

# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2022-23
Month	August

1. GSTIN	27PNED16683C1DZ
2(a). Legal name of the registered person	DISTRICT IMPLEMENTATION UNIT SMART, PUNE
2(b). Trade name, if any	Prakalp Sanchalak ATMA, Pune
2(c). ARN	-
2(d). Date of ARN	-

## 3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

## 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

## 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: -

Name of authorized signatory

Designation /Status

**GOODS AND SERVICES TAX  
PAYMENT RECEIPT**

CPIN: 22082700673471    Deposit Date : 25/08/2022    Deposit Time : 15:01:59    e-Scroll : NA

**Payment Particulars**

CIN: RBIS22082700673471    Name of Bank: RESERVE BANK OF INDIA, PAD    BRN: 20220825150159601763

**Details of Taxpayer**

GSTIN: 27PNED16683C1DZ    E-mail Id: sXXXXXXXXXXXXXXXXXXXX@XXXXXXXXom    Mobile No.: 8XXXXXX1491  
 Name: DISTRICT IMPLEMENTATION UNIT SMART, PUNE    Address : XXXXXXXXXXXX Maharashtra,411005

**Reason For Challan**

Reason: Any other payment

**Details of Deposit (All Amount in Rs.)**

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	928	-	-	-	-	928
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	928	0	0	0	0	928
Maharashtra	SGST(0006)	929	-	-	-	-	929
<b>Total Amount</b>		<b>1857</b>					
<b>Total Amount (in words)</b>		<b>Rupees One Thousand Eight hundred Fifty-Seven Only</b>					

**Mode of Payment: NEFT/RTGS -**

**Notes:**

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2022-23
Month	September

1. GSTIN	27PNED16683C1DZ
2(a). Legal name of the registered person	DISTRICT IMPLEMENTATION UNIT SMART, PUNE
2(b). Trade name, if any	Prakalp Sanchalak ATMA, Pune
2(c). ARN	AA270922869604P
2(d). Date of ARN	11/10/2022

## 3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	46,414.00	0.00	464.00	464.00

## 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	464.00	464.00	0.00	0.00	25.00	25.00
State/UT Tax	464.00	464.00	0.00	0.00	25.00	25.00

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

Debit entry no. DC2710220070641

Debit entry date. 11-10-2022

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	464.00	0.00	25.00
State/UT Tax (₹)	464.00	0.00	25.00

### 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  
RAJENDRA SABALE

Date: 11/10/2022

Designation /Status  
Director

RAJENDRA

**GOODS AND SERVICES TAX  
PAYMENT RECEIPT**

CPIN: 22092700707489    Deposit Date : 30/09/2022    Deposit Time : 17:35:45    e-Scroll : NA

**Payment Particulars**

CIN: RBIS22092700707489    Name of Bank: RESERVE BANK OF INDIA, PAD    BRN: 20220930173545704810

**Details of Taxpayer**

GSTIN: 27PNED16683C1DZ    E-mail Id: sXXXXXXXXXXXXXXXXXXXX@XXXXXXXXXom    Mobile No.: 8XXXXXX1491  
 Name: DISTRICT IMPLEMENTATION UNIT SMART, PUNE    Address : XXXXXXXXXXXX Maharashtra,411005

**Reason For Challan**

Reason: Any other payment

**Details of Deposit (All Amount in Rs.)**

Government	Major Head	Minor Head					Total
		Tax	Interest	Penalty	Fee	Others	
Government of India	CGST(0005)	464	-	-	-	-	464
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	464	0	0	0	0	464
Maharashtra	SGST(0006)	464	-	-	-	-	464
<b>Total Amount</b>							<b>928</b>
<b>Total Amount (in words)</b>							<b>Rupees Nine hundred Twenty-Eight Only</b>

**Mode of Payment: NEFT/RTGS -**

**Notes:**

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX  
PAYMENT RECEIPT**

CPIN: 22092700543716    Deposit Date : 20/09/2022    Deposit Time : 19:14:32    e-Scroll : NA

**Payment Particulars**

CIN: IBKL22092700543716    Name of Bank: IDBI BANK    BRN: 2788000752

**Details of Taxpayer**

GSTIN: 27PNED16683C1DZ    E-mail Id:    Mobile No.: 8XXXXXX1491  
sXXXXXXXXXXXXXXXXXXXX@XXXXXXXXom  
Name: DISTRICT IMPLEMENTATION    Address : XXXXXXXXXXXX  
UNIT SMART, PUNE    Maharashtra,411005

**Reason For Challan**

Reason: Any other payment

**Details of Deposit (All Amount in Rs.)**

Government	Major Head	Minor Head					
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		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	-	5	-	250	-	255
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	0	5	0	250	0	255
Maharashtra	SGST(0006)	-	5	-	250	-	255
<b>Total Amount</b>							<b>510</b>
<b>Total Amount (in words)</b>							<b>Rupees Five hundred Ten Only</b>

**Mode of Payment: Internet Banking - IDBI BANK**

**Notes:**

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX  
PAYMENT RECEIPT**

CPIN: 22102700107507    Deposit Date : 11/10/2022    Deposit Time : 19:08:44    e-Scroll : NA

