

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	April

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	AA270425799761M
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 (₹)
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: 10/05/2025

Designation /Status
Project Director

CONFIDENTIAL

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2025-26
Month	May

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	AA270525434205C
2(d). Date of ARN	09/06/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
3	9,60,487.00	0.00	10,501.00	10,501.00

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	10,501.00	10,501.00	0.00	0.00	0.00	0.00
State/UT Tax	10,501.00	10,501.00	0.00	0.00	0.00	0.00

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

Debit entry no. DC2706250035771

Debit entry date. 09-06-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	10,501.00	0.00	0.00
State/UT Tax (₹)	10,501.00	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: 09/06/2025

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	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	AC2706255323261
2(d). Date of ARN	19/07/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	3,82,596.00	0.00	3,827.00	3,827.00

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	3,827.00	3,827.00	17.00	17.00	225.00	225.00
State/UT Tax	3,827.00	3,827.00	17.00	17.00	225.00	225.00

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

Debit entry no. DC2707250482086

Debit entry date. 19-07-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	3,827.00	17.00	225.00
State/UT Tax (₹)	3,827.00	17.00	225.00

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: 19/07/2025

Designation /Status
Project Director

STATE OF MAHARASHTRA AGRIBUSINESS AND RURAL TRANSFORMATION -SMART
District Implementation Unit (DIU) Nandurbar
STATEMENT SHOWING TDS DETAILS OF DEDUCTION 2025-2026 AND PAYMENT TO GOVT OF Q-1

S.r No	Date	Name of Party/Person	Bill No & Date	PAN /No.	GST No	Basic Bill	CGST & SGST	Total Bill	Deduction of Tds @ 2%	Deduction of SGST/CGST @ 2%	Net Amount	TDS Cheque NO	GST Cheque NO	Code No	Date of Payment	Remarks
1	16.05.2025	T&M Services Consulting Services Pvt Ltd	TNM/1676/MAR2025 DT.31-03-2025	AAAGA0047G	27AAAGA0047G1D8	103436	18618	122054	2069	2069	117916	762006	762007	92C	16.05.2025	Bill for the month of March-2025
2	27.05.2025	T&M Services Consulting Services Pvt Ltd	TNM/153/MAY2025 DT.27-05-2025	AAAGA0047G	27AAAGA0047G1D8	103436	18618	122054	2069	2069	117916	762008	762009	92C	27.05.2025	Bill for the month April-2025
3	27.06.2025	T&M Services Consulting Services Pvt Ltd	TNM/1219/MAY2025 DT.27-06-2025	AAAGA0047G	27AAAGA0047G1D8	103436	18618	122054	2069	2069	117916	762014	762015	92C	27.06.2025	Bill for the month May-2025

S.r No	Date	Name of Party/Person	Bill No & Date	PAN /No.	GST No	Basic Bill	CGST & SGST	Total Bill	Deduction of Tds @ 2%	Deduction of SGST/CGST @ 2%	Net Amount	TDS Cheque NO	GST Cheque NO	Code No	Date of Payment	Remarks
1	03.06.2025	Maruti tour & travells,Nandurbar	11 & 12 Dt.27-05-2025	GDKPB7278A	27GDKPB7278A1Z1	61524	3076	64600	1231	1231	62138	762010	762011	92C	03.06.2025	Bill for the month of April-25 & May-25
2	03.06.2025	Maruti tour & travells,Nandurbar	13Dt.3.06.2025	GDKPB7278A	27GDKPB7278A1Z1	10764	538	11302	215	215	10872	762012	762013	92C	03.06.2025	Bill for the month of May-2025 (Partly Payment)