

Name of office ...DIU Sangli

Year of Audi -2024-25, Q4

Sr.No		Auditor Complaine	Remarks by Accountant
1	Statutory Compliances	Based on the information and data provided, it has been observed that the TDS challan amounting to Rs.1,36,445/- and returns for H2 (FY 2024-25) were not made available for audit verification.	DIU सांगली येथील लेखापाल पद हे सदर कालावधी मध्ये पद रिक्त असल्यामुळे चलन उपलब्ध करून देता आली नाही. तरी चलन सादर करण्यात येत आहे. सदर अहवाल तपासून लेखा आक्षेप वगळण्यात यावा हि विनंती.
2	Statutory Compliances	Based on the information and data available, it has been observed that the GST-TDS challan amounting to Rs.1,536/- for the month of March 2025 is pending verification. Further, the GSTR-7 Monthly Return has not been filed for the H2: FY 2024-25.	मार्च २०२५ महिन्यासाठी १,५३६/- रुपयांच्या GST-TDS चलनाची पत सादर करण्यात येत आहे. तसेच आर्थिक वर्ष २०२४-२५ च्या दुसऱ्या सहामाहीसाठी GSTR-७ मासिक रिटर्न सादर करण्यात येत आहे. सदर कागदपत्रे त्यावेळेला सादर करू शकलो नाही. परंतु आता सर्व कागदपत्रे जोडलेले आहेत. सदर अहवाल तपासून लेखा आक्षेप वगळण्यात यावा हि विनंती.
3	Absence of Accountant Post	It has been observed that due to the absence of an Accountant, there has been an impact on accounting work, resulting in inadequate maintenance of books of accounts, non-submission of challans and documents during the audit visit, and non-filing of statutory returns for H2: FY 2024-25.	सदर काळात Accountant हे पद रिक्त असल्यामुळे कागदपत्र पडताळणी करीता सादर करता आले नाहीत. तरी सन 2024-25 या आर्थिक वर्षातील चलन व रिटर्न माहिती सविनय सादर करण्यात येत आहे. तरी सदर तपासून लेखा आक्षेप वगळण्यात यावा हि विनंती.
4	Utilization Certificate	Based on the information and data provided to us, it has been observed that utilization certificate for the H2 (FY 2024-25) has not been presented to us for audit verification.	H2 आर्थिक वर्ष २०२४-२५ चे उपयोगिता प्रमाणपत्र माहितीस सविनय सादर करण्यात येत आहे. लेखा आक्षेप वगळण्यात यावा हि विनंती.


Nodal Officer,
DIU SMART, Sangli.

30/09/2024

007



INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime
Income Tax Department, Government of India

CRN 24092500009521	Challan Generated on 25-Sep-2024	Valid till 10-Oct-2024
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ITNS No. : 281
 Name : S***T D*U S****I
 e-mail ID : am*****@gmail.com
 Mobile No. : 70XXXXXX58

TAN KLPS15154G	A.Y. 2025-26	F.Y. 2024-25	Major Head Income Tax (Other than Companies) (0021)	Minor Head TDS/TCS Payable by Taxpayer (200)	ZAO Code 056600
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Nature of Payment : 92A

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 8,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 8,000
Total (In Words)		Rupees Eight Thousand Only

For Use In Receiving Bank
 Debit to A/c / Cheque credited on

 DD MMM YYYY
 Space for bank seal

Mode of Payment	: Pay at Bank Counter
Payment through	: Cheque
Drawn on Bank	: Canara Bank

Branch Name : Cheque No./DD No. :

Name of the person making payment : Date :

[Signature]
 Signature of person making payment
 Project Director
 ATMA, SANGLI

Taxpayer's Counterfoil

CRN 24092500009521	A.Y. 2025-26	TAN KLPS15154G
Name S***T D*U S****I	Amount ₹ 8,000	Major Head Income Tax (Other than Companies) (0021)
Minor Head TDS/TCS Payable by Taxpayer (200)	Payment through Cheque	ZAO Code 056600
Drawn on Bank Canara Bank	Nature of Payment 92A	Date :
Branch Name :	CIN :	Cheque No./DD No. :
Bank Reference Number		

DD MMM YYYY
 Space for bank seal



INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime
Income Tax Department, Government of India

