

SAM Hash 00000000000000001813 File Hash 0000000000082961640 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 Provisional Receipt

Tax Invoice cum Token Number		Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
333469600172855		GOVERNMENT SENIOR SECONDARY SCHOOL BIKANER			NA		QVKXCQFC	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year		
18 July 2023	RTKG05929A	NWRWT742	24Q	Q1	Regular	2023-24		
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37		
3	NA	590800.00	590800.00	590800.00		CGST 9 % -		
						SGST 9 % -		
						IGST 18 % (₹) 7.63		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		HARYANA (06)		Total (Rounded off) (₹) 50.00		
87	87	-						
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)				On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 33346		
0		-				Religare Broking Limited 4622-MUKTIWARA, NEAR MATA CHOWK BEHIND BUS STAND REWARI - 123401		
*This is a computer generated Receipt and does not require signature				null				

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.protean-tinpan.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.