

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number

723077390231124

RRR Number

770000280090672

Date of e-Filing

23-Nov-2024

Name	: SMART DIU BEED
PAN/TAN	: NSKS31552D
Address	: BEED,BEED,Bid,Beed H.O,BEED,Maharashtra,INDIA,431122
Form No.	: Form 24Q
Form Description	: Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of salary for the quarter ended June/September/December/March (Financial year)
Assessment Year	: -
Financial Year	: 2024-25
Month	: -
Quarter	: Q2
Filing Type	: Regular
Capacity	:
Verified By	: EYGPS3820G

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	FvuZip.zip	5541	21f52666ca64be908c415 a74744a2f346f735b81dd c5e49e4d5951dc11a6631 7

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number

720036070211124

RRR Number

770000280033714

Date of e-Filing

22-Nov-2024

Name	: SMART DIU BEED
PAN/TAN	: NSKS31552D
Address	: BEED,BEED,Bid,Beed H.O,BEED,Maharashtra,INDIA,431122
Form No.	: Form 26Q
Form Description	: Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended June/September/December/March.(Financial year)
Assessment Year	: -
Financial Year	: 2024-25
Month	: -
Quarter	: Q2
Filing Type	: Regular
Capacity	:
Verified By	: EYGPS3820G

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	FvuZip.zip	4343	bd547ac595b8a890677b6 1670b002e82d4cb9cfca91 bcfc46f96dffa1c678387

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	November

1. GSTIN	27NSKS31552D1D4
2(a). Legal name of the registered person	SMART DIU BEED
2(b). Trade name, if any	SMART DIU BEED
2(c). ARN	AC2711240390600
2(d). Date of ARN	23/12/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	15,39,300.00	0.00	15,393.00	15,393.00

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	15,393.00	15,393.00	98.00	98.00	325.00	325.00
State/UT Tax	15,393.00	15,393.00	98.00	98.00	325.00	325.00

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

Debit entry no. DC2712240491241

Debit entry date. 23-12-2024

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	15,393.00	98.00	325.00
State/UT Tax (₹)	15,393.00	98.00	325.00

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
DATTATRAY MULEY

Date: 23/12/2024

Designation /Status
DIRECTOR