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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)		
647869600142811		SMART DIU ATMA DIST NANDED				NA		QVVSKKCA		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year			
23 October 2024	NSKS33021C	PNEWT316	26Q	Q2	Regular		2024-25			
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00				
13762.00	13762.00			13762.00		CGST 9 % (₹) 4.50				
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 4.50				
5	0			On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319)		IGST 18 % -				
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		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						
14	14	-		Total (Rounded off) (₹) 59.00						
*This is a computer generated Receipt and does not require signature										
								SAM 1.00		

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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.