

SAM Hash		0000000000000001813		File Hash		0000000000057658227		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)	
337939600325703		COLLEGE OF NURSING FOR WOMEN MKSSS NAGPUR PRAKALP				NA		QWACGLIC	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
31 May 2025	NGPC03226G	NGPCT521	26Q	Q4	Regular		2024-25		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00			
32109.00	32002.00			32002.00		CGST 9 % (₹) 4.50		SGST 9 % (₹) 4.50	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		IGST 18 %		-	
9	0					Total (Rounded off) (₹) 59.00			
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate			On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 33793 Religare Broking Limited PLOT NO-82, SAMARTH NAGAR(EAST) AJNI NAGPUR - 440015 MAHARASHTRA				
46	46	-							
*This is a computer generated Receipt and does not require signature									
WhatsApp Support – 8096078080				Automated IVR – 08069708080				SAM 1.00	


Principal
Sitabai Nargundkar
 College of Nursing For Women, Nagpur

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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.

BSC Nursing Q4 2024-25

Sr. No	Name of party	PAN No Deductor	Amount of payment	Date of Payment	TDS Amount	% of Tax Deduction	Date of TDS Deposit	Bank Challan NO	Bank BSR
1	Sai Krupa Tour And Travels	AUDPP4872A	226800	15/01/2025	2268	1	06/02/2025	19946	6939001
2	Oriental Associates and Facility Management	ANNPP5399R	37230	15/01/2025	372	1	06/02/2025	19946	6939001
3	SIS MULTIPURPOSE SERVICES LLP	AFEF56572A	26568	15/01/2025	531	2	06/02/2025	19946	6939001
4	Shruti Garden Services	OPVPS8701A	11018	20/01/2025	110	1	06/02/2025	19946	6939001
5	XPERT TECHNOAPPS PVT LTD	AAACX1309E	98550	24/01/2025	1971	2	06/02/2025	19946	6939001
6	Dezigraph Printers And Publisher	AHRPA5532B	23800	27/01/2025	238	1	06/02/2025	19946	6939001
7	Sai Krupa Tour And Travels	AUDPP4872A	226800	06/02/2025	2268	1	07/03/2025	22413	6939001
8	Vaishnavi Catering	ABDPU8500F	152000	06/02/2025	1520	1	07/03/2025	22413	6939001
9	Sai Krupa Tour And Travels	AUDPP4872A	64400	12/02/2025	644	1	07/03/2025	22413	6939001
10	Sai Krupa Tour And Travels	AUDPP4872A	15355	13/02/2025	154	1	07/03/2025	22413	6939001
11	V R BHAGWAT	BGQP89452C	6000	13/02/2025	60	1	07/03/2025	22413	6939001
12	Oriental Associates and Facility Management	ANNPP5399R	37230	13/02/2025	372	1	07/03/2025	22413	6939001
13	SIS MULTIPURPOSE SERVICES LLP	AFEF56572A	26568	13/02/2025	531	2	07/03/2025	22413	6939001
14	Hotel North View	ABZPD6562C	16610	13/02/2025	167	1	07/03/2025	22413	6939001
15	Dezigraph Printers And Publisher	AHRPA5532B	8000	14/02/2025	80	1	07/03/2025	22413	6939001
16	Sai Krupa Tour And Travels	AUDPP4872A	226800	06/03/2025	2268	1	28/04/2025	12157	6939001
17	Sai Krupa Tour And Travels	AUDPP4872A	17000	06/03/2025	170	1	28/04/2025	12157	6939001
18	Unique Cateres	BIXPR7630F	180000	06/03/2025	1800	1	28/04/2025	12157	6939001
19	Oriental Associates and Facility Management	ANNPP5399R	39480	12/03/2025	395	1	28/04/2025	12157	6939001
20	SIS MULTIPURPOSE SERVICES LLP	AFEF56572A	26802	12/03/2025	536	2	28/04/2025	12157	6939001
21	Kins Agencies	BXHPN6505Q	5000	13/03/2025	50	1	28/04/2025	12157	6939001
22	Hotel North View	ABZPD6562C	26895	27/03/2025	269	1	28/04/2025	12157	6939001
23	Prabhu Design	GQHPD6331L	7536	27/03/2025	75	1	28/04/2025	12157	6939001
24	Sai Printers and Enterprises	ACXPL5511E	16400	28/03/2025	164	1	28/04/2025	12157	6939001
25	Sai Krupa Tour And Travels	AUDPP4872A	15903	31/03/2025	159	1	28/04/2025	12157	6939001
26	Sai Krupa Tour And Travels	AUDPP4872A	302400	31/03/2025	3024	1	28/04/2025	12157	6939001
27	Sai Krupa Tour And Travels	AUDPP4872A	34500	31/03/2025	345	1	28/04/2025	12157	6939001
28	Siddhesh Communications Pvt Ltd	ABKCS0281P	15876	31/03/2025	318	2	28/04/2025	12157	6939001
29	Shruti Garden Services	OPVPS8701A	9836	31/03/2025	98	1	28/04/2025	12157	6939001

