

AHD_PIU SMART

For GST Return

Sr. No	Party Name	Month	Paid Month	Pan No/GST	Basic Amount	GST 9%	GST 9%	Bill Amount	TDS Amount	CGST-TDS Amount	Section	TDS Bank Deposit Date	Bank IV No	Quarter	Cheque No
1	T&M Services Consulting Pvt Ltd	Mar-23	May-23	AABCT8175D	66,573	5,992	5,992	78,556	1,331	1,331	194C	19-05-23	23051800040983	1	526901
	T&M Services Consulting Pvt Ltd	Apr-23	Jun-23	AABCT8175D	61,452	5,531	5,531	72,511	1,229	1,229	194C	30-09-23	230629000173648	1	526913

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2023-24
Month	June

1. GSTIN	27PNES73936C1D8
2(a). Legal name of the registered person	SMART PIU AHD
2(b). Trade name, if any	SMART PIU AHD
2(c). ARN	AA2706233422948
2(d). Date of ARN	07/07/2023

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,28,025.00	0.00	1,280.00	1,281.00

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	1,280.00	1,280.00	0.00	0.00	0.00	0.00
State/UT Tax	1,281.00	1,281.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2707230036575

Debit entry date. 07-07-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,280.00	0.00	0.00
State/UT Tax (₹)	1,281.00	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
Dhananjay Kate

Designation /Status
Nodal Officer

Date: 07/07/2023

FINAL

Token No. 2 MAR 2023

STATE BANK OF INDIA
Pune Treasury Branch

41309

Issued on (Local Clearing / on Branch / Outstation)

SUBJECT TO REALISATION

THE ANI 0028

नाम : SMART_PIU_AHD
C/On The Commissioner of Animal Husbandry,
S. No.27 Opp. Spicer College, Aundh Pune -67

कर Tax	Rs.	400
व्याज Interest	Rs.	0
शर्ती Penalty	Rs.	0
आपसमेलन रकम Comp. Money	Rs.	0
मूल्य Total Amount	Rs.	400

रकमचे प्रदान मिळाले, रुपये (अक्षरांत)
Received Rs. (In Words)
Four Thousand Five Hundred Only

भारतीय स्टेट ट्रेजरी (01904)
Date of Entry
Chalan No.

भारतीय स्टेट ट्रेजरी (01904)
Pune Treasury Br.
B-5-R
GSTIN-27-1904-0190400
06 MAR 2023
FCA Bhavesh Rameshbhai Wadhvani
CASH RECEIVED/
TRANSFER
RUSHA MEHI
44296

Token No. 8 MAR 2023

STATE BANK OF INDIA
Pune Treasury Branch

41474

Issued on (Local Clearing / on Branch / Outstation)

SUBJECT TO REALISATION

THE ANI 0028

नाम : SMART_PIU_AHD
C/On The Commissioner of Animal Husbandry,
S. No.27 Opp. Spicer College, Aundh Pune -67

कर Tax	Rs.	200
व्याज Interest	Rs.	0
शर्ती Penalty	Rs.	0
आपसमेलन रकम Comp. Money	Rs.	0
मूल्य Total Amount	Rs.	200

रकमचे प्रदान मिळाले, रुपये (अक्षरांत)
Received Rs. (In Words)
Two thousand Five Hundred Only

भारतीय स्टेट ट्रेजरी (01904)
Date of Entry
Chalan No.

भारतीय स्टेट ट्रेजरी (01904)
Pune Treasury Br.
B-5-R
GSTIN-27-1904-0190400
08 MAR 2023
FCA Bhavesh Rameshbhai Wadhvani
CASH RECEIVED/
TRANSFER
RUSHA MEHI
44296