



Name of office ...DIU Sangli

Year of Audit.....2025-26 Q1

Sr.No		Auditor Complaiance	Remarks by Accountant
1	Statutory Compliances	IT TDS: Based on the information and data presented to us, it has been observed that IT-TDS return i.e. Form 24Q is pending for verification.	आयटी-टीडीएस रिटर्न म्हणजेच फॉर्म २४ क्यू तपासणीसाठी सादर करण्यात येत. तरी सदर आक्षेप वगळण्यात यावा हि विनंती
2	Statutory Compliances	TDS Compliances: It has been observed that TDS challans & return i.e. Form 26Q are pending for verification.	टीडीएस चलन आणि रिटर्न म्हणजेच फॉर्म २६क्यू तपासणीसाठी सादर करण्यात येत आहे .तरी सदर आक्षेप वगळण्यात यावा हि विनंती
3	Statutory Compliances	GST-TDS Compliances: It has been observed that GST-TDS challans & return are pending for verification.	जीएसटी-टीडीएस चलन आणि रिटर्न तपासणी करिता सादर करण्यात आहे. तरी सदर आक्षेप वगळण्यात यावा हि विनंती.


Nodal Officer,
DIU SMART, Sangli.

SAM Hash		0000000000000001813		File Hash		0000000000018409810		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)	
036349600218411		SMART DIU SANGLI				NA		QWCEGNDD	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
23 September 2025		KLPS15154G	PNEWT321	24Q	Q1	Regular		2025-26	
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees	(₹) 50.00	
3	0	60000.00	60000.00		60000.00		CGST 9 %	(₹) 4.50	
							SGST 9 %	(₹) 4.50	
							IGST 18 %	-	
							Total (Rounded off)	(₹) 59.00	
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)			
6		6		-		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 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									
WhatsApp Support – 8096078080				Automated IVR – 08069708080				SAM 1.00	

SAM Hash		0000000000000001813		File Hash		0000000000018409810		Deductor's Copy	
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WhatsApp Support – 8096078080				Automated IVR – 08069708080				SAM 1.00	

*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:

- 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.