

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
050259601354572		OFFICE OF THE CHIEF ENGINEER (WZ)		NA		02126030042486 0
Date	TAN	AO Code	Form No	Periodicity	Financial Year	
26 February 2019	MUMO02862G	MUMCT861	26Q	Q2	2010-11	
No. of challans	No. of challans unmatched	Total challan Amount(₹)			No of records for billing	
		Old	New			
1	NA	1385.00	1385.00		1	
Particulars	Total tax deposited as per deductee	Total tax Deducted (₹)	MAHARASHTRA (27)	Upload Fees (₹) 42.37		
Added	-	-		CGST 9 % (₹) 3.81		
Modified	114.00	114.00		SGST 9 % (₹) 3.81		
Deleted	-	-		IGST 18 % -		
Total	114.00	114.00		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			
1	1	-				
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.

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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
050259601354561		OFFICE OF THE CHIEF ENGINEER (WZ)				NA
Date	TAN	AO Code	Form No	Periodicity	Financial Year	
26 February 2019	MUMO02862G	MUMCT861	26Q	Q2	2010-11	
Original PRN	No. of challans	Total challan Amount(₹)		Total tax deducted (₹)	Total tax deposited as per Deductee details	
021260300424860	2	-		-	-	
No of records for billing	Upload Fees	-	No.of Deductee records	No. of Deductee records with PAN	No. of Deductee records where tax deducted at higher rate	
	CGST 9 %					
	SGST 9 %	-				
	IGST 18 %	-				
5	Total (Rounded off)	5	5	-		

Type of Correction

MAHARASHTRA (27)

C5 - Correction in PAN of deductees/parties

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

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SAM 1.00

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