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## 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.protean-tinpan.com)



Tax Invoice cum Provisional Receipt

	i ax invoice	cum Provisionai	Receipt						
Tax Invoice cum Token Number	Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS		
032129600130666	DISTRICT SPORT OFFICE YAVATMAL				NA		QVRDHBOC		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
27 May 2024	NGPD03491F	NGPWT514	26Q	Q4	Regular		2023-24		
Total challan amount(₹)	Total tax deducte				deposited as per		Upload Fees CGST 9 %		
711627.00	700624.00			700624.00		SGST 9 %		(₹) 4.50	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		IGST 18 % Total (Rounded off) (₹)		- (₹) 59.00	
26	0			On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319)					
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		TIN-FC ID: 03212 Integrated Data Management Services Private Limited BHAGWATIKRUPA, FRONTOFRADHIKAKIRANA NEAR OLD DHARMASHALA, CIVIL LINES					
21	21	0		YAVATMAL - 4	•				
*This is a computer generated Receipt and does not require signature				null					

**SAM 1.00** 

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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.protean-tinpan.com)



Tax Invoice cum Token Number	Name of Deductor	GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS					
032129600130666	DISTRICT SPORT OFFI	NA			QVRDHBOC				
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
27 May 2024	NGPD03491F	NGPWT514	26Q	Q4	Regular		2023-24		
Total challan amount(₹)	Total tax deducte	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees CGST 9 %		
711627.00	700624.00			700624.00		SGST 9 %		(₹) 4.50	
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No. of deductee records	No. of deductee records with PAN	No. of deducte where tax ded higher rate		TIN-FC ID: 03212 Integrated Data Management Services Private Limited BHAGWATIKRUPA, FRONTOFRADHIKAKIRANA NEAR OLD DHARMASHALA, CIVIL LINES				OLD	
21	21	0		YAVATMAL - 445001					
*This is a computer generated Receipt and does not require signature				null					

**SAM 1.00** 

<sup>\*</sup>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.protean-tinpan.com (TDS/TCS Statement Status).

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.

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.