

SMART DIU ATMA DIST NANDED

GSTN :: 27NSKS33021C1DE

STATE :: Maharashtra

Challan Deposit Summary Report

2024 - 2025

Month	CPIN	Created Date	Created Time	Total IGST	Total CGST	Total SGST	Total CESS	Total GST	Amount	Mode of Payment	Expiry Date	Challan Reason	Deposit Date	Deposit Status	Financial Year	Download Challan
April	-	-							0	-	-	-	-	-	-	Download
May	24052700025946	03/05/2024	12:52:04	0	1177	1176	0	2353	2353	Over The Counter	18/05/2024	AOP	16/05/2024	PAID	2024 - 2025	Download
May	24052700397578	17/05/2024	20:43:13	0	179	179	0	358	358	E-Payment	01/06/2024	AOP		FAILED	2024 - 2025	Download
May	24052700419773	18/05/2024	12:08:08	0	205	205	0	410	410	E-Payment	02/06/2024	AOP	18/05/2024	PAID	2024 - 2025	Download
June	24062700789553	29/06/2024	12:07:43	0	2362	2361	0	4723	4723	Over The Counter	14/07/2024	AOP	-	EXPIRED	2024 - 2025	Download
July	24072700997781	25/07/2024	18:54:42	0	2361	2362	0	4723	4723	Over The Counter	09/08/2024	AOP	29/07/2024	PAID	2024 - 2025	Download
July	24072701051675	31/07/2024	10:59:26	0	1996	1997	0	3993	3993	Over The Counter	15/08/2024	AOP	31/07/2024	PAID	2024 - 2025	Download
July	24072701051811	31/07/2024	11:10:55	0	549	549	0	1098	1098	Over The Counter	15/08/2024	AOP		EXPIRED	2024 - 2025	Download
July	24072701052598	31/07/2024	12:00:17	0	549	549	0	1098	1098	E-Payment	15/08/2024	AOP		EXPIRED	2024 - 2025	Download
July	24072701052638	31/07/2024	12:02:13	0	549	549	0	1098	1098	E-Payment	15/08/2024	AOP		FAILED	2024 - 2025	Download
July	24072701052705	31/07/2024	12:06:28	0	549	549	0	1098	1098	E-Payment	15/08/2024	AOP	31/07/2024	PAID	2024 - 2025	Download
August	-	-							0	-	-	-	-	-	-	Download
September	24092700338913	18/09/2024	18:23:57	0	3173	3173	0	6346	6346	Over The Counter	03/10/2024	AOP	25/09/2024	PAID	2024 - 2025	Download
October	24102700107736	11/10/2024	17:47:17	0	27	27	0	54	54	E-Payment	26/10/2024	AOP		FAILED	2024 - 2025	Download
October	24102700107782	11/10/2024	17:48:46	0	27	27	0	54	54	E-Payment	26/10/2024	AOP	11/10/2024	PAID	2024 - 2025	Download
November	24112700032699	06/11/2024	15:55:54	0	1791	1791	0	3582	3582	Over The Counter	21/11/2024	AOP		EXPIRED	2024 - 2025	Download
November	24112700060598	08/11/2024	17:25:24	0	1791	1791	0	3582	3582	Over The Counter	23/11/2024	AOP		EXPIRED	2024 - 2025	Download
November	24112700710719	22/11/2024	12:06:47	0	1791	1791	0	3582	3582	Over The Counter	07/12/2024	AOP	27/11/2024	PAID	2024 - 2025	Download
November	24112700830523	29/11/2024	12:31:09	0	492	492	0	984	984	Over The Counter	14/12/2024	AOP		EXPIRED	2024 - 2025	Download
December	24122700066352	07/12/2024	18:21:27	0	1211	1211	0	2422	2422	Over The Counter	22/12/2024	AOP	17/12/2024	PAID	2024 - 2025	Download
December	24122700832062	30/12/2024	15:27:16	0	4234	4234	0	8468	8468	NEFT/RTGS	14/01/2025	AOP	31/12/2024	PAID	2024 - 2025	Download
December	24122700832156	30/12/2024	15:31:19	0	2058	2058	0	4116	4116	NEFT/RTGS	14/01/2025	AOP	31/12/2024	PAID	2024 - 2025	Download
January	-	-							0	-	-	-	-	-	-	Download
February	25022700844265	27/02/2025	11:55:32	0	2500	2500	0	5000	5000	Over The Counter	14/03/2025	AOP	27/02/2025	PAID	2024 - 2025	Download
March	25032700828991	25/03/2025	18:02:41	0	1258	1258	0	2516	2516	Over The Counter	09/04/2025	AOP	26/03/2025	PAID	2024 - 2025	Download

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				0	30829	30829	0	61658	61658							

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Return Filing Status Report 2024 - 2025

Month	ARN	Return Type	Filing Status	Filing Date	Filing Month	Financial Year
April	AB270424450053H	GSTR7	Filed	18/05/2024	April	2024-25
May	-	-	-	-	-	-
June	AD270624070851X	GSTR7	Filed	31/07/2024	June	2024-25
July	AA270724563159T	GSTR7	Filed	09/08/2024	July	2024-25
August	-	-	-	-	-	-
September	AB2709240643034	GSTR7	Filed	11/10/2024	September	2024-25
October	AC271024204641N	GSTR7	Filed	02/01/2025	October	2024-25
November	AC271124110455J	GSTR7	Filed	02/01/2025	November	2024-25
December	AA271224166489U	GSTR7	Filed	02/01/2025	December	2024-25
January	AC270125216175F	GSTR7	Filed	06/03/2025	January	2024-25
February	AA270225285310G	GSTR7	Filed	06/03/2025	February	2024-25
March	AA2703253626162	GSTR7	Filed	07/04/2025	March	2024-25
Annual	-	-	-	-	-	-