

# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2022-23
Month	June

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	AA2706225582841
2(d). Date of ARN	09/07/2022

## 3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	52,603.00	0.00	620.50	620.50

## 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	621.00	621.00	0.00	0.00	0.00	0.00
State/UT Tax	621.00	621.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2707220055666

Debit entry date. 09-07-2022

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	621.00	0.00	0.00
State/UT Tax (₹)	621.00	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.

Name of authorized signatory  
RAJENDRA SABALE

Date: 09/07/2022

Designation /Status  
Director

RAJENDRA

**GOODS AND SERVICES TAX  
PAYMENT RECEIPT**

CPIN: 22062700719846    Deposit Date : 29/06/2022    Deposit Time : 11:31:36    e-Scroll : NA

**Payment Particulars**

CIN: RBIS22062700719846    Name of Bank: RESERVE BANK OF INDIA, PAD    BRN: 20220629113136415131

**Details of Taxpayer**

GSTIN: 27PNED16683C1DZ    E-mail Id: sXXXXXXXXXXXXXXXXXXXX@XXXXXXXXXom    Mobile No.: 8XXXXXX1491  
 Name: DISTRICT IMPLEMENTATION UNIT SMART, PUNE    Address : XXXXXXXXXXX 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)	621	-	-	-	-	621
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	621	0	0	0	0	621
Maharashtra	SGST(0006)	621	-	-	-	-	621

Total Amount 1242

Total Amount (in words) Rupees One Thousand Two hundred Fourty-Two Only

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.