



SAM Hash		00000000000000001813			File Hash		00000000000019874781			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)			
647869600142800		SMART DIU ATMA DIST NANDED					NA		QVVMKKCB			
Date		TAN		AO Code		Form No	Periodicity	Type of Statement		Financial Year		
23 October 2024		NSKS33021C		PNEWT316		24Q	Q2	Regular		2024-25		
No. of challans	No. of challans unmatche	Total challan amount(₹)		Total tax deducted (₹)		Total tax deposited as per deductee details (₹)			Upload Fees (₹) 50.00			
4	0	105000.00		105000.00		105000.00			CGST 9 % (₹) 4.50			
									SGST 9 % (₹) 4.50			
									IGST 18 % -			
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)		Total (Rounded off) (₹) 59.00				
6		6		-		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 64786 Religare Broking Limited AMITSINGH AND ASSOCIATES,H NO- 144C SECTOR A, SANIK KUNJ, NANADA NAGAR NEAR SANATHAMDHARM MANDIR GORAKHPUR - 273008 UTTAR PRADESH						
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												
									SAM 1.00			

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No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)		Total (Rounded off) (₹) 59.00				
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No. of salary records as per Annexure II (Salary		Net taxable income as per Annexure II (Salary details)(₹)										
0		-										
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										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:

- 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.