

Name of office ...DIU Sangli

Year of Audi -2024-25, Q4

Sr.No		Auditor Complaine	Remarks by Accountant
1	Statutory Compliances	Based on the information and data provided, it has been observed that the TDS challan amounting to Rs.1,36,445/- and returns for H2 (FY 2024-25) were not made available for audit verification.	DIU सांगली येथील लेखापाल पद हे सदर कालावधी मध्ये पद रिक्त असल्यामुळे चलन उपलब्ध करून देता आली नाही. तरी चलन सादर करण्यात येत आहे. सदर अहवाल तपासून लेखा आक्षेप वगळण्यात यावा हि विनंती.
2	Statutory Compliances	Based on the information and data available, it has been observed that the GST-TDS challan amounting to Rs.1,536/- for the month of March 2025 is pending verification. Further, the GSTR-7 Monthly Return has not been filed for the H2: FY 2024-25.	मार्च २०२५ महिन्यासाठी १,५३६/- रुपयांच्या GST-TDS चलनाची पत सादर करण्यात येत आहे. तसेच आर्थिक वर्ष २०२४-२५ च्या दुसऱ्या सहामाहीसाठी GSTR-७ मासिक रिटर्न सादर करण्यात येत आहे. सदर कागदपत्रे त्यावेळेला सादर करू शकलो नाही. परंतु आता सर्व कागदपत्रे जोडलेले आहेत. सदर अहवाल तपासून लेखा आक्षेप वगळण्यात यावा हि विनंती.
3	Absence of Accountant Post	It has been observed that due to the absence of an Accountant, there has been an impact on accounting work, resulting in inadequate maintenance of books of accounts, non-submission of challans and documents during the audit visit, and non-filing of statutory returns for H2: FY 2024-25.	सदर काळात Accountant हे पद रिक्त असल्यामुळे कागदपत्र पडताळणी करीता सादर करता आले नाहीत. तरी सन 2024-25 या आर्थिक वर्षातील चलन व रिटर्न माहिती सविनय सादर करण्यात येत आहे. तरी सदर तपासून लेखा आक्षेप वगळण्यात यावा हि विनंती.
4	Utilization Certificate	Based on the information and data provided to us, it has been observed that utilization certificate for the H2 (FY 2024-25) has not been presented to us for audit verification.	H2 आर्थिक वर्ष २०२४-२५ चे उपयोगिता प्रमाणपत्र माहितीस सविनय सादर करण्यात येत आहे. लेखा आक्षेप वगळण्यात यावा हि विनंती.


Nodal Officer,
DIU SMART, Sangli.

30/09/2024

007

**INCOME TAX DEPARTMENT**Challan Form For Making Tax
Payment Through Pay At Bank Counter Modee-Filing Anywhere Anytime
Income Tax Department, Government of IndiaCRN
24092500009521Challan Generated on
25-Sep-2024Valid till
10-Oct-2024

ITNS No. : 281

Name : S***T D*U S****I

e-mail ID : am*****@gmail.com

Mobile : 70XXXXXX58
No.TAN A.Y. F.Y.
KLPS15154G 2025-26 2024-25Major Head
Income Tax (Other than
Companies) (0021)Minor Head
TDS/TCS Payable by
Taxpayer (200)ZAO Code
056600

Nature of Payment : 92A

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 8,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 8,000
Total (In Words)		Rupees Eight Thousand Only

For Use In Receiving Bank

Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment	: Pay at Bank Counter
Payment through	: Cheque
Drawn on Bank	: Canara Bank

Branch Name : Cheque No./DD No. :

Name of the person making
payment : Date :Signature of person making payment
Project Director
ATMA, SANGLI**Taxpayer's Counterfoil**CRN
24092500009521A.Y.
2025-26TAN
KLPS15154GName
S***T D*U S****IAmount
₹ 8,000Major Head
Income Tax (Other
than Companies)
(0021)

DD MMM YYYY

Minor Head
TDS/TCS Payable by
Taxpayer (200)Payment through
ChequeZAO Code
056600