Salary - 7

CRN 24122600073481 Challan Generated on 26-Dec-2024 Valid till 10-Jan-2025

ITNS No. : 281
Name : S***T D*U S***I
e-mail ID : am*****@gmail.com
Mobile No. : 82XXXXXX09

TAN KLPS15154G A.Y. 2024-25 F.Y. 2023-24 Major Head Income Tax (Other than Companies) (0021) Minor Head TDS/TCS Payable by Taxpayer (200) ZAO Code 056600

Nature of Payment : 92A

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 26,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 26,000
Total (In Words)		Rupees Twenty Six Thousand Only

For Use In Receiving Bank
Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment : Pay at Bank Counter
Payment through : Cheque
Drawn on Bank : Canara Bank

Branch Name : Cheque No./DD No. : Date : Signature of person making payment : *AKMA SANGLI*

Taxpayer's Counterfoil

CRN 24122600073481 A.Y. 2024-25 TAN KLPS15154G
Name S***T D*U S***I Amount ₹ 26,000 Major Head Income Tax (Other than Companies) (0021)
Minor Head Payment through ZAO Code
TDS/TCS Payable by Cheque 056600
Taxpayer (200)
Drawn on Bank Nature of Payment
Canara Bank 92A
Branch Name : CIN : Date :
Bank Reference Number Cheque No./DD No. :

DD MMM YYYY

Space for bank seal

03 JAN 2024



INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime
Income Tax Department, Government of India

CRN
24122600101769

Challan Generated on
26-Dec-2024

Valid till
10-Jan-2025

ITNS No. : 281

Name : S***T D*U S****]

e-mail ID : am*****@gmail.com

Mobile No. : 82XXXXXX09

TAN	A.Y.	F.Y.	Major Head	Minor Head	ZAO Code
KLPS15154G	2024-25	2023-24	Income Tax (Other than Companies) (0021)	TDS/TCS Payable by Taxpayer (200)	056600

Nature of Payment : 92A

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 8,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 8,000
Total (In Words)		Rupees Eight Thousand Only

For Use In Receiving Bank

Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment	: Pay at Bank Counter
Payment through	: Cheque
Drawn on Bank	: Canara Bank

Branch Name : Cheque No./DD No.:

Name of the person making payment : Date :

Signature of person making payment

Taxpayer's Counterfoil

CRN
24122600101769

Name
S***T D*U S****]

Minor Head
TDS/TCS Payable by
Taxpayer (200)

Drawn on Bank
Canara Bank

Branch Name :

Bank Reference Number

A.Y.
2024-25

Amount
₹ 8,000

Payment through
Cheque

Nature of Payment
92A

CIN :

Cheque No./DD No. :

TAN
KLPS15154G

Major Head
Income Tax (Other than Companies) (0021)

ZAO Code
056600

Date :

DD MMM YYYY

Space for bank seal

03 JAN 2024

(Handwritten signature)



INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode

Salary
TDS-



e-Filing Anywhere Anytime
Income Tax Department, Government of India

CRN
25031100109376

Challan Generated on
11-Mar-2025

Valid till
26-Mar-2025

ITNS No. : 281

Name : S***T D*U S****I

e-mail ID : am*****@gmail.com

Mobile No. : 82XXXXXX09

TAN
KLPS15154G A.Y. 2025-26 F.Y. 2024-25

Major Head
Income Tax (Other than
Companies) (0021)

Minor Head
TDS/TCS Payable by
Taxpayer (200)

ZAO Code
056600

Nature of Payment : 92A

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 60,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 60,000
Total (In Words)		Rupees Sixty Thousand Only

For Use In Receiving Bank
Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment : Pay at Bank Counter

Payment through : Cheque

Drawn on Bank : Canara Bank

Branch Name : Cheque No./DD No. : *016*

Name of the person making payment : Date : *11/3/25*

Signature of person making payment : *Project Director, ATMA, Sangli*

Taxpayer's Counterfoil

CRN
25031100109376

Name
S***T D*U S****I

Minor Head
TDS/TCS Payable by
Taxpayer (200)

Drawn on Bank
Canara Bank

Branch Name :

Bank Reference Number

A.Y.
2025-26

Amount
₹ 60,000

Payment through
Cheque

Nature of Payment
92A

CIN :

Cheque No./DD No. :

