

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	April

1. GSTIN	27KLPS15154G1D6
2(a). Legal name of the registered person	SMART DIU SANGLI
2(b). Trade name, if any	SMART DIU SANGLI
2(c). ARN	AC270425378697E
2(d). Date of ARN	04/09/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	75,989.00	0.00	760.00	760.00

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	760.00	760.00	44.00	44.00	1,000.00	1,000.00
State/UT Tax	760.00	760.00	44.00	44.00	1,000.00	1,000.00

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

Debit entry no. DC2709250018529

Debit entry date. 04-09-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	760.00	44.00	1,000.00
State/UT Tax (₹)	760.00	44.00	1,000.00

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
Prakash Suryawanshi

Designation /Status
Project Director

Date: 04/09/2025

FINAL

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	May

1. GSTIN	27KLPS15154G1D6
2(a). Legal name of the registered person	SMART DIU SANGLI
2(b). Trade name, if any	SMART DIU SANGLI
2(c). ARN	AC2705253806310
2(d). Date of ARN	04/09/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	79,547.00	0.00	795.00	795.00

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	795.00	795.00	34.00	34.00	1,000.00	1,000.00
State/UT Tax	795.00	795.00	34.00	34.00	1,000.00	1,000.00

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

Debit entry no. DC2709250018581

Debit entry date. 04-09-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	795.00	34.00	1,000.00
State/UT Tax (₹)	795.00	34.00	1,000.00

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
Prakash Suryawanshi

Designation /Status
Project Director

Date: 04/09/2025

FINAL

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	June

1. GSTIN	27KLPS15154G1D6
2(a). Legal name of the registered person	SMART DIU SANGLI
2(b). Trade name, if any	SMART DIU SANGLI
2(c). ARN	AD270625549510Z
2(d). Date of ARN	04/09/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	92,178.00	0.00	922.00	922.00

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	922.00	922.00	25.00	25.00	1,000.00	1,000.00
State/UT Tax	922.00	922.00	25.00	25.00	1,000.00	1,000.00

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

Debit entry no. DC2709250018620

Debit entry date. 04-09-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	922.00	25.00	1,000.00
State/UT Tax (₹)	922.00	25.00	1,000.00

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
Prakash Suryawanshi

Designation /Status
Project Director

Date: 04/09/2025

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