Space for bank seal

Drawn on Bank
Canara BankNature of Payment
92A

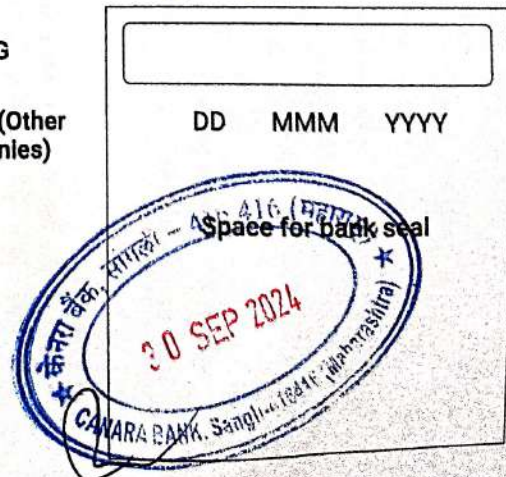
Branch Name :

CIN :

Date :

Bank Reference Number

Cheque No./DD No. :





INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime
Income Tax Department, Government of India

Salary = 7

CRN 24122600073481 Challan Generated on 26-Dec-2024 Valid till 10-Jan-2025

ITNS No. : 281
Name : S***T D*U S***I
e-mail ID : am*****@gmail.com
Mobile No. : 82XXXXXX09

TAN KLPS15154G A.Y. 2024-25 F.Y. 2023-24 Major Head Income Tax (Other than Companies) (0021) Minor Head TDS/TCS Payable by Taxpayer (200) ZAO Code 056600

Nature of Payment : 92A

Tax Breakup Details (Amount in ₹)

A	Tax	₹ 26,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 26,000
Total (In Words)		Rupees Twenty Six Thousand Only

For Use In Receiving Bank
Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment : Pay at Bank Counter
Payment through : Cheque
Drawn on Bank : Canara Bank

Branch Name : Cheque No./DD No. : Date : Signature of person making payment : *AKMA SANGLI*

Taxpayer's Counterfoil

CRN 24122600073481 A.Y. 2024-25 TAN KLPS15154G
Name S***T D*U S***I Amount ₹ 26,000 Major Head Income Tax (Other than Companies) (0021)
Minor Head TDS/TCS Payable by Taxpayer (200) Payment through Cheque ZAO Code 056600
Drawn on Bank Canara Bank Nature of Payment 92A
Branch Name : CIN : Date :
Bank Reference Number Cheque No./DD No. :

DD MMM YYYY

Space for bank seal

03 JAN 2024



INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime
Income Tax Department, Government of India

CRN
24122600101769

Challan Generated on
26-Dec-2024

Valid till
10-Jan-2025

ITNS No. : 281

Name : S***T D*U S****]

e-mail ID : am*****@gmail.com

Mobile No. : 82XXXXXX09

TAN KLPS15154G	A.Y. 2024-25	F.Y. 2023-24	Major Head Income Tax (Other than Companies) (0021)	Minor Head TDS/TCS Payable by Taxpayer (200)	ZAO Code 056600
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Nature of Payment : 92A

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 8,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 8,000
Total (In Words)		Rupees Eight Thousand Only

For Use In Receiving Bank

Debit to A/c / Cheque credited on

[Blank box for bank details]

DD MMM YYYY

Space for bank seal

Mode of Payment	: Pay at Bank Counter
Payment through	: Cheque
Drawn on Bank	: Canara Bank

Branch Name : Cheque No./DD No.:

Name of the person making payment : Date :

Signature of person making payment

Taxpayer's Counterfoil

CRN 24122600101769	A.Y. 2024-25	TAN KLPS15154G
Name S***T D*U S****]	Amount ₹ 8,000	Major Head Income Tax (Other than Companies) (0021)
Minor Head TDS/TCS Payable by Taxpayer (200)	Payment through Cheque	ZAO Code 056600
Drawn on Bank Canara Bank	Nature of Payment 92A	Date :
Branch Name :	CIN :	Cheque No./DD No. :
Bank Reference Number		

DD MMM YYYY

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03 JAN 2024

[Handwritten signature]

4 Detailed Internal Audit Finding

4.1 Finance and Accounts

4.1.1 Statutory Compliances

High Risk

Observation: Based on the information and data provided, it has been observed that the TDS challan amounting to Rs.1,36,445/- and returns for H2 (FY 2024-25) were not made available for audit verification.

