

Aug  
Aug

August 2025  
2025

Taxpayer's Counterfoil

CRN  
25082900119023

Name  
S\*\*\*T D\*U A\*\*A S\*\*\*\*R

**P. D. ATMA**

Minor Head  
TDS/TCS Payable by  
Taxpayer (200)

Drawn on Bank  
Canara Bank

Branch Name :

Bank Reference Number

A.Y.  
2026-27

Amount  
₹ 3,000

Payment through  
Cheque

Nature of Payment  
92A

CIN :

Cheque No./DD No. :

TAN  
PNES71452D

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

ZAO Code  
056600

Date : 29/08/2025  
630917

Received on 01/09/2025  
Ch. no. 630917

|                     |     |      |
|---------------------|-----|------|
| DD                  | MMM | YYYY |
| Space for bank seal |     |      |

For CANARA BANK  
Officer  
KAVITHA SALLA  
SP. NO-85558  
Solapur-3

# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number

356776440301025

RRR Number

770000349749164

Date of e-Filing

30-Oct-2025

|                  |   |
|------------------|---|
| Name             | : SMART DIU ATMA SOLAPUR  |
| PAN/TAN          | : PNES71452D  |
| Address          | : PROJECT DIRECTOR ATMA OFFICE,RTO,Solapur North,Jawaharlal Nehru Vastigrah S.O,SOLAPUR,Maharashtra,INDIA,413001  |
| Form No.         | : Form 26Q  |
| Form Description | : Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended June/September/ December/March.(Financial year) |
| Assessment Year  | : -   |
| Financial Year   | : 2025-26   |
| Month            | : -   |
| Quarter          | : Q2  |
| Filing Type      | : Regular   |
| Capacity         | :   |
| Verified By      | : BPQPK6151J  |

(This is a computer generated Acknowledgement Receipt and needs no signature)

| Sl.No. | Attachment Name  | Size(bytes) | Hash value of Attachment   |
|--------|------------------|-------------|--|
| 1      | SMAR26Q2.fvu.zip | 3947        | e1e67c761cb7397d4aeb4de5f9f1c0daf04ab0b43c0528f9ed937c72f436f06d |

**Form No. 27A**

Form for furnishing information with the statement of deduction / collection of tax at source ( tick whichever is applicable ) filed on computer media for the period Q2  
(From 01/07/25 to 30/09/25 (dd/mm/yy)#)

|                                 |   |   |                                      |
|---------------------------------|---|---|--------------------------------------|
| 1 (a) Tax Deduction Account No. | <input type="text" value="PNES71452D"/> | (d) Financial Year  | <input type="text" value="2025-26"/> |
| (b) Permanent Account No.       | <input type="text" value="PANNOTREQD"/> | (e) Assessment year   | <input type="text" value="2026-27"/> |
| (c) Form No.                    | <input type="text" value="24Q"/>        | (f) Previous receipt number<br>(In case return/statement has<br>been filed earlier) | <input type="text" value="NA"/>      |

## 2 Particulars of the deductor / collector

|                                |                               |
|--------------------------------|-------------------------------|
| (a) Name                       | SMART DIU ATMA SOLAPUR        |
| (b) Type of deductor*          | LOCAL AUTHORITY (STATE GOVT.) |
| (c) Branch / division (if any) | NA                            |
| (d) Address                    |                               |
| Flat No.                       | PROJECT DIRECTOR ATMA         |
| Name of the premises/building  | OFFICE BEHIND NEW RTO         |
| Road / street / lane           | VIJAPUR ROAD                  |
| Area / location                | SOLAPUR                       |
| Town / City / District         |                               |
| State                          | MAHARASHTRA                   |
| Pin code                       | 413001                        |
| Telephone No.                  | 217-2950047                   |
| E-mail                         | BALAJIPEGDYALSMART@GMAIL.COM  |

## 3 Name of the person responsible for deduction / collection of tax

|                               |                             |
|-------------------------------|-----------------------------|
| (a) Name                      | KANTAPPA BHIMARAYA KHOT     |
| (b) PAN                       | BPQPK6151J                  |
| (c) Address                   |                             |
| Flat No.                      | PROJECT DIRECTOR ATMA       |
| Name of the premises/building | OFFICE BEHIND NEW RTO       |
| Road / street / lane          | VIJAPUR ROAD                |
| Area / location               | SOLAPUR                     |
| Town / City / District        |                             |
| State                         | MAHARASHTRA                 |
| Pin code                      | 413001                      |
| Telephone No.                 | 217-2950047                 |
| E-mail                        | SOLAPUR.DIU.SMART@GMAIL.COM |

## 4 Control totals

| Sr. No. | Return Type<br>(Regular / Correction type) | No. of deductee / party<br>records | Amount paid<br>(₹) | Tax deducted / collected<br>(₹) | Tax deposited<br>(Total challan amount)<br>(₹) |
|---------|--|------------------------------------|--------------------|---------------------------------|--|
| 1       | REGULAR                                    | 3                                  | 318348.00          | 9000.00                         | 9000.00  |
| Total   |  | 3                                  | 318348.00          | 9000.00                         | 9000.00  |

5 Total Number of Annexures enclosed 6 Other Information **VERIFICATION**I, KANTAPPA BHIMARAYA KHOT, hereby certify that all the particulars furnished above are correct and complete.

Place: \_\_\_\_\_ Signature of person responsible for deducting / collecting tax at source \_\_\_\_\_

Date: 30/10/2025 \_\_\_\_\_ Name and designation of person responsible for deducting / collecting tax at source KANTAPPA BHIMARAYA KHOT, PROJECT DIRECTOR

\* Mention type of deductor - Government or Others

# dd/mm/yy :- date/month/year