and GSTIN(Tax Deductor)	Now GST and TAN number has been obtained.	Observation is continued
6	Analysis between IUFR and books of accounts	Since the unit is not being maintaining its books on double entry accounting system as well as IUFR were also not prepared for the audit period, we are unable to comment on The analysis between books of accounts and IUFR.	NIL	Observation is continued