IT-TDS Compliances:

Month	Tax Deducted as per BOA (Rs.)	Due Date of payment (DD/MM/YYYY)	Actual Payment Amount (Rs.)	Actual Date of Payment (DD/MM/YYYY)	Delay in Deposit (In Days)	Short Deposit (In Rs.)	Date of Return Filing
Oct-24	8,000	07.12.2024	8000 ✓				Pending for verification
Dec-24	8,000	07.01.2025	26000 ✓				
Dec-24	18,000	07.01.2025					
Jan-25	8,000	07.02.2025	8000 ✓				
Jan-25	8,000	07.02.2025	60000				
Jan-25	12,000	07.02.2025					
Mar-25	16,000	07.04.2025					
Mar-25	24,000	07.04.2025					
	1,02,000						

Jul
Aug
Sep
Oct
Nov
Dec
Jan
Feb

TDS Compliances:

Month	Tax Deducted as per BOA (Rs.)	Due Date of payment (DD/MM/YYYY)	Actual Payment Amount (Rs.)	Actual Date of Payment (DD/MM/YYYY)	Delay in Deposit (In Days)	Short Deposit (In Rs.)	Date of Return Filing
Mar-25	6,642 ✓	07.04.2025					Pending for verification
Mar-25	10,498 ✓	07.04.2025					
Mar-25	10,000 ✓	07.04.2025					
Mar-25	3,895 ✓	07.03.2025					
Mar-25	1,536 ✓	07.04.2025					
Jan-25	1,874 ✓	07.02.2025					
	34,445						



INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime
Income Tax Department, Government of India

CRN: 25010200014013 Challan Generated on: 02-Jan-2025 Valid till: 17-Jan-2025

ITNS No. : 281
Name : S***T D*U S****I
e-mail ID : am*****@gmail.com
Mobile No. : 82XXXXXX09

TAN: KLPS15154G A.Y.: 2025-26 F.Y.: 2024-25 Major Head: Income Tax (Other than Companies) (0021) Minor Head: TDS/TCS Payable by Taxpayer (200) ZAO Code: 056600

Nature of Payment : 94C

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 6,642
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 6,642
Total (In Words)		Rupees Six Thousand Six Hundred And Forty Two Only

For Use In Receiving Bank

Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment : Pay at Bank Counter

Payment through : Cheque

Drawn on Bank : Canara Bank

Branch Name : Cheque No./DD No. :
Name of the person making payment : Date :

Signature of person making payment

(Handwritten signature)

Taxpayer's Counterfoil

CRN: 25010200014013 A.Y.: 2025-26 TAN: KLPS15154G

Name: S***T D*U S****I Amount: ₹ 6,642 Major Head: Income Tax (Other than Companies) (0021)

Minor Head: TDS/TCS Payable by Taxpayer (200) Payment through: Cheque ZAO Code: 056600

Drawn on Bank: Canara Bank Nature of Payment: 94C

Branch Name : CIN : Date :

DD MMM YYYY

Space for bank seal

03 JAN 2025

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INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime
Income Tax Department, Government of India

CRN
25032100004127

Challan Generated on
21-Mar-2025

Valid till
05-Apr-2025

ITNS No. : 281

Name : S***T D*U S****I

e-mail ID : am*****@gmail.com

Mobile No. : 98XXXXXX87

TAN A.Y. F.Y.
KLPS15154G 2025-26 2024-25

Major Head
Income Tax (Other than
Companies) (0021)

Minor Head
TDS/TCS Payable by
Taxpayer (200)

