

**BONAFIDE STUDENT CERTIFICATE**

This is to certify that **TEJAS NAMDEV PATIL**, Son/Daughter/Ward of **NAMDEV GANPATI PATIL**, Date of Birth **08/03/2004** 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 **MH202324001010192**

He / She is bearing Roll No. 21ST114281092 and is studying in **B.TECH (COMPUTER SCIENCE & ENGINEERING) - 3 Years** (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.



12532105215004541025

## Office of Tehsildar Shahuwadi

Ref 1: G.R.P. & S.D. No.1585/34-D, Dated 17.5.1951

Ref 2: G.R.GAD No. Mis.3176-Desk-woodl, Dated 25.8.1977

Ref 3: शा.वि.प्र.पू.वि.म.द.प्र.वि. 1087/9698/608 - 32, Dated 2.1.1989

Ref 4: Government Resolution No. Mis.2010/PRA.KRA.300/Videshi-2 Mantralaya, Mumbai - 32, Dated 5/10/2010

Serial No : 42635088798

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. Patil Tejas Namdev R/O -, Village Kadave, Tehsil Shahuwadi, District Kolhapur was born on 08/03/2004 (Eighth of March in the year Two Thousand and Four) at A-400001, Tehsil Ward A, District Mumbai City 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. Application Form
2. School Leaving Certificate
3. UID
4. Ration Card
5. Self Declaration

Signature valid

Digitally Signed by  
GURUTAMARAY BIRAJDAR  
Date: 2022-06-21 12:24:06 PM

Place : Shahuwadi  
Date : 21/06/2021



Tehsildar  
Shahuwadi

Printed By : OMTID : MH097500410 VLE Name : Shahuwadi Tahsil, Date: 21/06/2021 12:30PM

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

To verify visit <https://www.mahaonline.gov.in/Verify> OR SMS "MH<space>CSC<space>VRFY<20 digit Barcode number>" to 166 from a BSNL, MTNL, Tata Mobile and 51969 from others.


**TDS**

Centralized Processing Cell

**TRACES**

TDS Reconciliation Analysis and Correction Enabling System



### Annual Tax Statement

Permanent Account Number (PAN)	BEGFT2455H	Current Status of PAN	Active	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	NAMEDEO GANPATI PATIL						
Address of Assessee	S/O G D PATIL, KADAVE, MALKAPUR, KOLHAPUR, MAHARASHTRA, MAHARASHTRA, 415101						

\* 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.tin-nsdl.com](http://www.tin-nsdl.com) / [www.tin-nsdl.com](http://www.tin-nsdl.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	GROIT CENTRE CUIT YELAHANKA BANGALORE				BLRG07357A	215013.00	90193.00	90193.00
Sr. No.	Section <sup>1</sup>	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	-	77413.00	21175.00	21175.00
2	192	01-Jun-2023	F	28-May-2023	-	85016.00	23340.00	23340.00
3	192	31-Dec-2022	F	01-Feb-2023	-	77537.00	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 <sup>1</sup>	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 148B First Proviso to sub-section (1) of section 148B Proviso to sub-section (1) of section 148B

Sr.No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Remarks**	Amount Paid/ Credited

No Transactions Present

#### PART IV - Details of Tax Deducted at Source in 148A, 148B, 148C, 148D (For Seller/Landlord of Property/Contractors or Professionals/Seller of Virtual Digital Asset)

Sr. No.	Acknowledgment Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited**
Sr. No.	TDS Certificate Number	Section <sup>1</sup>	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited**
Grand Total Across Deductor(s)							

No Transactions Present

#### PART V - Details of Transactions under Proviso to sub-section (1) of section 148B as per Form 26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgment 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		
	Grand 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 <sup>1</sup>	Transaction Date	Status of Booking <sup>a</sup>	Date of Booking	Remarks <sup>**</sup>	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 in 148A, 148B, 148C, 148D (For Dividend/Tenant of Property /Person making payment to contractors or Professionals / Seller of Virtual Digital)

A-140)

Sl. No.	Acknowledgment Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ** Deposited other than TDS
Sl. No.	TDS Certificate Number	Section	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 Provision to sub-section (1) of section 194S as per Form 28QE (For Buyer of Virtual Digital Asset)

Sl. No.	Acknowledgment Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS **
Sl. 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 Details\* (Processing of Statements)

\*Minimum values are in INR

Sl. 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
Sl. No.	TANs	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	Deductees have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in 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 if no verification of payment details submitted by Pay and Account Officer (PAO).
F	Final	In case of non-government deductors, payment details of TDS / TCS reported in bank by deductor, have matched with the payment details mentioned in the TDS / TCS statement filed by the deductor. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Account Officer (PAO).
O	Overlooked	Payment details of TDS / TCS deposited in bank by deductor 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 deductor reduces 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 statements have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Mismatch), once correction is done by the deductor.

\*\*Remarks

Legend	Description
A	Rectification of error in challan uploaded by bank