

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	January

1. GSTIN	27PNES71452D1DF
2(a). Legal name of the registered person	SMART DIU ATMA SOLAPUR
2(b). Trade name, if any	SMART DIU ATMA SOLAPUR
2(c). ARN	AA270125476271B
2(d). Date of ARN	08/02/2025

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
MADAN MUKANE

Date: 08/02/2025

Designation /Status
PROJECT DIRECTOR

EMMA

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	October

1. GSTIN	27PNES71452D1DF
2(a). Legal name of the registered person	SMART DIU ATMA SOLAPUR
2(b). Trade name, if any	SMART DIU ATMA SOLAPUR
2(c). ARN	AA271024201314X
2(d). Date of ARN	04/11/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,20,918.00	0.00	1,210.00	1,210.00

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	1,210.00	1,210.00	0.00	0.00	0.00	0.00
State/UT Tax	1,210.00	1,210.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2711240007095

Debit entry date. 04-11-2024

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,210.00	0.00	0.00
State/UT Tax (₹)	1,210.00	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
MADAN MUKANE

Date: 04/11/2024

Designation /Status
PROJECT DIRECTOR

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	November

1. GSTIN	27PNES71452D1DF
2(a). Legal name of the registered person	SMART DIU ATMA SOLAPUR
2(b). Trade name, if any	SMART DIU ATMA SOLAPUR
2(c). ARN	AA271124184026E
2(d). Date of ARN	03/12/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,20,918.00	0.00	1,209.00	1,209.00

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	1,209.00	1,209.00	0.00	0.00	0.00	0.00
State/UT Tax	1,209.00	1,209.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2712240010014

Debit entry date. 03-12-2024

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,209.00	0.00	0.00
State/UT Tax (₹)	1,209.00	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
MADAN MUKANE

Date: 03/12/2024

Designation /Status
PROJECT DIRECTOR

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	March

1. GSTIN	27PNES71452D1DF
2(a). Legal name of the registered person	SMART DIU ATMA SOLAPUR
2(b). Trade name, if any	SMART DIU ATMA SOLAPUR
2(c). ARN	AA270325272103I
2(d). Date of ARN	05/04/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,24,545.00	0.00	1,245.00	1,245.00

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	1,245.00	1,245.00	0.00	0.00	0.00	0.00
State/UT Tax	1,245.00	1,245.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2704250021934

Debit entry date. 05-04-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,245.00	0.00	0.00
State/UT Tax (₹)	1,245.00	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
MADAN MUKANE

Date: 05/04/2025

Designation /Status
PROJECT DIRECTOR

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	December

1. GSTIN	27PNES71452D1DF
2(a). Legal name of the registered person	SMART DIU ATMA SOLAPUR
2(b). Trade name, if any	SMART DIU ATMA SOLAPUR
2(c). ARN	AA2712243608816
2(d). Date of ARN	07/01/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,49,819.00	0.00	1,269.00	1,269.00

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	1,269.00	1,269.00	0.00	0.00	0.00	0.00
State/UT Tax	1,269.00	1,269.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2701250036167

Debit entry date. 07-01-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,269.00	0.00	0.00
State/UT Tax (₹)	1,269.00	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
MADAN MUKANE

Date: 07/01/2025

Designation /Status
PROJECT DIRECTOR

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	February

1. GSTIN	27PNES71452D1DF
2(a). Legal name of the registered person	SMART DIU ATMA SOLAPUR
2(b). Trade name, if any	SMART DIU ATMA SOLAPUR
2(c). ARN	AA270225446460E
2(d). Date of ARN	08/03/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	2,53,671.00	0.00	2,537.00	2,537.00

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	2,537.00	2,537.00	0.00	0.00	0.00	0.00
State/UT Tax	2,537.00	2,537.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2703250045514

Debit entry date. 08-03-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	2,537.00	0.00	0.00
State/UT Tax (₹)	2,537.00	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
MADAN MUKANE

Date: 08/03/2025

Designation /Status
PROJECT DIRECTOR

**Form No. 27A**

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q4
(From 01/01/25 to 31/03/25 (dd/mm/yy)#)