ZAO Code
056600

Nature of Payment : 94C

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 10,498
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 10,498
Total (In Words)		Rupees Ten Thousand Four Hundred And Ninety Eight Only

For Use In Receiving Bank
Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment	: Pay at Bank Counter
Payment through	: Cheque
Drawn on Bank	: Canara Bank

Branch Name :

Cheque No./DD No. :

Name of the person making
payment :

Date :

Signature of person making payment

PROJECT DIRECTOR
ATMA, SANGLI

Taxpayer's Counterfoil

CRN
25032100004127

Name
S***T D*U S****I

Minor Head
TDS/TCS Payable by
Taxpayer (200)

Drawn on Bank
Canara Bank

Branch Name :

A.Y.
2025-26

Amount
₹ 10,498

Payment through
Cheque

Nature of Payment
94C

CIN :

TAN
KLPS15154G

Major Head
Income Tax (Other
than Companies)
(0021)

ZAO Code
056600

Date :

DD . MMM . YYYY

Space for bank seal

27 MAR 2025

CANARA BANK, Sangli-416416 (Maharashtra)



INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime
Income Tax Department, Government of India

CRN
25032800246198

Challan Generated on
28-Mar-2025

Valid till
12-Apr-2025

ITNS No. : 281

Name : S***T D*U S****I

e-mail ID : am*****@gmail.com

Mobile No. : 70XXXXXX58

TAN KLPS15154G	A.Y. 2025-26	F.Y. 2024-25	Major Head Income Tax (Other than Companies) (0021)	Minor Head TDS/TCS Payable by Taxpayer (200)	ZAO Code 056600
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Nature of Payment : 94C

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 10,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 10,000
Total (In Words)		Rupees Ten Thousand Only

For Use In Receiving Bank

Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment : Pay at Bank Counter

Payment through : Cheque

Drawn on Bank : Canara Bank

Branch Name : _____

Cheque No./DD No. : _____

Name of the person making payment : _____

Date : _____

Signature of person making payment

PROJECT DIRECTOR
ATMA SANGLI

Taxpayer's Counterfoil

CRN
25032800246198

Name
S***T D*U S****I

A.Y.
2025-26

Amount
₹ 10,000

TAN
KLPS15154G

Major Head
Income Tax (Other
than Companies)
(0021)

ZAO Code
056600

Minor Head
TDS/TCS Payable by
Taxpayer (200)

Drawn on Bank
Canara Bank

Branch Name : _____

Payment through
Cheque

Nature of Payment
94C

Bank Reference Number (BRN) : _____

CIN : _____

Date : _____

Cheque No./DD No. : _____

DD MMM YYYY

Space for bank seal

31 MAR 2025

CANARA BANK, Sangli-416416 (Maharashtra)



INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime
Income Tax Department, Government of India

CRN
25031100146684

Challan Generated on
11-Mar-2025

Valid till
26-Mar-2025

ITNS No. : 281

Name : S***T D*U S****I

e-mail ID : am*****@gmail.com

Mobile No. : 82XXXXXX09

TAN A.Y. F.Y.
KLPS15154G 2025-26 2024-25

Major Head
Income Tax (Other than
Companies) (0021)

Minor Head
TDS/TCS Payable by
Taxpayer (200)

ZAO Code
056600

Nature of Payment : 94C

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 3,895
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 3,895
Total (In Words)		Rupees Three Thousand Eight Hundred And Ninety Five Only

For Use In Receiving Bank
Debit to A/c / Cheque credited on

DD MMM YYYY
Space for bank seal

Mode of Payment	: Pay at Bank Counter
Payment through	: Cheque
Drawn on Bank	: Canara Bank

Branch Name :
Name of the person making payment :
Cheque No./DD No. :
Date :

3/11/25
Project Director,
Signature of person making payment
ATMA, Sangli

Taxpayer's Counterfoil

CRN 25031100146684
Name S***T D*U S****I
A.Y. 2025-26
Amount ₹ 3,895
TAN KLPS15154G
Major Head Income Tax (Other than Companies) (0021)
ZAO Code 056600
Minor Head TDS/TCS Payable by Taxpayer (200)
Payment through Cheque
Drawn on Bank Canara Bank
Nature of Payment 94C
Branch Name :
CIN :
Date :

DD MMM YYYY
Space for bank seal
केनरा बँक, सांगली 416 416 (महाराष्ट्र)
19 MAR 2025
CANARA BANK, Sangli-416416 (Maharashtra)



INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime
Income Tax Department, Government of India

CRN

25080400076031

Challan Generated on

04-Aug-2025

Valid till

19-Aug-2025

ITNS No. : 281

Name : S***T D*U S****I

e-mail ID : am*****@gmail.com

Mobile No. : 86XXXXXX04

TAN : KLPS15154G
A.Y. : 2026-27
F.Y. : 2025-26

Major Head : Income Tax (Other than Companies) (0021)

Minor Head : TDS/TCS Payable by Taxpayer (200)

ZAO Code : 056600

Nature of Payment : 94C

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 8,621
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 8,621
Total (in Words)		Rupees Eight Thousand Six Hundred And Twenty One Only

For Use In Receiving Bank
Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment : Pay at Bank Counter

Payment through : Cheque

Drawn on Bank : Canara Bank

Branch Name : Cheque No./DD No. :

Name of the person making payment : Date :

Signature of PROJECT DIRECTOR

ATHIN, (SANGLI)

Taxpayer's Counterfoil

CRN : 25080400076031

A.Y. : 2026-27

TAN : KLPS15154G

Name : S***T D*U S****I

Amount : ₹ 8,621

Major Head : Income Tax (Other than Companies) (0021)

DD MMM YYYY

Minor Head : TDS/TCS Payable by Taxpayer (200)

Payment through : Cheque

ZAO Code : 056600

Space for bank seal

Drawn on Bank : Canara Bank

Nature of Payment : 94C

Branch Name :

CIN :

Date :



टिप्पणी

सविनय संदर करणयात येते कि, खालील प्रमाणे देयका मधून TDS व GST भुपात करणयात आली आहे. सदर कपात केलेली रक्कम चलना वटारे बँक खात्यात जमा करायची आहे.

दि. 01/07/2025
Fr. 04/07/2025

तरी सदर कपात करणयात आलेली रक्कम शासकीय खात्यात जमा करण्यास मान्यता देणयात याची हि विनंती.