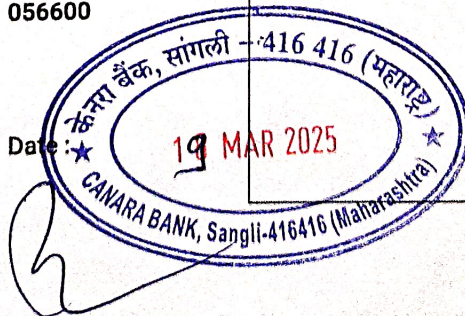
TAN
KLPS15154G
Major Head
Income Tax (Other
than Companies)
(0021)

ZAO Code
056600

Date :

DD MMM YYYY

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4 Detailed Internal Audit Finding

4.1 Finance and Accounts

4.1.1 Statutory Compliances

High Risk

Observation: Based on the information and data provided, it has been observed that the TDS challan amounting to **Rs.1,36,445/-** and returns for H2 (FY 2024-25) were not made available for audit verification.

IT-TDS Compliances:

Month	Tax Deducted as per BOA (Rs.)	Due Date of payment (DD/MM/YYYY)	Actual Payment Amount (Rs.)	Actual Date of Payment (DD/MM/YYYY)	Delay in Deposit (In Days)	Short Deposit (In Rs.)	Date of Return Filing
Oct-24	8,000	07.12.2024	8000 ✓				Pending for verification
Dec-24	8,000	07.01.2025	26000 ✓				
Dec-24	18,000	07.01.2025					
Jan-25	8,000	07.02.2025	8000 ✓				
Jan-25	8,000	07.02.2025	60000				
Jan-25	12,000	07.02.2025					
Mar-25	16,000	07.04.2025					
Mar-25	24,000	07.04.2025					
	1,02,000						

Jul
Aug
Sep
Oct
Nov
Dec
Jan
Feb

TDS Compliances:

Month	Tax Deducted as per BOA (Rs.)	Due Date of payment (DD/MM/YYYY)	Actual Payment Amount (Rs.)	Actual Date of Payment (DD/MM/YYYY)	Delay in Deposit (In Days)	Short Deposit (In Rs.)	Date of Return Filing
Mar-25	6,642 ✓	07.04.2025					Pending for verification
Mar-25	10,498 ✓	07.04.2025					
Mar-25	10,000 ✓	07.04.2025					
Mar-25	3,895 ✓	07.03.2025					
Mar-25	1,536 ✓	07.04.2025					
Jan-25	1,874 ✓	07.02.2025					
	34,445						

INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime
Income Tax Department, Government of India

CRN
25032100004127

Challan Generated on
21-Mar-2025

Valid till
05-Apr-2025

ITNS No. : 281

Name : S***T D*U S****I

e-mail ID : am*****@gmail.com

Mobile No. : 98XXXXXX87

TAN
KLPS15154G

A.Y. F.Y.
2025-26 2024-25

Major Head
Income Tax (Other than
Companies) (0021)

Minor Head
TDS/TCS Payable by
Taxpayer (200)

ZAO Code
056600

Nature of Payment : 94C

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 10,498
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 10,498
Total (In Words)		Rupees Ten Thousand Four Hundred And Ninety Eight Only

For Use In Receiving Bank
Debit to A/c / Cheque credited on

DD MMM YYYY
Space for bank seal

Mode of Payment	: Pay at Bank Counter
Payment through	: Cheque
Drawn on Bank	: Canara Bank

Branch Name :

Cheque No./DD No. :

Name of the person making
payment :

Date :

Signature of person making payment

PROJECT DIRECTOR
ATMA, SANGLI

Taxpayer's Counterfoil

CRN
25032100004127

Name
S***T D*U S****I

Minor Head
TDS/TCS Payable by
Taxpayer (200)

Drawn on Bank
Canara Bank

Branch Name :

A.Y.
2025-26

Amount
₹ 10,498

Payment through
Cheque

Nature of Payment
94C

CIN :

TAN
KLPS15154G

Major Head
Income Tax (Other
than Companies)
(0021)

ZAO Code
056600

Date :

DD MMM YYYY
Space for bank seal
27 MAR 2025
CANARA BANK, Sangli-416416 (Maharashtra)



INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime
Income Tax Department, Government of India

CRN
25032800246198

Challan Generated on
28-Mar-2025

Valid till
12-Apr-2025

ITNS No. : 281

Name : S***T D*U S****I

e-mail ID : am*****@gmail.com

Mobile No. : 70XXXXXX58

TAN KLPS15154G	A.Y. 2025-26	F.Y. 2024-25	Major Head Income Tax (Other than Companies) (0021)	Minor Head TDS/TCS Payable by Taxpayer (200)	ZAO Code 056600
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Nature of Payment : 94C