**Payment Particulars**

CIN: IBKL22102700107507    Name of Bank: IDBI BANK    BRN: 2792064196

**Details of Taxpayer**

GSTIN: 27PNED16683C1DZ    E-mail Id: sXXXXXXXXXXXXXXXXXX@XXXXXXXXom    Mobile No.: 8XXXXXX1491  
 Name: DISTRICT IMPLEMENTATION UNIT SMART, PUNE    Address : XXXXXXXXXXXX Maharashtra,411005

**Reason For Challan**


Reason: Any other payment


**Details of Deposit (All Amount in Rs.)**

Government t	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	-	-	-	25	-	25
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	0	0	0	25	0	25
Maharashtra	SGST(0006)	-	-	-	25	-	25
<b>Total Amount</b>							<b>50</b>
<b>Total Amount (in words)</b>							<b>Rupees Fifty Only</b>

**Mode of Payment: Internet Banking - IDBI BANK**

- Notes:**
1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
  2. Payment status will be set as 'Paid' for this transaction.
  3. This is a system generated receipt.

SAM Hash	00000000000000001813			File Hash	0000000000017728576			Copy to be retained	
<b>Statement of TDS under section 200 (3) of the Income-tax Act,1961</b>									
Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com) <b>Tax Invoice cum Provisional Receipt</b>									
Tax Invoice cum Token Number	Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)		
611319600161896	DISTRICT IMPLEMENTATION UNIT SMART, PUNE				NA		QVEQCNFA		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
30 November 2022	PNED16683C	PNEWT651	26Q	Q2	Regular		2022-23		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37			
4026.00	4026.00			4026.00		CGST 9 % (₹) 3.81			
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 3.81			
3	0					IGST 18 % -			
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 61131 Altruist Technologies Private Limited AMOL BAGAD AND ASSOCIATES SHOP NO. 5, THAKKAR RETREAT NEAR OLD GANGAPUR NAKA,SHRIRANG NA NASHIK - 422005 null					
4	4	-							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

SAM Hash	00000000000000001813			File Hash	0000000000017728576			Deductor's Copy	
<b>Statement of TDS under section 200 (3) of the Income-tax Act,1961</b>									
Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com) <b>Tax Invoice cum Provisional Receipt</b>									
Tax Invoice cum Token Number	Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)		
611319600161896	DISTRICT IMPLEMENTATION UNIT SMART, PUNE				NA		QVEQCNFA		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
30 November 2022	PNED16683C	PNEWT651	26Q	Q2	Regular		2022-23		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37			
4026.00	4026.00			4026.00		CGST 9 % (₹) 3.81			
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 3.81			
3	0					IGST 18 % -			
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 61131 Altruist Technologies Private Limited AMOL BAGAD AND ASSOCIATES SHOP NO. 5, THAKKAR RETREAT NEAR OLD GANGAPUR NAKA,SHRIRANG NA NASHIK - 422005 null					
4	4	-							
*This is a computer generated Receipt and does not require signature									
									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.tin-nsdl.com (TDS/TCS Statement Status).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

File Hash 0000000000017728576



22113015521817728576

**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 01/07/22 to 30/09/22 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. PNED16683C (d) Financial Year 2022-23  
(b) Permanent Account No. PANNOTREOD (e) Assessment year 2023-24  
(c) Form No. 26Q (f) Previous receipt number NA  
(In case return/statement has been filed earlier)

2 Particulars of the deductor / collector

(a) Name	DISTRICT IMPLEMENTATION UNIT SMART, PUNE
(b) Type of deductor*	AUTONOMOUS BODY (STATE GOVT.)
(c) Branch / division (if any)	NA
(d) Address	
Flat No.	SECOND FLOOR
Name of the premises/building	KRISHI BHAVAN
Road / street / lane	SHIVAJI NAGAR
Area / location	NARVIR TANAJI WADI
Town / City / District	PUNE
State	MAHARASHTRA
Pin code	411005
Telephone No.	-
E-mail	PDATMAPUNE@GMAIL.COM

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

(a) Name	ANKUSH DASHRATH BARDE
(b) PAN	ABIPB5414D
(c) Address	
Flat No.	SECOND FLOOR
Name of the premises/building	KRISHI BHAVAN
Road / street / lane	SHIVAJI NAGAR
Area / location	NARVIR TANAJI WADI
Town / City / District	PUNE
State	MAHARASHTRA
Pin code	411005
Telephone No.	-
E-mail	PDATMAPUNE@GMAIL.COM

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	4	201313.00	4026.00	4026.00
Total		4	201313.00	4026.00	4026.00

5 Total Number of Annexures enclosed

6 Other Information

**VERIFICATION**

I, ANKUSH DASHRATH BARDE, hereby certify that all the particulars furnished above are correct and complete.

Place: PUNE

Signature of person responsible for deducting / collecting tax at source

ANKUSH DASHRATH BARDE, NODAL

Date: 30/11/2022

Name and designation of person responsible for deducting / collecting tax at source OFFICER

\* Mention type of deductor - Government or Others

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

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