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30	Oriental Associates and Facility Management	ANNPP5399R	39480	31/03/2025	395	1	28/04/2025	12157	6939001
31	SIS MULTIPURPOSE SERVICES LLP	AFEFS6572A	28370	31/03/2025	567	2	28/04/2025	12157	6939001
32	Hotel North View	ABZPD6562C	2040	31/03/2025	21	1	28/04/2025	12157	6939001
33	Siddhesh Communications Pvt Ltd	ABKCS0281P	2400	24/02/2025	48	2	06/03/2025	27060	0002271
34	Siddhesh Communications Pvt Ltd	ABKCS0281P	2100	24/02/2025	42	2	29/04/2025	59073	0002271
35	Avtech Solution	BGLPC7006G	3625	24/02/2025	37	1	29/04/2025	58131	0002271
36	Rajani Peter	AODPP4996H	2500	30/01/2025	250	10	06/02/2025	19239	6939001
37	Seema Singh	BROPS6658E	2500	30/01/2025	250	10	06/02/2025	19239	6939001
38	Ravi Kalsait	AWKPK4363L	2500	30/01/2025	250	10	06/02/2025	19239	6939001
39	Abhilekha Biswal	AGZPB9567G	2500	30/01/2025	250	10	06/02/2025	19239	6939001
40	Malti Lodhi	ACWPL1225C	2500	31/01/2025	250	10	06/02/2025	19239	6939001
41	Sudharani B	BAKPB3479H	2500	31/01/2025	250	10	06/02/2025	19239	6939001
42	M.S. Vinsi	AFWPV9002L	2500	31/01/2025	250	10	06/02/2025	19239	6939001
43	Romil Jain	AJBPJ2318N	20000	06/02/2025	2000	10	15/03/2025	19977	6939001
44	Tushar Jain	AIOPJ2969B	3000	06/02/2025	300	10	15/03/2025	19977	6939001
45	G D APTE CO	AAHFG5198A	29950	31/03/2025	2995	10	28/04/2025	11525	6939001
46	PALLAVI MANOJ NAGPURKAR	CGQPN3298H	28900	19/03/2025	2890	10	28/04/2025	11525	6939001
					32002				


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SAM Hash	00000000000000001813	File Hash	00000000000049356000	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)	
337939600325725	SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN (PBBSC) NAGPUR			MAHARASHTRA	QWAKSLIB	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
31 May 2025	NGPS14429C	NGPWT511	26Q	Q4	Regular	2024-25
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00
17086.00	17086.00			17086.00		CGST 9 % (₹) 4.50
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 4.50
10	0					IGST 18 % -
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 33793 Religare Broking Limited PLOT NO-82, SAMARTH NAGAR(EAST) AJNI		
34	34	-		NAGPUR - 440015 MAHARASHTRA		
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 WhatsApp Support – 8096078080				 Automated IVR – 08069708080		SAM 1.00