Sr. no	Date	Bill No.	Party Name	GST NO	PAN CARD	Bill of Month	Gross Amount	Service charges	SGST	CGST	Total	7%TDS/1%TDS	1% CGST/SGST	1% CGST	Payment Date
1	12/12/2024	02-2024-25	DEVGIRI HOTEL SANGH (Bayer Suleet Meeting)	27GAVPN573C17R			93700		23225	23225	98250	1874	0	0	30/01/2025
2	5/3/2025	TN.V.1356/MAR	T & M Consulting Private Limited	27AABCT815D1Z8	AABCT8175D	Feb-25	79900	1315	6913	6913	90821	1531	768	768	29/03/2025
3	7/4/2025	TN.V.1056/APR	T & M Consulting Private Limited	27AABCT815D1Z8	AABCT8175D	Mar-25	74154	1795	6839	6839	89667	1523	750	750	9/6/2025
4	3/5/2025	TN.V.1156/APR	T & M Consulting Private Limited	27AABCT815D1Z8	AABCT8175D	Apr-25	77667	1880	7159	7159	93995	1591	795	795	9/6/2025
5	7/6/2025	TN.V.1545/June	T & M Consulting Private Limited	27AABCT815D1Z8	AABCT8175D	May-25	90000	2178	8296	8296	108770	1844	922	922	27/06/2025
6	31/07/2025	TN.V.1586/July	T & M Consulting Private Limited	27AABCT815D1Z8	AABCT8175D	Jun-25	104000	2516	9586	9586	125688	2130	1065	1065	27/06/2025
			T & M Consulting Private Limited Total Deduction Amount									8621	4310	4310	31/07/2025
			SHRI SHIDHDARAJ TOURS & TRAVELS				8100	0	0	0	8100				
			SHRI SHIDHDARAJ TOURS & TRAVELS				12150	0	0	0	12150				
			SHRI SHIDHDARAJ TOURS & TRAVELS			Mar-2025 to	11898	0	0	0	11898				
			SHRI SHIDHDARAJ TOURS & TRAVELS			April-2025	12150	0	0	0	12150	1453			9/6/2025
			SHRI SHIDHDARAJ TOURS & TRAVELS				12150	0	0	0	12150				
			SHRI SHIDHDARAJ TOURS & TRAVELS				4050	0	0	0	4050				
			SHRI SHIDHDARAJ TOURS & TRAVELS					TOTAL			72648				
			SHRI SHIDHDARAJ TOURS & TRAVELS				16290	0	0	0	16290				
			SHRI SHIDHDARAJ TOURS & TRAVELS			May-25	12150	0	0	0	12150				
			SHRI SHIDHDARAJ TOURS & TRAVELS				12150	0	0	0	12150	1055			27/06/2025
			SHRI SHIDHDARAJ TOURS & TRAVELS				12150	0	0	0	12150				
			SHRI SHIDHDARAJ TOURS & TRAVELS					TOTAL			52740				
			SHRI SHIDHDARAJ TOURS & TRAVELS				5850	0	0	0	5850				
			SHRI SHIDHDARAJ TOURS & TRAVELS			Jun-25	20466	0	0	0	20466				
			SHRI SHIDHDARAJ TOURS & TRAVELS				12150	0	0	0	12150	1000			31/07/2025
			SHRI SHIDHDARAJ TOURS & TRAVELS				11520	0	0	0	11520				
			SHRI SHIDHDARAJ TOURS & TRAVELS					TOTAL			49986				
			SHRI SHIDHDARAJ TOURS & TRAVELS (Vehical) Total Deduction Amount								3508				

TDS-1536
GST-1536
सर्व ३ चालू
सर्व ३ काली

लेंड्यापाल (स्मार्ट प्रकल्प) - *[Signature]*
वाचन माहिती MIS व सविनय
अध्यक्ष/अध्यक्षिका व सविनय
पुरवठा व मूल्यसाधकी विकास तंत्र -
स्मार्ट प्रकल्प
नोडल अधिकारी
उपसंचालक (कृषि व्यवसाय) - *[Signature]*

[Signature]
प्रमुख
जिल्हा प्रकल्प अंमलबध्दणी कक्ष तथा
प्रकल्प संचालक आत्मा सांगली

SAM Hash 00000000000000001813 File Hash 0000000000021070777 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)		
036349600218400		SMART DIU SANGLI			NA		QWCYEKDE		
Date		TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year		
19 September 2025		KLPS15154G	PNEWT321	24Q	Q4	Regular	2024-25		
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00		
1	0	60000.00	60000.00		60000.00		CGST 9 % (₹) 4.50		
								SGST 9 % (₹) 4.50	
								IGST 18 % -	
								Total (Rounded off) (₹) 59.00	
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at			MAHARASHTRA (27)		*This is a computer generated Receipt and does not require signature	
6		6							
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)			On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03634 Integrated Data Management Services Private Limited PENGUIN PROFESSIONALS 158/1, Godawari Plaza Near City Pos Above Payal Footware, Shaniwar Peth KARAD - 415110 MAHARASHTRA				
2		1668793.00							
No. of 94P detail records as per Annexure III		Net tax Payable as per Annexure III (₹)			WhatsApp Support – 8096078080		SAM 1.00		
0					Automated IVR – <style isBold="true">08069708080</style>				

