

Name of office ...DIU Sangli

Year of Audit 2025-26 Q2

Sr.No		Auditor Complaiance	Remarks by Accountant
1	Statutory Compliances	Based on the information and data available, it has been observed that the IT-TDS returns (Form 24Q and Form 26Q) for Q2 of FY 2025-26 are pending for verification.	आयटी-टीडीएस रिटर्न म्हणजेच फॉर्म २४ क्यू & २६क्यू तपासणीसाठी सादर करण्यात येत. तरी सदर आक्षेप वगळण्यात यावा हि विनंती
2	Statutory Compliances	Based on the information and data available, it has been observed that the GST TDS return i.e. (GSTR-7) for the period of Q2 of FY 2025-26 is pending for verification.	जीएसटी-टीडीएस रिटर्न तपासणी करीता सादर करण्यात आहे. तरी सदर आक्षेप वगळण्यात यावा हि विनंती.


Nodal Officer,
DIU SMART, Sangli.

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	July

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	AC2707253005918
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	1,06,517.00	0.00	1,065.00	1,065.00

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	1,065.00	1,065.00	13.00	13.00	625.00	625.00
State/UT Tax	1,065.00	1,065.00	13.00	13.00	625.00	625.00

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

Debit entry no. DC2709250018678

Debit entry date. 04-09-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,065.00	13.00	625.00
State/UT Tax (₹)	1,065.00	13.00	625.00

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.

Date: 04/09/2025

Name of authorized signatory
Prakash Suryawanshi

Designation /Status
Project Director

FINAL

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	August

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	AA2708256335330
2(d). Date of ARN	10/09/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,22,904.00	0.00	1,229.00	1,229.00

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	1,229.00	1,229.00	0.00	0.00	0.00	0.00
State/UT Tax	1,229.00	1,229.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2709250050938

Debit entry date. 10-09-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,229.00	0.00	0.00
State/UT Tax (₹)	1,229.00	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
Prakash Suryawanshi

Designation / Status
Project Director

Date: 10/09/2025

DRAFT

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	September

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	AA2709257837200
2(d). Date of ARN	10/10/2025

3. Details of the tax deducted at source

No. of GSTINs	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,40,586.00	0.00	1,406.00	1,406.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of GSTINs	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	1,406.00	1,406.00	0.00	0.00	0.00	0.00
State/UT Tax	1,406.00	1,406.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2710250052356

Debit entry date. 10-10-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,406.00	0.00	0.00
State/UT Tax (₹)	1,406.00	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.

Date: 10/10/2025

Name of authorized signatory
Prakash Suryawanshi

Designation /Status
Project Director

FINAL