1 (a) Tax Deduction Account No.	PNES71452D	(d) Financial Year	2024-25
(b) Permanent Account No.	PANNOTREQD	(e) Assessment year	2025-26
(c) Form No.	24Q	(f) Previous receipt number (In case return/statement has been filed earlier)	NA

2 Particulars of the deductor / collector

(a) Name	SMART DIU ATMA SOLAPUR
(b) Type of deductor*	LOCAL AUTHORITY (STATE GOVT.)
(c) Branch / division (if any)	NA
(d) Address	
Flat No.	PROJECT DIRECTOR ATMA
Name of the premises/building	OFFICE BEHIND NEW RTO
Road / street / lane	VIJAPUR ROAD
Area / location	SOLAPUR
Town / City / District	
State	MAHARASHTRA
Pin code	413001
Telephone No.	217-2950047
E-mail	BALAJIPEGDYALSMART@GMAIL.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	MADAN ABHIMAN MUKANE
(b) PAN	ABDPM6915E
(c) Address	
Flat No.	PROJECT DIRECTOR ATMA
Name of the premises/building	OFFICE BEHIND NEW RTO
Road / street / lane	VIJAPUR ROAD
Area / location	SOLAPUR
Town / City / District	
State	MAHARASHTRA
Pin code	413001
Telephone No.	217-2950047
E-mail	BALAJIPEGDYALSMART@GMAIL.COM

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	6	899960.00	113000.00	113000.00
Total		6	899960.00	113000.00	113000.00

5 Total Number of Annexures enclosed

6 Other Information

VERIFICATIONI, MADAN ABHIMAN MUKANE, hereby certify that all the particulars furnished above are correct and complete.

Place: _____ Signature of person responsible for deducting / collecting tax at source _____

Date: 19/05/2025 _____ Name and designation of person responsible for deducting / collecting tax at source MADAN ABHIMAN MUKANE, PROJECT DIRECTOR

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

**Form No. 27A**

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q3
(From 01/10/24 to 31/12/24 (dd/mm/yy)#)

1 (a) Tax Deduction Account No.	PNES71452D	(d) Financial Year	2024-25
(b) Permanent Account No.	PANNOTREQD	(e) Assessment year	2025-26
(c) Form No.	24Q	(f) Previous receipt number (In case return/statement has been filed earlier)	NA

2 Particulars of the deductor / collector

(a) Name	SMART DIU ATMA SOLAPUR
(b) Type of deductor*	LOCAL AUTHORITY (STATE GOVT.)
(c) Branch / division (if any)	NA
(d) Address	
Flat No.	PROJECT DIRECTOR ATMA
Name of the premises/building	OFFICE BEHIND NEW RTO
Road / street / lane	VIJAPUR ROAD
Area / location	SOLAPUR
Town / City / District	
State	MAHARASHTRA
Pin code	413001
Telephone No.	0217-2950047
E-mail	BALAJIPEGDYALSMART@GMAIL.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	MADAN ABHIMAN MUKANE
(b) PAN	ABDPM6915E
(c) Address	
Flat No.	PROJECT DIRECTOR ATMA
Name of the premises/building	OFFICE BEHIND NEW RTO
Road / street / lane	VIJAPUR ROAD
Area / location	SOLAPUR
Town / City / District	
State	MAHARASHTRA
Pin code	413001
Telephone No.	0217-2950047
E-mail	BALAJIPEGDYALSMART@GMAIL.COM

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	4	821331.00	99000.00	99000.00
Total		4	821331.00	99000.00	99000.00

5 Total Number of Annexures enclosed

6 Other Information

VERIFICATIONI, MADAN ABHIMAN MUKANE, hereby certify that all the particulars furnished above are correct and complete.