SAM Hash 00000000000000001813 File Hash 0000000000021070777 Deductor's Copy

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)		
036349600218400		SMART DIU SANGLI			NA		QWCYEKDE		
Date		TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year		
19 September 2025		KLPS15154G	PNEWT321	24Q	Q4	Regular	2024-25		
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00		
1	0	60000.00	60000.00		60000.00		CGST 9 % (₹) 4.50		
								SGST 9 % (₹) 4.50	
								IGST 18 % -	
								Total (Rounded off) (₹) 59.00	
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate			MAHARASHTRA (27)		*This is a computer generated Receipt and does not require signature	
6		6							
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)			On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03634 Integrated Data Management Services Private Limited PENGUIN PROFESSIONALS 158/1, Godawari Plaza Near City Pos Above Payal Footware, Shaniwar Peth KARAD - 415110 MAHARASHTRA				
2		1668793.00							
No. of 94P detail records as per Annexure III		Net tax Payable as per Annexure III (₹)			WhatsApp Support – 8096078080		SAM 1.00		
0					Automated IVR – 08069708080				


*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:
- 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.

M Hash		0000000000000000001813		File Hash		00000000000014274897		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)		
036349600197153		SMART DIU SANGLI				NA		QVUYKLIF		
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
08 August 2024		KLPS15154G	PNEWT321	24Q	Q1	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			
2	0	16000.00	16000.00		16000.00		CGST 9 % (₹) 4.50			
								SGST 9 % (₹) 4.50		
								IGST 18 % -		
								Total (Rounded off) (₹) 59.00		
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)				
2		2		-						
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)				On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03634 Integrated Data Management Services Private Limited PENGUIN PROFESSIONALS 158/1, Godawari Plaza Near City Pos Above Payal Footware, Shaniwar Peth KARAD - 415110 MAHARASHTRA				
0		-								
*This is a computer generated Receipt and does not require signature										
									SAM 1.00	

SAM Hash		0000000000000000001813		File Hash		00000000000014274897		Deductor's Copy		
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)		
036349600197153		SMART DIU SANGLI				NA		QVUYKLIF		
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
08 August 2024		KLPS15154G	PNEWT321	24Q	Q1	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			
2	0	16000.00	16000.00		16000.00		CGST 9 % (₹) 4.50			
								SGST 9 % (₹) 4.50		
								IGST 18 % -		
								Total (Rounded off) (₹) 59.00		
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)				
2		2		-						
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)				On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03634 Integrated Data Management Services Private Limited PENGUIN PROFESSIONALS 158/1, Godawari Plaza Near City Pos Above Payal Footware, Shaniwar Peth KARAD - 415110 MAHARASHTRA				
0		-								
*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.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.										


M Hash	000000000000000000001813	File Hash	00000000000017555963	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)	
036349600197142	SMART DIU SANGLI			NA	QVUPKLID	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
08 August 2024	KLPS15154G	PNEWT321	26Q	Q1	Regular	2024-25
Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees	(₹) 50.00
9650.00	9650.00		9650.00		CGST 9 %	(₹) 4.50
No. of challans	No. of challans unmatched		MAHARASHTRA (27)		SGST 9 %	(₹) 4.50
4	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 Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03634 Integrated Data Management Services Private Limited PENGUIN PROFESSIONALS 158/1, Godawari Plaza Near City Pos Above Payal Footware, Shaniwar Peth KARAD - 415110 MAHARASHTRA		
6	6	-				
*This is a computer generated Receipt and does not require signature						SAM 1.00


SAM Hash	000000000000000000001813	File Hash	00000000000017555963	Deductor's Copy		
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)	
036349600197142	SMART DIU SANGLI			NA	QVUPKLID	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
08 August 2024	KLPS15154G	PNEWT321	26Q	Q1	Regular	2024-25
Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees	(₹) 50.00
9650.00	9650.00		9650.00		CGST 9 %	(₹) 4.50
No. of challans	No. of challans unmatched		MAHARASHTRA (27)		SGST 9 %	(₹) 4.50
4	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 Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03634 Integrated Data Management Services Private Limited PENGUIN PROFESSIONALS 158/1, Godawari Plaza Near City Pos Above Payal Footware, Shaniwar Peth KARAD - 415110 MAHARASHTRA		
6	6	-				
*This is a computer generated Receipt and does not require signature						SAM 1.00