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 10,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 10,000
Total (In Words)		Rupees Ten Thousand Only

For Use In Receiving Bank

Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment : Pay at Bank Counter

Payment through : Cheque

Drawn on Bank : Canara Bank

Branch Name :
Name of the person making payment :
Cheque No./DD No. :
Date :

Signature of person making payment
PROJECT DIRECTOR
ATMA SANGLI

Taxpayer's Counterfoil

CRN
25032800246198
Name
S***T D*U S****I

A.Y.
2025-26
Amount
₹ 10,000

TAN
KLPS15154G
Major Head
Income Tax (Other
than Companies)
(0021)

Minor Head
TDS/TCS Payable by
Taxpayer (200)

Payment through
Cheque

ZAO Code
056600

Drawn on Bank
Canara Bank

Nature of Payment
94C

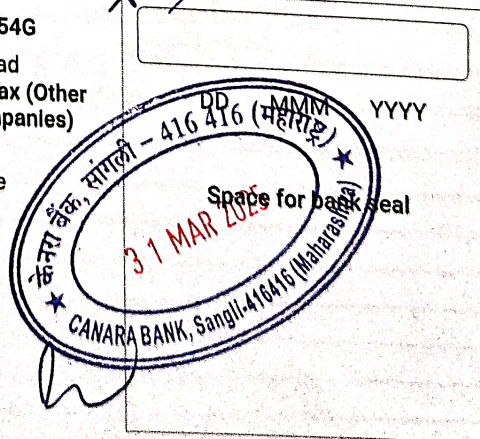
Branch Name :

CIN :

Date :

Bank Reference Number
(BRN) :

Cheque No./DD No. :





INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime
Income Tax Department, Government of India

CRN
25031100146684

Challan Generated on
11-Mar-2025

Valid till
26-Mar-2025

ITNS No. : 281

Name : S***T D*U S***I

e-mail ID : am*****@gmail.com

Mobile No. : 82XXXXXX09

TAN A.Y. F.Y.
KLPS15154G 2025-26 2024-25

Major Head
Income Tax (Other than
Companies) (0021)

Minor Head
TDS/TCS Payable by
Taxpayer (200)

ZAO Code
056600

Nature of Payment : 94C

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 3,895
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 3,895
Total (In Words)		Rupees Three Thousand Eight Hundred And Ninety Five Only

For Use In Receiving Bank
Debit to A/c / Cheque credited on

DD MMM YYYY
Space for bank seal

Mode of Payment	: Pay at Bank Counter
Payment through	: Cheque
Drawn on Bank	: Canara Bank

Branch Name :
Name of the person making payment :
Cheque No./DD No. :
Date :

3/11/25
Project Director,
ATMA, Sangli
Signature of person making payment

Taxpayer's Counterfoil

CRN 25031100146684
Name S***T D*U S***I
Amount ₹ 3,895
A.Y. 2025-26
TAN KLPS15154G
Major Head Income Tax (Other than Companies) (0021)
ZAO Code 056600
Minor Head TDS/TCS Payable by Taxpayer (200)
Payment through Cheque
Drawn on Bank Canara Bank
Nature of Payment 94C
Branch Name :
CIN :
Date :

DD MMM YYYY
Space for bank seal



INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime
Income Tax Department, Government of India

CRN

25080400076031

Challan Generated on

04-Aug-2025

Valid till

19-Aug-2025

ITNS No. : 281

Name : S***T D*U S****

e-mail ID : am*****@gmail.com

Mobile No. : 86XXXXXX04

TAN : KLPS15154G
A.Y. : 2026-27
F.Y. : 2025-26

Major Head : Income Tax (Other than Companies) (0021)

Minor Head : TDS/TCS Payable by Taxpayer (200)

ZAO Code : 056600

Nature of Payment : 94C

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 8,621
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 8,621
Total (in Words)		Rupees Eight Thousand Six Hundred And Twenty One Only

For Use In Receiving Bank
Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment : Pay at Bank Counter

Payment through : Cheque

Drawn on Bank : Canara Bank

Branch Name : Cheque No./DD No. :

Name of the person making payment : Date :

