

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	March

1. GSTIN	27PNER30668B1DH
2(a). Legal name of the registered person	REGIONAL IMPLEMENTING UNIT KOKAN DIVISION THANE
2(b). Trade name, if any	REGIONAL IMPLEMENTING UNIT KOKAN DIVISION THANE
2(c). ARN	AA270325314234K
2(d). Date of ARN	07/04/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	2,10,600.00	0.00	2,106.00	2,106.00

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	2,106.00	2,106.00	0.00	0.00	0.00	0.00
State/UT Tax	2,106.00	2,106.00	0.00	0.00	0.00	0.00

3252
460
4212



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

Debit entry no. DC2704250026621

Debit entry date. 07-04-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	2,106.00	0.00	0.00
State/UT Tax (₹)	2,106.00	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
ANKUSH MANI

Designation /Status
NODEL OFFICER

Date: 07/04/2025

- Quick Links**
- My Home
 - Challan Status
 - Request for Justification Report Download
 - Request for Conso File
 - Requested Downloads
 - PAN Verification
 - Inbox **New**
 - Register at E-Filing Site **New**
 - Request for ULTA Challan Correction **New**
 - Tax Payer Grievance Tickets

Alerts [View All](#)

■ Regular/ Correction statement for Q1 of FY 2025-2026 for Form 26Q has been processed

Inbox

[45 New Message\(s\)](#)

Statement Status [View All](#)

Parameter	Q1 (2025-26)		Q4 (2024-25)	Q3 (2024-25)	Q2 (2024-
	File Correction		File Correction	File Correction	File Correc
	24Q	26Q	27Q	27EQ	
Status of Regular Statement	■		■	■	
Count of Correction Statements	0	1	0	0	
Count of Processed Statements*	1	2	0	0	

Download Requests

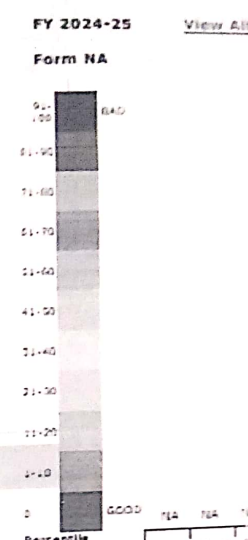
[0 New Update\(s\)](#)

Default Payable Amount (Rs.) [View All](#)

Parameter	24Q	26Q	27Q	27EQ
Short Payment (SP)	0.00	0.00	0.00	0.00
Short Deduction (SD)	NA	0.00	0.00	0.00
Interest on Payments default u/s 201	0.00	0.00	0.00	0.00
Interest on deduction default u/s 201	0.00	0.00	0.00	0.00
Late Filing Fee u/s 234E	0.00	0.00	0.00	0.00
Interest u/s 220(2)	NA	NA	NA	NA

Filed
 Processed for 26AS
 Processed
 Defaults
 Rejected
 Not Filed

TDS Performance Graph



Your TDS Performance

- PAN Errors**
- Total Count of Deductee Records in Default**
- Number of Unmatched Challans**

Performance Indicators (as compared to previous Quarter)

- ▲ Improved
- No Change
- ▼ Reduced
- No data available for comparison

Note: Status indicated above is based on latest accepted statement for the FY & Quarter

* 'Count of Processed Statements' Includes Regular & Correction statements for the FY & Quarter

[View Details of Unconsumed Challans](#)

Your TRACES Activities

- Requested for download of Form 16A-Q1, 2025-26 on 11-Aug-2025
- Requested for download of Form 16A-Q4, 2024-25 on 16-May-2025
- Requested for download of Form 16-2024-25 on 16-May-2025

Outstanding Demand

(Across all Financial Years)

Rs. 0.00

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	February

1. GSTIN	27PNER30668B1DH
2(a). Legal name of the registered person	REGIONAL IMPLEMENTING UNIT KOKAN DIVISION THANE
2(b). Trade name, if any	REGIONAL IMPLEMENTING UNIT KOKAN DIVISION THANE
2(c). ARN	AA270225377230F
2(d). Date of ARN	07/03/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	2,54,500.00	0.00	2,545.00	2,545.00

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	2,545.00	2,545.00	0.00	0.00	0.00	0.00
State/UT Tax	2,545.00	2,545.00	0.00	0.00	0.00	0.00

3382

1284

424

5090



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

Debit entry no. DC2703250039859

Debit entry date. 07-03-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	2,545.00	0.00	0.00
State/UT Tax (₹)	2,545.00	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
ANKUSH MANE

Designation /Status
NODEL OFFICER

Date: 07/03/2025