Place: _____ Signature of person responsible for deducting / collecting tax at source _____

Date: 29/01/2025 _____ MADAN ABHIMAN MUKANE, PROJECT
Name and designation of person responsible for deducting / collecting tax at source DIRECTOR

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

**Form No. 27A**

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q3
(From 01/10/24 to 31/12/24 (dd/mm/yy)#)

1 (a) Tax Deduction Account No.	PNES71452D	(d) Financial Year	2024-25
(b) Permanent Account No.	PANNOTREQD	(e) Assessment year	2025-26
(c) Form No.	26Q	(f) Previous receipt number (In case return/statement has been filed earlier)	NA

2 Particulars of the deductor / collector

(a) Name	SMART DIU ATMA SOLAPUR
(b) Type of deductor*	LOCAL AUTHORITY (STATE GOVT.)
(c) Branch / division (if any)	NA
(d) Address	
Flat No.	PROJECT DIRECTOR ATMA
Name of the premises/building	OFFICE BEHIND NEW RTO
Road / street / lane	VIJAPUR ROAD
Area / location	SOLAPUR
Town / City / District	
State	MAHARASHTRA
Pin code	413001
Telephone No.	0217-2950047
E-mail	BALAJIPEGDYALSMART@GMAIL.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	MADAN ABHIMAN MUKANE
(b) PAN	ABDPM6915E
(c) Address	
Flat No.	PROJECT DIRECTOR ATMA
Name of the premises/building	OFFICE BEHIND NEW RTO
Road / street / lane	VIJAPUR ROAD
Area / location	SOLAPUR
Town / City / District	
State	MAHARASHTRA
Pin code	413001
Telephone No.	0217-2950047
E-mail	BALAJIPEGDYALSMART@GMAIL.COM

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	4	373836.00	6158.00	6158.00
Total		4	373836.00	6158.00	6158.00

5 Total Number of Annexures enclosed

6 Other Information

VERIFICATIONI, MADAN ABHIMAN MUKANE, hereby certify that all the particulars furnished above are correct and complete.

Place: _____ Signature of person responsible for deducting / collecting tax at source _____

Date: 29/01/2025 _____ MADAN ABHIMAN MUKANE, PROJECT
Name and designation of person responsible for deducting / collecting tax at source DIRECTOR

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year

**Form No. 27A**

Form for furnishing information with the statement of deduction / collection of tax at source (tick whichever is applicable) filed on computer media for the period Q3
(From 01/10/24 to 31/12/24 (dd/mm/yy)#)

1 (a) Tax Deduction Account No.	PNES71452D	(d) Financial Year	2024-25
(b) Permanent Account No.	PANNOTREQD	(e) Assessment year	2025-26
(c) Form No.	24Q	(f) Previous receipt number (In case return/statement has been filed earlier)	NA

2 Particulars of the deductor / collector

(a) Name	SMART DIU ATMA SOLAPUR
(b) Type of deductor*	LOCAL AUTHORITY (STATE GOVT.)
(c) Branch / division (if any)	NA
(d) Address	
Flat No.	PROJECT DIRECTOR ATMA
Name of the premises/building	OFFICE BEHIND NEW RTO
Road / street / lane	VIJAPUR ROAD
Area / location	SOLAPUR
Town / City / District	
State	MAHARASHTRA
Pin code	413001
Telephone No.	0217-2950047
E-mail	BALAJIPEGDYALSMART@GMAIL.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	MADAN ABHIMAN MUKANE
(b) PAN	ABDPM6915E
(c) Address	
Flat No.	PROJECT DIRECTOR ATMA
Name of the premises/building	OFFICE BEHIND NEW RTO
Road / street / lane	VIJAPUR ROAD
Area / location	SOLAPUR
Town / City / District	
State	MAHARASHTRA
Pin code	413001
Telephone No.	0217-2950047
E-mail	BALAJIPEGDYALSMART@GMAIL.COM

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	4	821331.00	99000.00	99000.00
Total		4	821331.00	99000.00	99000.00

5 Total Number of Annexures enclosed

6 Other Information

VERIFICATIONI, MADAN ABHIMAN MUKANE, hereby certify that all the particulars furnished above are correct and complete.

Place:

Signature of person responsible for deducting / collecting tax at source _____

Date: 29/01/2025

Name and designation of person responsible for deducting / collecting tax at source MADAN ABHIMAN MUKANE, PROJECT DIRECTOR

* Mention type of deductor - Government or Others

dd/mm/yy :- date/month/year