

# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

|                |         |
|----------------|---------|
| Financial Year | 2024-25 |
| Month          | October |

|   |   |
|---|---|
| 1. GSTIN                                  | 27PNED19669G1DJ                           |
| 2(a). Legal name of the registered person | DISTRICT IMPLEMENTATION UNIT SMART RAIGAD |
| 2(b). Trade name, if any                  | DISTRICT IMPLEMENTATION UNIT SMART RAIGAD |
| 2(c). ARN                                 | AA271024815712H                           |
| 2(d). Date of ARN                         | 11/11/2024                                |

## 3. Details of the tax deducted at source

| No. of Records | Total Amount Paid to Deductees (₹) | Integrated Tax (₹) | Central Tax (₹) | State/UT Tax (₹) |
|----------------|------------------------------------|--------------------|-----------------|------------------|
| 1              | 1,38,008.00                        | 0.00               | 1,380.00        | 1,380.00         |

## 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    | 1,380.00        | 1,380.00             | 1.00                        | 1.00                      | 25.00                       | 25.00                     |
| State/UT Tax   | 1,380.00        | 1,380.00             | 1.00                        | 1.00                      | 25.00                       | 25.00                     |

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

Debit entry no. DC2711240060262

Debit entry date. 11-11-2024

| Description        | Tax Paid in Cash (₹) | Interest (₹) | Late Fee (₹) |
|--------------------|----------------------|--------------|--------------|
| Integrated Tax (₹) | 0.00                 | 0.00         | -            |
| Central Tax (₹)    | 1,380.00             | 1.00         | 25.00        |
| State/UT Tax (₹)   | 1,380.00             | 1.00         | 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  
UJJWALA BANKHELE

Date: 11/11/2024

Designation /Status  
PROJECT OFFICER

# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

|                |           |
|----------------|-----------|
| Financial Year | 2024-25   |
| Month          | September |

|   |   |
|---|---|
| 1. GSTIN                                  | 27PNED19669G1DJ                           |
| 2(a). Legal name of the registered person | DISTRICT IMPLEMENTATION UNIT SMART RAIGAD |
| 2(b). Trade name, if any                  | DISTRICT IMPLEMENTATION UNIT SMART RAIGAD |
| 2(c). ARN                                 | AA270924364850U                           |
| 2(d). Date of ARN                         | 08/10/2024                                |

## 3. Details of the tax deducted at source

| No. of Records | Total Amount Paid to Deductees (₹) | Integrated Tax (₹) | Central Tax (₹) | State/UT Tax (₹) |
|----------------|------------------------------------|--------------------|-----------------|------------------|
| 1              | 2,79,161.00                        | 0.00               | 2,791.00        | 2,791.00         |

## 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    | 2,791.00        | 2,791.00             | 0.00                        | 0.00                      | 0.00                        | 0.00                      |
| State/UT Tax   | 2,791.00        | 2,791.00             | 0.00                        | 0.00                      | 0.00                        | 0.00                      |

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

Debit entry no. DC2710240035072

Debit entry date. 08-10-2024

| Description        | Tax Paid in Cash (₹) | Interest (₹) | Late Fee (₹) |
|--------------------|----------------------|--------------|--------------|
| Integrated Tax (₹) | 0.00                 | 0.00         | -            |
| Central Tax (₹)    | 2,791.00             | 0.00         | 0.00         |
| State/UT Tax (₹)   | 2,791.00             | 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  
UJJWALA BANKHELE

Date: 08/10/2024

Designation /Status  
PROJECT OFFICER

# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

|                |         |
|----------------|---------|
| Financial Year | 2024-25 |
| Month          | July    |

|   |   |
|---|---|
| 1. GSTIN                                  | 27PNED19669G1DJ                           |
| 2(a). Legal name of the registered person | DISTRICT IMPLEMENTATION UNIT SMART RAIGAD |
| 2(b). Trade name, if any                  | DISTRICT IMPLEMENTATION UNIT SMART RAIGAD |
| 2(c). ARN                                 | AA2707243267142                           |
| 2(d). Date of ARN                         | 07/08/2024                                |

## 3. Details of the tax deducted at source

| No. of Records | Total Amount Paid to Deductees (₹) | Integrated Tax (₹) | Central Tax (₹) | State/UT Tax (₹) |
|----------------|------------------------------------|--------------------|-----------------|------------------|
| 1              | 1,34,708.00                        | 0.00               | 1,347.00        | 1,347.00         |

## 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    | 1,347.00        | 1,347.00             | 0.00                        | 0.00                      | 0.00                        | 0.00                      |
| State/UT Tax   | 1,347.00        | 1,347.00             | 0.00                        | 0.00                      | 0.00                        | 0.00                      |

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

Debit entry no. DC2708240049860

Debit entry date. 07-08-2024

| Description        | Tax Paid in Cash (₹) | Interest (₹) | Late Fee (₹) |
|--------------------|----------------------|--------------|--------------|
| Integrated Tax (₹) | 0.00                 | 0.00         | -            |
| Central Tax (₹)    | 1,347.00             | 0.00         | 0.00         |
| State/UT Tax (₹)   | 1,347.00             | 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  
UJJWALA BANKHELE

Date: 07/08/2024

Designation /Status  
PROJECT OFFICER