

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	April

1. GSTIN	27PNES81814F1DC
2(a). Legal name of the registered person	SMART DIU PALGHAR
2(b). Trade name, if any	SMART DIU PALGHAR
2(c). ARN	AA2704258634720
2(d). Date of ARN	10/05/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	20,527.00	0.00	205.27	205.27

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	205.00	205.00	0.00	0.00	0.00	0.00
State/UT Tax	205.00	205.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2705250070091

Debit entry date. 10-05-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	205.00	0.00	0.00
State/UT Tax (₹)	205.00	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
Dilip Nerkar

Date: 10/05/2025

Designation /Status
Project Director

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	May

1. GSTIN	27PNES81814F1DC
2(a). Legal name of the registered person	SMART DIU PALGHAR
2(b). Trade name, if any	SMART DIU PALGHAR
2(c). ARN	AA270525304084H
2(d). Date of ARN	06/06/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	41,054.00	0.00	412.00	412.00

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	412.00	412.00	0.00	0.00	0.00	0.00
State/UT Tax	412.00	412.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2706250026788

Debit entry date. 06-06-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	412.00	0.00	0.00
State/UT Tax (₹)	412.00	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
Dilip Nerkar

Date: 06/06/2025

Designation /Status
Project Director

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	June

1. GSTIN	27PNES81814F1DC
2(a). Legal name of the registered person	SMART DIU PALGHAR
2(b). Trade name, if any	SMART DIU PALGHAR
2(c). ARN	AA2706255861960
2(d). Date of ARN	09/07/2025

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

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	-	-	-
Central Tax	0.00	-	0.00	-	0.00	-
State/UT Tax	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.


Name of authorized signatory
Dilip Nerkar

Date: 09/07/2025

Designation /Status
Project Director

FINAL


SAM Hash	00000000000000001813			File Hash	00000000000015153183			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)		
825369603075345	SMART DIU PALGHAR				NA		QWARWGSD		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
17 July 2025	PNES81814F	PNEWT661	26Q	Q1	Regular		2025-26		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees	(₹) 50.00	
822.00	822.00			822.00			CGST 9 %	(₹) 4.50	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 %	(₹) 4.50	
2	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 L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 82536 Religare Broking Limited Mehek Digisign Shanti Industrial Estate, SN Road Near Tara Tower Opp Silver Heights Building Mumbai - 400080 MAHARASHTRA					
2	2	-							
*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	00000000000015153183			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)		
825369603075345	SMART DIU PALGHAR				NA		QWARWGSD		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
17 July 2025	PNES81814F	PNEWT661	26Q	Q1	Regular		2025-26		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees	(₹) 50.00	
822.00	822.00			822.00			CGST 9 %	(₹) 4.50	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 %	(₹) 4.50	
2	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 L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 82536 Religare Broking Limited Mehek Digisign Shanti Industrial Estate, SN Road Near Tara Tower Opp Silver Heights Building Mumbai - 400080 MAHARASHTRA					
2	2	-							
*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).

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.

SAM Hash	00000000000000001813	File Hash	00000000000015295816	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)	
825369603075975	SMART DIU PALGHAR			NA	QWARPKSA	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
17 July 2025	PNES81814F	PNEWT661	24Q	Q1	Regular	2025-26
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) 50.00	
2	0	2000.00	2000.00	2000.00	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	-		On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 82536 Religare Broking Limited Mehek Digisign Shanti Industrial Estate, SN Road Near Tara Tower Opp Silver Heights Building Mumbai - 400080 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	00000000000000001813	File Hash	00000000000015295816	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)	
825369603075975	SMART DIU PALGHAR			NA	QWARPKSA	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
17 July 2025	PNES81814F	PNEWT661	24Q	Q1	Regular	2025-26
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) 50.00	
2	0	2000.00	2000.00	2000.00	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	-		On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 82536 Religare Broking Limited Mehek Digisign Shanti Industrial Estate, SN Road Near Tara Tower Opp Silver Heights Building Mumbai - 400080 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

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- 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.