



SAM Hash		00000000000000001813		File Hash		000000000000442976965		Deductor's Copy	
Statement of TDS under section 200 (3) of the Income-tax Act, 1961									
Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com) Tax Invoice cum Provisional Receipt									
Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
061289600475235		OFFICE OF THE CHIEF ENGINEER (WZ)				NA		QTLASVOB	
Date		TAN		AO Code		Form No		Periodicity	
24 April 2019		MUM002862G		MUMCT861		24Q		Q4	
Type of Statement		Financial Year		Regular		2018-19			
No. of challans		No. of challans unmatched		Total challan amount(₹)		Total tax deducted (₹)		Total tax deposited as per deductee details (₹)	
2		0		2264616.00		2264616.00		2264616.00	
Upload Fees		(₹) 178.00		CGST 9 %		(₹) 16.02		SGST 9 %	
								(₹) 16.02	
								IGST 18 %	
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)		Total (Rounded off) (₹) 210.00	
204		204		-					
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)							
000000125		102298440.00							
*This is a computer generated Receipt and does not require signature On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 06128 KARVY DATA MANAGEMENT SERVICES LTD SHOP NO.4, PLOT NO.71-B SHRAM SAFALYA, NR. CHEMBUR STATION OPP.VAISHALI HOTEL,CHEMBUR EAST MUMBAI - 400071 MAHARASHTRA									
									SAM 1.00

\*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

SAM Hash		00000000000000001813		File Hash		00000000000069927606		Deductor's Copy	
Statement of TDS under section 200 (3) of the Income-tax Act, 1961									
Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com) Tax Invoice cum Provisional Receipt									
Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
061289600475246		OFFICE OF THE CHIEF ENGINEER (WZ)				NA		QTLFVVOG	
Date		TAN		AO Code		Form No		Periodicity	
24 April 2019		MUM002862G		MUMCT861		26Q		Q4	
Type of Statement		Financial Year		Regular		2018-19			
Total challan amount(₹)		Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees		(₹) 42.37	
221105.00		221105.00		221105.00		CGST 9 %		(₹) 3.81	
						SGST 9 %		(₹) 3.81	
						IGST 18 %		-	
No. of challans		No. of challans unmatched		MAHARASHTRA (27)		Total (Rounded off)		(₹) 50.00	
6		0							
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 06128 KARVY DATA MANAGEMENT SERVICES LTD SHOP NO.4, PLOT NO.71-B SHRAM SAFALYA, NR. CHEMBUR STATION OPP.VAISHALI HOTEL,CHEMBUR EAST MUMBAI - 400071 MAHARASHTRA			
71		71		-					
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

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