Signature of person making payment

37e
PROJECT DIRECTOR
ATHIN, BANGALI

Taxpayer's Counterfoil

CRN : 25080400076031

A.Y. : 2026-27

TAN : KLPS15154G

Name : S***T D*U S****

Amount : ₹ 8,621

Major Head : Income Tax (Other than Companies) (0021)

DD MMM YYYY

Minor Head : TDS/TCS Payable by Taxpayer (200)

Payment through : Cheque

ZAO Code : 056600

Space for bank seal

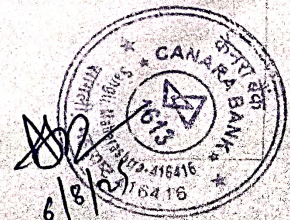
Drawn on Bank : Canara Bank

Nature of Payment : 94C

Branch Name :

CIN :

Date :



टिप्पणी

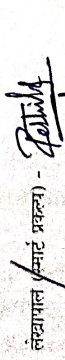

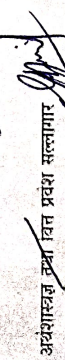
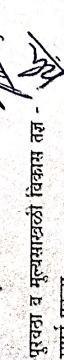

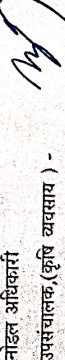
सविनय सदर करपायात येते कि, खालील प्रमाण देयका मधून TDS व GST भपात करपायात आलेली आहे. सदर कपात केलेली रक्कम याला ब्यारे बँक खात्यात जमा करपायची आहे.


दि. 01/07/2025 Fr. 04/07/2025

तरी सदर कपात करपायात आलेली रक्कम शासकीय खात्यात जमा करपायास मान्यता देपायात याची हि विनंती.

Sr. no	Date	Bill No.	Party Name	GST NO	PAN CARD	Bill of Month	Gross Amount	Service charges	CGST	SGST	Total	7%TDS/1%TDS	1% CGST	1% SGST	1% CGST	Payment Date
1	12/12/2024	02/2024-25	DEVGIRI HOTEL SANGLI (Bayer Solter Meeting)	27GAVPS733C17R			93700				93700	1874	0	0	0	30/03/2025
2	5/3/2025	TN\13556/MAR	T & M Consulting Private Limited	27AABCT1815D1Z8	AABCT18175D	Feb-25	75000	1415	6913	6913	90441	1536	768	768	1065	29/03/2025
3	7/4/2025	TN\31056/APR	T & M Consulting Private Limited	27AABCT1815D1Z8	AABCT18175D	Mar-25	74154	1795	6839	6839	89667	1529	760	760	1065	9/6/2025
4	3/5/2025	TN\17156/APR	T & M Consulting Private Limited	27AABCT1815D1Z8	AABCT18175D	Apr-25	77667	1880	7159	7159	92965	1591	795	795	1065	9/6/2025
5	7/6/2025	TN\1545/June	T & M Consulting Private Limited	27AABCT1815D1Z8	AABCT18175D	May-25	90000	2178	8296	8296	108770	1844	922	922	1065	27/06/2025
6	31/07/2025	TN\1586/July	T & M Consulting Private Limited	27AABCT1815D1Z8	AABCT18175D	Jun-25	104000	2516	9586	9586	125688	2130	1065	1065	1065	27/06/2025
			T & M Consulting Private Limited Total Deduction Amount													
			SHRI SHIDHDARAJ TOURS & TRAVELS	EBNPD3653J			8100	0	0	0	8100		0	0	0	
			SHRI SHIDHDARAJ TOURS & TRAVELS	EBNPD3653J			12150	0	0	0	12150		0	0	0	
			SHRI SHIDHDARAJ TOURS & TRAVELS	EBNPD3653J		Mar-2025 to	11898	0	0	0	11898		0	0	0	
			SHRI SHIDHDARAJ TOURS & TRAVELS	EBNPD3653J		April-2025	12150	0	0	0	12150	1453	0	0	0	9/6/2025
			SHRI SHIDHDARAJ TOURS & TRAVELS	EBNPD3653J			12150	0	0	0	12150		0	0	0	
			SHRI SHIDHDARAJ TOURS & TRAVELS	EBNPD3653J			4050	0	0	0	4050		0	0	0	
			TOTAL													
			SHRI SHIDHDARAJ TOURS & TRAVELS	EBNPD3653J			16290	0	0	0	16290		0	0	0	
			SHRI SHIDHDARAJ TOURS & TRAVELS	EBNPD3653J		May-25	12150	0	0	0	12150	1055	0	0	0	27/06/2025
			SHRI SHIDHDARAJ TOURS & TRAVELS	EBNPD3653J			12150	0	0	0	12150		0	0	0	
			SHRI SHIDHDARAJ TOURS & TRAVELS	EBNPD3653J			12150	0	0	0	12150		0	0	0	
			TOTAL													
			SHRI SHIDHDARAJ TOURS & TRAVELS	EBNPD3653J			5850	0	0	0	5850		0	0	0	
			SHRI SHIDHDARAJ TOURS & TRAVELS	EBNPD3653J		Jun-25	20466	0	0	0	20466	1000	0	0	0	31/07/2025
			SHRI SHIDHDARAJ TOURS & TRAVELS	EBNPD3653J			12150	0	0	0	12150		0	0	0	
			SHRI SHIDHDARAJ TOURS & TRAVELS	EBNPD3653J			11520	0	0	0	11520		0	0	0	
			TOTAL													
			SHRI SHIDHDARAJ TOURS & TRAVELS (Vehical) Total Deduction Amount													
																3508