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PB BSC NURSING

Sr.No.	Party Name	Pan NO.	Amount	TDS	Date of Payment	% of Tax Deduction	BSR CODE	Challan No.	Date of Deposite
1	Unimat Sales And Services	CDMPS8952C	14700	147	1/7/2025	1	6939001	24040	2/6/2025
2	SAI KRUPA TOUR AND TRAVELS	AUDPP4872A	67900	679	1/15/2025	1	6939001	24040	2/6/2025
3	Oriental Associates and Facility Management	ANNPP5399R	37230	372	1/15/2025	1	6939001	24040	2/6/2025
4	SIS MULTIPURPOSE SERVICES LLP	AFefs6572A	38677	774	1/15/2025	2	6939001	24040	2/6/2025
5	SAI KRUPA TOUR AND TRAVELS	AUDPP4872A	67900	679	2/6/2025	1	6939001	12299	3/7/2025
6	Lokhande Decoration	AJKPL8315Q	40000	400	2/6/2025	1	6939001	12299	3/7/2025
7	SIS MULTIPURPOSE SERVICES LLP	AFefs6572A	37093	742	2/13/2025	2	6939001	12299	3/7/2025
8	Oriental Associates and Facility Management	ANNPP5399R	37230	372	2/13/2025	1	6939001	12299	3/7/2025
9	Shruti Garden Services	OPVPS8701A	10663	107	2/13/2025	1	6939001	12299	3/7/2025
10	Pest o Kill	BOHPH2499E	6000	60	2/14/2025	1	6939001	12299	3/7/2025
11	SAI KRUPA TOUR AND TRAVELS	AUDPP4872A	67900	679	3/6/2025	1	6939001	12643	4/28/2025
12	Oriental Associates and Facility Management	ANNPP5399R	39480	395	3/11/2025	1	6939001	12643	4/28/2025
13	Shruti Garden Services	OPVPS8701A	9529	95	3/12/2025	1	6939001	12643	4/28/2025
14	Sai Printers and Enterprises	ACXPL5511E	4000	40	3/28/2025	1	6939001	12643	4/28/2025
15	Unimat Sales And Services	CDMPS8952C	3050	31	3/29/2025	1	6939001	12643	4/28/2025
16	SAI KRUPA TOUR AND TRAVELS	AUDPP4872A	67900	679	3/31/2025	1	6939001	12643	4/28/2025
17	Oriental Associates and Facility Management	ANNPP5399R	39480	395	3/31/2025	1	6939001	12643	4/28/2025
18	SIS MULTIPURPOSE SERVICES LLP	AFefs6572A	42125	843	3/31/2025	2	6939001	12643	4/28/2025
19	SIS MULTIPURPOSE SERVICES LLP	AFefs6572A	42030	841	3/11/2025	2	6939001	12643	4/28/2025
20	SIS MULTIPURPOSE SERVICES LLP	AFefs6571A	24017	480	1/15/2025	2	230001	5443	2/6/2025
21	V R Bhagwat	BGQPB9452C	3000	30	2/13/2025	1	6939001	9437	3/7/2025
22	SIS MULTIPURPOSE SERVICES LLP	AFefs6571A	22416	449	2/13/2025	2	6939001	9437	3/7/2025
23	Data Craft Solution Inc	AOPPM5090M	4760	48	2/14/2025	1	6939001	9437	3/7/2025
24	Unimat Sales And Services	CDMPS8952C	6400	64	2/14/2025	1	6939001	9437	3/7/2025
25	SIS MULTIPURPOSE SERVICES LLP	AFefs6571A	27017	540	3/11/2025	2	6939001	12702	4/28/2025
26	Prabhu Design Zone	GQHPD6331L	12860	129	3/10/2025	1	6939001	12702	4/28/2025
27	Avtech Solution	BGLPC7006G	27000	270	3/10/2025	1	6939001	12702	4/28/2025
28	Schindler India Private Limited	AAECS1548J	26000	520	3/27/2025	2	6939001	12702	4/28/2025
29	SIS MULTIPURPOSE SERVICES LLP	AFefs6571A	27064	541	3/31/2025	2	6939001	12702	4/28/2025
30	Swapnil Wankhede	AICPW1944M	16400	1640	1/7/2025	10	6939001	23027	2/6/2025
31	Kunjam Kulkarni	AXZPK1894Q	3500	350	3/31/2025	10	6939001	11838	4/28/2025
32	G D APTE CO	AAHFG5198A	7590	759	3/31/2025	10	6939001	11838	4/28/2025
33	Meghna Pandit	AIYPP5774E	9000	900	1/15/2025	10	230001	5477	2/6/2025
34	G D APTE CO	AAHFG5198A	20360	2036	3/31/2025	10	6939001	11544	4/28/2025

Total

910271

17086