

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	July

1. GSTIN	27AAAGA0047G1D8
2(a). Legal name of the registered person	AGRICULTURE TECHNOLOGY MANAGEMENT AGENCY NANDURBAR
2(b). Trade name, if any	AGRICULTURE TECHNOLOGY MANAGEMENT AGENCY NANDURBAR
2(c). ARN	AA270725328483Z
2(d). Date of ARN	06/08/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,03,436.00	0.00	1,034.50	1,034.50

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	1,035.00	1,035.00	0.00	0.00	0.00	0.00
State/UT Tax	1,035.00	1,035.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2708250036432

Debit entry date. 06-08-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,035.00	0.00	0.00
State/UT Tax (₹)	1,035.00	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
NILESH BHAGESHWAR

Date: 06/08/2025

Designation /Status
Project Director

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	August

1. GSTIN	27AAAGA0047G1D8
2(a). Legal name of the registered person	AGRICULTURE TECHNOLOGY MANAGEMENT AGENCY NANDURBAR
2(b). Trade name, if any	AGRICULTURE TECHNOLOGY MANAGEMENT AGENCY NANDURBAR
2(c). ARN	AA270825175832R
2(d). Date of ARN	02/09/2025

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
NILESH BHAGESHWAR

Date: 02/09/2025

Designation /Status
Project Director

CONFIDENTIAL

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	September

1. GSTIN	27AAAGA0047G1D8
2(a). Legal name of the registered person	AGRICULTURE TECHNOLOGY MANAGEMENT AGENCY NANDURBAR
2(b). Trade name, if any	AGRICULTURE TECHNOLOGY MANAGEMENT AGENCY NANDURBAR
2(c). ARN	AA270925496131X
2(d). Date of ARN	09/10/2025

3. Details of the tax deducted at source

No. of GSTINs	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	2,27,472.00	0.00	2,275.00	2,275.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of GSTINs	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	2,275.00	2,275.00	0.00	0.00	0.00	0.00
State/UT Tax	2,275.00	2,275.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2710250039009

Debit entry date. 09-10-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	2,275.00	0.00	0.00
State/UT Tax (₹)	2,275.00	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
NILESH BHAGESHWAR

Date: 09/10/2025

Designation /Status
Project Director