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Notes:


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AM Hash		000000000000001813		File Hash		0000000000015719114		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)	
036349600218374		SMART DIU SANGLI				NA		QWCNWJDD	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
19 September 2025		KLPS15154G	PNEWT321	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	
3	1	24000.00		24000.00		24000.00		CGST 9 % (₹) 4.50	
								SGST 9 % (₹) 4.50	
								IGST 18 % -	
								Total (Rounded off) (₹) 59.00	
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)			
3		3		-		On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03634 Integrated Data Management Services Private Limited PENGUIN PROFESSIONALS 158/1, Godawari Plaza Near City Pos Above Payal Footware, Shaniwar Peth KARAD - 415110 MAHARASHTRA			
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									
WhatsApp Support – 8096078080				Automated IVR – 08069708080				SAM 1.00	

SAM Hash		000000000000001813		File Hash		0000000000015719114		Deductor's Copy	
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)	
036349600218374		SMART DIU SANGLI				NA		QWCNWJDD	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
19 September 2025		KLPS15154G	PNEWT321	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	
3	1	24000.00		24000.00		24000.00		CGST 9 % (₹) 4.50	
								SGST 9 % (₹) 4.50	
								IGST 18 % -	
								Total (Rounded off) (₹) 59.00	
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)			
3		3		-		On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 03634 Integrated Data Management Services Private Limited PENGUIN PROFESSIONALS 158/1, Godawari Plaza Near City Pos Above Payal Footware, Shaniwar Peth KARAD - 415110 MAHARASHTRA			
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									
WhatsApp Support – 8096078080				Automated IVR – 08069708080				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).

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AM Hash	00000000000000001813			File Hash	00000000000016496297			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 1) (to be quoted on TDS)		
036349600218396		SMART DIU SANGLI				NA		QWCSZJDE		
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
19 September 2025		KLPS15154G	PNEWT321	24Q	Q3	Regular		2024-25		
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00			
3	0	42000.00	42000.00		42000.00		CGST 9 % (₹) 4.50			
								SGST 9 % (₹) 4.50		
								IGST 18 % -		
								Total (Rounded off) (₹) 59.00		
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)				
4		4		-						
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										
WhatsApp Support – 8096078080				Automated IVR – 08069708080				SAM 1.00		

SAM Hash	00000000000000001813			File Hash	00000000000016496297			Deductor's Copy		
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 1) (to be quoted on TDS)		
036349600218396		SMART DIU SANGLI				NA		QWCSZJDE		
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
19 September 2025		KLPS15154G	PNEWT321	24Q	Q3	Regular		2024-25		
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00			
3	0	42000.00	42000.00		42000.00		CGST 9 % (₹) 4.50			
								SGST 9 % (₹) 4.50		
								IGST 18 % -		
								Total (Rounded off) (₹) 59.00		
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)				
4		4		-						
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										
WhatsApp Support – 8096078080				Automated IVR – 08069708080				SAM 1.00		

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TRACES

TDS Reconciliation Analysis and Correction Enabling System



Welcome SMART DIU SANGLI ([RLP5151546](#))

Login Date: 27-Dec-2025, 12:21 PM

Default Summary

Financial Year*	2024-25	Quarter	Q4	Go
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Loading...



Welcome SMART DIU SANGLI (KLP515154G)

Login Date: 27-Dec-2025, 12:21 PM

Default Summary

Financial Year: 2024-25 | Quarter: Q3 | Go

Default Summary Details for FY 2024-25

Quarter	Form Type	Net Payable (Rounded-Off) (Rs.)
Q2	24Q	34160.00
Total Net Payable (Rs.)		34160.00



Welcome SMART DIU SANGLI (KLP515154G)

Login Date: 27-Dec-2025, 12:21 PM

Default Summary

Financial Year[®] Quarter

Default Summary Details for FY 2024-25

Quarter	Form Type	Net Payable (Rounded-Off) (Rs.)
Q2	24Q	34160.00
Total Net Payable (Rs.)		34160.00