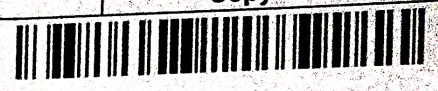
TDS-1536
GST-1536
श्री शिधदराज
टुरस व ट्रावल्स प्रा.
प्रा.

लेखापाल (स्मार्ट प्रकल्प) - 
 वाचन माहिती MIS व सविनय 
 अध्यक्ष  प्रवेश मल्लामार
 बुरका व मूल्यमापकी विकास तम - 
 स्मार्ट प्रकल्प
 नोडल अधिकारी 
 उपसंचालक (कृषि व्यवसाय) - 


 प्रमुख,
 जिल्हा प्रकल्प अंमलबजावणी कक्ष तथा
 प्रकल्प संचालक आत्मा,सांगली

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

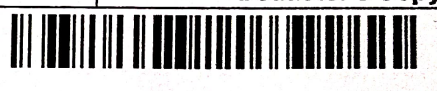
Particulars as reported by deductor*
(For final acceptance check status at www.protean-tinpan.com)
Tax Invoice cum Provisional Receipt



Tax Invoice cum Token Number		Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note I) (to be quoted on TDS)	
036349600218400		SMART DIU SANGLI			NA		QWCYEKDE	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
19 September 2025		KLPS15154G	PNEWT321	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	
1	0	60000.00	60000.00		60000.00		CGST 9 % (₹) 4.50	
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at		MAHARASHTRA (27)		SGST 9 % (₹) 4.50	
6		6	-				IGST 18 % -	
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)			Total (Rounded off) (₹) 59.00		*This is a computer generated Receipt and does not require signature	
2		1668793.00			On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03634 Integrated Data Management Services Private Limited PENGUIN PROFESSIONALS 158/1, Godawari Plaza Near City Pos Above Payal Footware, Shaniwar Peth KARAD - 415110 MAHARASHTRA			
No. of 94P detail records as per Annexure III		Net tax Payable as per Annexure III (₹)			WhatsApp Support – 8096078080		SAM 1.00	
0		-			Automated IVR – <style isBold="true">08069708080</style>			

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)	
036349600218400		SMART DIU SANGLI			NA		QWCYEKDE	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
19 September 2025		KLPS15154G	PNEWT321	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	
1	0	60000.00	60000.00		60000.00		CGST 9 % (₹) 4.50	
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)		SGST 9 % (₹) 4.50	
6		6	-				IGST 18 % -	
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)			Total (Rounded off) (₹) 59.00		*This is a computer generated Receipt and does not require signature	
2		1668793.00			On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03634 Integrated Data Management Services Private Limited PENGUIN PROFESSIONALS 158/1, Godawari Plaza Near City Pos Above Payal Footware, Shaniwar Peth KARAD - 415110 MAHARASHTRA			
No. of 94P detail records as per Annexure III		Net tax Payable as per Annexure III (₹)			WhatsApp Support – 8096078080		SAM 1.00	
0		-			Automated IVR – 08069708080			

*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 www.protean-tinpan.com (TDS/TCS Statement Status).
Notes:

- i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- iii. File correction Statement to rectify error including deductee PAN.
- iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.