


SAM Hash		00000000000000001813		File Hash		00000000000083904262		Deductor's Copy	
Statement of TDS under section 200(3) of the Income-Tax Act, 1961 Particulars as reported by deductor* Tax Invoice cum Provisional Receipt									
Tax Invoice cum Token Number		Name of Deductor			GSTIN of Deductor/Collector			Original Token	
050259601354384		OFFICE OF THE CHIEF ENGINEER (WZ)			NA			07037060033208 2	
Date		TAN		AO Code		Form No		Periodicity	
26 February 2019		MUMO02862G		MUMCT861		24Q		Q2	
No. of challans		No. of challans unmatched		Total challan Amount(₹)				No of records for billing	
				Old		New			
4		NA		274722.00		274722.00		81	
Particulars		Total tax deposited as per deductee		Total tax Deducted (₹)		MAHARASHTRA (27)		Upload Fees (₹) 42.37	
Added		-		-				CGST 9 % (₹) 3.81	
Modified		274722.00		274722.00				SGST 9 % (₹) 3.81	
Deleted		-		-				IGST 18 % -	
Total		274722.00		274722.00				Total (Rounded off) (₹) 50.00	
No. of Deductee records		No. of Deductee records with PAN		No. of Deductee records where tax deducted at		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 05025 KARVY DATA MANAGEMENT SERVICES LTD JEEVAN UDYOG BUILDING 2ND FLOOR, D.N. ROAD, FORT MUMBAI - 400001 MAHARASHTRA			
81		81		-					
Type of Correction									
C3 - Correction in deductor's/collector's details and/or Statement related particulars and/or challan/deductee details									
*This is a computer generated Receipt and does not require signature									
									SAM 1.00
*Caution: The details above are as per the particulars reported by the deductor/ collector. 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: i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system. ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility. iii. File correction Statement to rectify error including deductee PAN. iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.									