

BONAFIDE STUDENT CERTIFICATE

This is to certify that **PREM NAMDEV PATIL**, Son/Daughter/Ward of **NAMDEV GANPATI PATIL**, Date of Birth **12/02/2006** is a bonafide student of **SANJAY GHODAWAT UNIVERSITY, KOLHAPUR (U-0973) A/P-Atigre, Tal-Hatkanangale, Dist-Kolhapur KOLHAPUR, MAHARASHTRA**. He/she has registered on NSP and his/her Application ID is **MH202324001002627**

He / She is bearing Roll No. 23SC114281118 and is studying in **B.TECH (COMPUTER SCIENCE & ENGINEERING) - 1 Year** (Class/Programme / Course) in the current Academic Year 202324.

As per records, his/her domicile state is **MAHARASHTRA**.



(Signature of Head of the Institute)

Contact No:

Assistant Registrar
Sanjay Ghodawat University
Kolhapur.



Office of Tehsildar Shahuwadi

Ref 1: G.R.P. & S.D. No.158634-D, Dated 17.5.1951

Ref 2: G.R.GAD No. M/s.31/76-Desk-xxii, Dated 25.8.1977

Ref 3: G.R.GAD No. M/s.1087/9634/608-32, Dated 2.1.1989

Ref 4: Government Resolution No. M/s.2010/T.R.A.K.R.A.300/Vidhan-2 Mantralaya Mumbai-32, Dated 5/10/2010

Serial No. 42835144946

District: Kolhapur

Certificate of Age, Nationality and Domicile

(Issued by Authorities in the State of Maharashtra)

On submission of the proofs noted below, it is hereby certified that, **Kumar Prem Namdev Patil R/O -- Village Kadave, Tehsil Shahuwadi, District Kolhapur** was born on **12/02/2006** (Twelveth of February in the year Two Thousand and Six) at **Mumbai, Tehsil Kurla, District Mumbai Suburban** in the State of **MAHARASHTRA** within the territory of INDIA and he is a **CITIZEN OF INDIA** and is domiciled in the State of Maharashtra

PARTICULARS OF PROOFS SUBMITTED

1. Ration Card
2. School Leaving Certificate
3. Self Declaration
4. Application Form



Signature valid

Digitally Signed by
Ravindra Shivaji More
Date 2023-06-16 2:50:38 PM

Place: Shahuwadi
Date: 15/06/2023

Tehsildar
Shahuwadi

Printed By: OMTID VLE Name: YOGESH APPRAYYA SWAMI, Date: 15-06-2023 6:13AM

This is a digitally signed document, hence is legally valid as per the Information Technology (IT) Act, 2008.

To verify, visit <https://www.maharashtra.gov.in/> or SMS: 'Mahagadga-CSC' to 9999999999 or 2D QR Barcode number* to 166 from a BSNL, MTNL, Tata Mobile and Airtel from others.



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Ministry of Finance
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	BEGPP2405H	Current Status of PAN	Active	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	NAMDEO GANPATI PATIL						
Address of Assessee	S/O G D PATIL, KADAVE, MALKAPUR, KOLHAPUR, MAHARASHTRA, MAHARASHTRA, 413101						

* Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for correction. Refer www.in-ndi.com / www.inurtd.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer.

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
1	GROUP CENTRE CRIT YELAHANKA BANGALORE				BLRG07357A	315015.00	90193.00	90193.00
Sr. No.	Section *	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	192	01-Feb-2023	F	28-May-2023	-	77453.00	23175.00	23175.00
2	192	01-Jan-2023	F	28-May-2023	-	87016.00	22340.00	22340.00
3	192	31-Dec-2022	F	01-Feb-2023	-	77837.00	22339.00	22339.00
4	192	30-Nov-2022	F	01-Feb-2023	-	77709.00	22339.00	22339.00

PART-II - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section *	Transaction Date	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section *	Transaction Date	Status of Booking*	Remarks**	Amount Paid / Credited

No Transactions Present

PART-IV - Details of Tax Deducted at Source u/s 194LA / 194IB / 194SI / 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section *	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-20QE (For Seller of Virtual Digital Asset)

Sr.No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr.No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					

No Transactions Present

PART-VI - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected *	Total TCS Deposited
Sr. No.	Section *	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Debited	Tax Collected **	TCS Deposited

No Transactions Present

PART-VII - Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

PART-VIII - Details of Tax Deducted at Source u/s 194LA / 194IB / 194SI / 194S (For Buyer/Tenant of Property / Person making payment to contractors or Professionals / Buyer of Virtual Digital

Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
Sr. No.	TDS Certificate Number	Section ¹	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS
Grand Total Across Deductee(s)								

No Transactions Present

PART IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgment Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited *** other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited *** other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Grand Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

* If amount subject goes to IN3

Sr. No.	Financial Year	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	FY	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

*Notes:

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details at bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors.*P* status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductors have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductors reduce claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as 'M' (Matched), once correction is done by the deductor.

** Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank