

SAM Hash 00000000000000001813		File Hash 00000000000026275397	Deductor's Copy	
<b>Statement of TDS under section 200 (3) of the Income-tax Act, 1961</b> 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 1) (to be quoted on TDS)
337939600235591	SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN (PBBSC) NAGPUR/JA		QVLTKHRD	
Date	TAN	AO Code	Form No	Periodicity
29 September 2023	NGPS14429C	NGPWT511	26Q	Q1
Total challan amount (₹)	Total tax deducted (₹)		Upload Fees	
4054.00	4054.00		CGST 9 % (₹) 4.50	
No. of challans	No. of challans unmatched		SGST 9 % (₹) 4.50	
4	0		IGST 18 %	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	Total (Rounded off) (₹) 59.00	
11	11	-		
*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. 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](http://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.



Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

26 Q1 2023-24 (PB BSC)

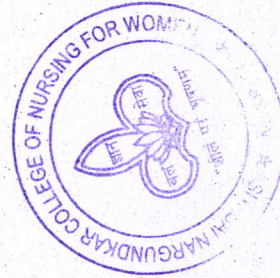
Sr. No	Name of party	PAN No Deductor	Amount of payment	Date of Payment	TDS Amount	% of Tax Deduction	Date of TDS Deposit	Bank Challan NO	Bank BSR
1	V. R.BHAGWAT	BGQP89452C	2000	27/04/2023	20	1	06/05/2023	23759	6360206
2	Samrat Management Services	AMLPL9565E	36403	06/05/2023	364	1	07/06/2023	13953	6939001
	SAI KRUPA TOUR AND TRAVELS	AUDPP4872A	66600	09/05/2023	666	1	07/06/2023	13953	6939001
	Oriental Associates and Facility Management	ANNPP5399R	35064	11/05/2023	351	1	07/06/2023	13953	6939001
	Unimat Sales And Services	CDMPS8952C	2550	16/05/2023	26	1	07/06/2023	13953	6939001
	Oriental Associates and Facility Management	ANNPP5399R	35064	06/06/2023	351	1	06/07/2023	14738	6939001
	Samrat Management Services	AMLPL9565E	32288	06/06/2023	323	1	06/07/2023	14738	6939001
	SAI KRUPA TOUR AND TRAVELS	AUDPP4872A	66600	14/06/2023	666	1	06/07/2023	14738	6939001
	V. R.BHAGWAT	BGQP89452C	2000	19/06/2023	20	1	06/07/2023	14738	6939001
	Unimat Sales And Services	CDMPS8952C	3650	28/06/2023	37	1	06/07/2023	14738	6939001
	Pallavi Manoj Nagpurkar	CGQPN3298H	12300	02/05/2023	1230	10	07/06/2023	14547	6939001



Principal  
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College of Nursing for Women, Nagpur.



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	Avtech Solution	BGLPC7006G	38830	27/04/2023	388	1	06/05/2023	23000	6360206
	Technosales Multimedia Pvt Ltd	AACCT0171E	9296	09/05/2023	186	2	07/06/2023	13633	6939001
	Samrat Management Services	AMLPL9565E	29152	06/05/2023	291	1	07/06/2023	13633	6939001
	Oriental Associates and Facility Management	ANNPP5399R	35064	11/05/2023	351	1	07/06/2023	13633	6939001
	Sai Krupa Tour And Travels	AUDPP4872A	215200	09/05/2023	2152	1	07/06/2023	13633	6939001
	Shruti Garden Services	OPVPS8701A	7632	11/05/2023	76	1	07/06/2023	13633	6939001
	Piyush Refrigeration	CAYPM6390P	20400	16/05/2023	204	1	07/06/2023	13633	6939001
	Sai Disha Aqua	AHGPA9514N	894	16/05/2023	9	1	07/06/2023	13633	6939001
	Apex Advertisement	ABCFA3903H	22500	20/05/2023	450	2	07/06/2023	13633	6939001
	Fast Electrode	AACFF9130E	123450	26/05/2023	2469	2	07/06/2023	13633	6939001
	Oriental Associates and Facility Management	ANNPP5399R	35064	06/06/2023	351	1	06/07/2023	14692	6939001
	Samrat Management Services	AMLPL9565E	34232	06/06/2023	342	1	06/07/2023	14692	6939001
	Eroth Netlink Solutions India Pvt Ltd	AAFCE4864Q	65000	09/06/2023	1300	2	06/07/2023	14692	6939001
	Shruti Garden Services	OPVPS8701A	8001	06/06/2023	80	1	06/07/2023	14692	6939001
	Sai Krupa Tour And Travels	AUDPP4872A	270700	14/06/2023	2707	1	06/07/2023	14692	6939001
94J	Jaypee Informedia Pvt Ltd	AACCS107G	92381	01/06/2023	9238	10	06/07/2023	14750	6939001
94J	Ashish Kuthe	BMWPK7123B	1400	01/04/2023	140	10	05/05/2023	05653	6360206



Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

SAM Hash 00000000000001813

File Hash 00000000000052854596

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)
337939600245310	COLLEGE OF NURSING FOR WOMEN MKSSS NAGPUR PRAKALP			NA	QVNGOSKA
Date	TAN	AO Code	Form No	Type of Statement	Financial Year
31 October 2023	NGPC03226G	NGPCT521	26Q	Regular	2023-24
Total challan amount (₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00
22011.00	22011.00		22011.00		CGST 9 % (₹) 4.50
No. of challans	No. of challans unmatched		MAHARASHTRA (27)		SGST 9 % (₹) 4.50
5	0		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319)		IGST 18 % -
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	Religare Broking Limited PLOT NO-82, SAMARTH NAGAR(EAST) AJNI NAGPUR - 440015 null		
44	44	-			
*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. 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:

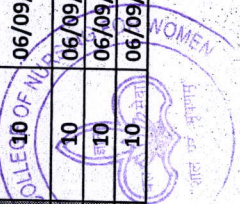
- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
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Sitalbai Nargundkar  
Principal  
College of Nursing For Women, Nagpur

BSC Nursing Q2 2023-24

Sr. No	Name of party	PAN No Deductor	Amount of payment	Date of Payment	TDS Amount	% of Tax Deduction	Date of Deposite	Bank Challan NO	Bank BSR	TAN of Deductoy
1	Sai Krupa Tour And Travels	AUDPP4872A	219700	11/07/2023	2197	1	07/08/2023	18811	6939001	
2	Oriental Associates and Facility Management	ANNPP3399R	35064	12/07/2023	351	1	07/08/2023	18811	6939001	
3	Samrat Management Services	AMLPL9565E	33771	15/07/2023	338	1	07/08/2023	18811	6939001	
4	SHRI NARKESARI PRAKASHAN LTD	AAEC5011SP	4080	19/07/2023	82	2	07/08/2023	18811	6939001	
5	Avtech Solution	BGLPC7006G	23290	19/07/2023	233	1	07/08/2023	18811	6939001	
6	Sai Krupa Tour And Travels	AUDPP4872A	215200	08/08/2023	2152	1	06/09/2023	19698	6939001	
7	Oriental Associates and Facility Management	ANNPP3399R	34498	08/08/2023	345	1	06/09/2023	19698	6939001	
8	Shruti Garden Services	OPVPS8701A	9540	08/08/2023	95	1	06/09/2023	19698	6939001	
9	Samrat Management Services	AMLPL9565E	34605	08/08/2023	346	1	06/09/2023	19698	6939001	
10	Unimat Sales And Services	CDMPS8952C	5500	19/08/2023	55	1	06/09/2023	19698	6939001	
11	SAI DISHA AQUA TECH	AHGPA9514N	894	22/08/2023	9	1	06/09/2023	19698	6939001	
12	LOKHANDE DECORATION	AJKPL8315Q	45600	24/08/2023	456	1	06/09/2023	19698	6939001	
13	V.R. BHAGWAT	BGQPB9452C	6000	24/08/2023	60	1	06/09/2023	19698	6939001	
14	SOCIAL BUBBLES PVT LTD	AOQPA9289R	69500	04/09/2023	1390	2	07/10/2023	16444	6939001	
15	Oriental Associates and Facility Management	ANNPP5399R	35064	11/09/2023	351	1	07/10/2023	16444	6939001	
16	Sai Krupa Tour And Travels	AUDPP4872A	215200	13/09/2023	2152	1	07/10/2023	16444	6939001	
17	Shruti Garden Services	OPVPS8701A	8309	14/09/2023	83	1	07/10/2023	16444	6939001	
18	Samrat Management Services	AMLPL9565E	36099	14/09/2023	361	1	07/10/2023	16444	6939001	
19	XPERT TECHNOAPPS PVT LTD	AAACX1309E	109500	18/09/2023	2390	2	07/10/2023	16444	6939001	
20	Sai Krupa Tour And Travels	AUDPP4872A	37275	25/09/2023	373	1	07/10/2023	16444	6939001	
21	Apex Advertisement	ABCFA3903H	22500	25/09/2023	450	2	07/10/2023	16444	6939001	
22	Aniket Sanjay Bachhuka	FBZPB6805F	14950	03/07/2023	1495	10	07/08/2023	20596	6939001	
23	Nitin Bondre	BWBPB4696R	5578	03/07/2023	558	10	07/08/2023	20596	6939001	
24	DATTATRAYA KULKARNI	AFMPK8510J	1500	03/08/2023	150	10	06/09/2023	20142	6939001	
25	Ms. Pallavi Bobade	BTZPB9815K	3668	16/08/2023		10	06/09/2023	20142	6939001	
26	Patricia Reddy	BGYPR4125C	3494	16/08/2023		10	06/09/2023	20142	6939001	
27	Priti Nakhale	BRFPN1650Q	1807	16/08/2023		10	06/09/2023	20142	6939001	
28	Pratiksha Thakare	BHMPT2695G	2323	16/08/2023		10	06/09/2023	20142	6939001	
29	Nancy Domingo	CTJPD9490H	2700	16/08/2023		10	06/09/2023	20142	6939001	
30	Deepali Tayade	BRFPT6643B	2382	16/08/2023		10	06/09/2023	20142	6939001	
31	Pallavi Kale	CCZPK2193M	2168	16/08/2023		10	06/09/2023	20142	6939001	
32	Nirwani Banduji Choudhary	BISPC6423Q	2013	16/08/2023		10	06/09/2023	20142	6939001	
33	Kiran Karwar	EDPPK7980B	2065	16/08/2023		10	06/09/2023	20142	6939001	



34	Manisha Moreswar Bagde	ASTPB4799E	2523	16/08/2023	253	10	06/09/2023	20142	6939001
35	Achal Anil Bankar	CNOPB1833K	2523	16/08/2023	253	10	06/09/2023	20142	6939001
36	Shubhangi Tarale	AFJPT4225L	2194	16/08/2023	220	10	06/09/2023	20142	6939001
37	Reena Shelare	FCJPS1635H	2839	16/08/2023	284	10	06/09/2023	20142	6939001
38	Smita Moon	DIJPM5286C	5162	16/08/2023	517	10	06/09/2023	20142	6939001
39	Rama Danapure	ALSPD1400G	6452	16/08/2023	646	10	06/09/2023	20142	6939001
40	Madhuri Labhane	AZXPV0416B	2065	16/08/2023	207	10	06/09/2023	20142	6939001
41	Sonali Pande	CXUPP6048Q	2194	16/08/2023	220	10	06/09/2023	20142	6939001
42	Abhilasha Shambharkar	LUQPS1049Q	2323	16/08/2023	233	10	06/09/2023	20142	6939001
43	Antara Dharmik	CBGPD2761N	2323	16/08/2023	233	10	06/09/2023	20142	6939001
44	Pooja Bhagat	ERZPB9634M	2065	16/08/2023	207	10	06/09/2023	20142	6939001
		<b>TOTAL</b>	<b>1278500</b>		<b>22011</b>				



Principal  
Sitabai Naigundkar  
College of Nursing for Women, Nagpur.

SAM Hash 000000000000001813

File Hash

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Deductor's Copy

## Statement of TDS under section 200 (3) of the Income-tax Act, 1961

(For final acceptance check status at [www.protean-tinpan.com](http://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)	
7939600245354		SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN ( PBBSC) NAGPUR/A		QVNGGTTKA			
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
31 October 2023	NGPS14429C	NGPWT511	26Q	Q2	Regular	2023-24	
Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees		
8609.00	8604.00	8604.00	8604.00		CGST 9 %	(₹) 50.00	
No. of challans	No. of challans unmatched		MAHARASHTRA (27)		SGST 9 %	(₹) 4.50	
5	0		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319)		IGST 18 %	(₹) 4.50	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	TIN-FC ID: 33793		Total (Rounded off)		
27	27	-	Religare Broking Limited		(₹) 59.00		
*This is a computer generated Receipt and does not require signature		NAGPUR - 440015		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319)			
		null		Religare Broking Limited			
				PLOT NO-82, SAMARTH NAGAR(EAST) AJNI			
				NAGPUR - 440015			
				SAM 1.00			

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Principal

Sitabai Nargundkar  
College of Nursing For Women, Nagpur



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 Oriental Associates and Facility Management	AUDPP4872A	66600	11/07/2023	666	1	07/08/2023	20517	6939001
2	Samrat Management Services Shruti Garden Services	ANNPP5399R	35064	12/07/2023	351	1	07/08/2023	20517	6939001
3	Samrat Management Services Siddhesh Communications Pvt Ltd	AMLPL9565E	32246	17/07/2023	323	1	07/08/2023	20517	6939001
4	Samrat Management Services Avtech Solution	OPVPS8701A	9222	17/07/2023	93	1	07/08/2023	20517	6939001
5	Samrat Management Services Oriental Associates and Facility Management	ABKCS0281P	58560	19/07/2023	1171	2	07/08/2023	20517	6939001
6	Samrat Management Services Oriental Associates and Facility Management	BGLPC7006G	3625	19/07/2023	36	1	07/08/2023	20517	6939001
7	Samrat Management Services Oriental Associates and Facility Management	AMLPL9565E	36416	08/08/2023	364	1	06/09/2023	19495	6939001
8	SAI KRUPA TOUR AND TRAVELS Siddhesh Communications Pvt Ltd	ANNPP5399R	35064	08/08/2023	351	1	06/09/2023	19495	6939001
9	V.R BHAGWAT LOKHANDE DECORATION	AUDPP4872A	66600	08/08/2023	666	1	06/09/2023	19495	6939001
10	Unimat Sales And Services	ABKCS0281P	15624	19/08/2023	313	2	06/09/2023	19495	6939001
11	SAI KRUPA TOUR AND TRAVELS Oriental Associates and Facility Management	BGQP89452C	2000	24/08/2023	20	1	06/09/2023	19495	6939001
12	Akshay Sadanshiv Vandana Bhoyar	AJKPL8315Q	37100	24/08/2023	371	1	06/09/2023	19495	6939001
13	Kajal Motghare Esther Nadekar	CDMPS8952C	3050	24/08/2023	31	1	06/09/2023	19495	6939001
14	Swati Galkwad Kajal Ghathe	AUDPP4872A	66600	13/09/2023	666	1	07/10/2023	16475	6939001
15	Samiksha Sontakke Chhaya Surshe	AMLPL9565E	36032	14/09/2023	361	1	07/10/2023	16475	6939001
16	Vaishnavi Bawanthade Priyanka Kosare	ANNPP5399R	35064	14/09/2023	351	1	07/10/2023	16475	6939001
17	Samrat Management Services	DPLPS491N	3387	16/08/2023	339	10	06/09/2023	19414	6939001
18	Samrat Management Services	BYNPB2205C	2300	16/08/2023	230	10	06/09/2023	19414	6939001
19	Samrat Management Services	ECIPM0132F	2300	16/08/2023	230	10	06/09/2023	19414	6939001
20	Samrat Management Services	APHNP2618H	2323	16/08/2023	232	10	06/09/2023	19414	6939001
21	Samrat Management Services	BPLPG2652H	2523	16/08/2023	252	10	06/09/2023	19414	6939001
22	Samrat Management Services	EDPPK7980B	2300	16/08/2023	230	10	06/09/2023	19414	6939001
23	Samrat Management Services	GVVPS4562L	1452	16/08/2023	145	10	06/09/2023	19414	6939001
24	Samrat Management Services	GFMP5201E	1935	16/08/2023	194	10	06/09/2023	19414	6939001
25	Samrat Management Services	FHVPS8495M	2065	16/08/2023	207	10	06/09/2023	19414	6939001
26	Samrat Management Services	DIRPK7560M	3811	16/08/2023	381	10	06/09/2023	19414	6939001
27	Samrat Management Services	AMLPL9565E	3000	17/07/2023	30	1	30/10/2023	19414	6939001



*(Signature)*  
Principal  
Sitaibai Nargundkar  
College of Nursing for Women, Nagpur.

S/M Hash 000000000000001813		File Hash 00000000000044573355		Deductor's Copy	
<b>Statement of TDS under section 200 (3) of the Income-tax Act, 1961</b> Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com) <b>Tax Invoice cum Provisional Receipt</b>					
Tax Invoice cum Token Number		Name of Deductor		Receipt no.(note 1) (to be quoted on TDS)	
337939600257980		COLLEGE OF NURSING FOR WOMEN MKSSS NAGPUR PRAKALP		QVPMJYRC	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement
31 January 2024	NGPC03226G	NGPCT521	26Q	Q3	Regular
Total challian amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees
59265.00	59265.00	59265.00		CGST 9 % (₹) 4.50	
No. of challians	No. of challians unmatched		MAHARASHTRA (27)		SGST 9 % (₹) 4.50
5	0		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319)		IGST 18 %
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	Religare Broking Limited		
33	33	-	PLOT NO-82, SAMARTH NAGAR(EAST) AJNI		
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*[Signature]*  
 Principal  
 Sitabai Naragundkar  
 College of Nursing For Women, Nagpur

Name of party	PAN No Deductor	Amount of payment	Date of Payment	TDS Amount	% of Tax Deduction	Date of TDS Deposite	Bank Challan NO	Bank BSR	TAN of Deductoy	Section
Shruti Garden Services	OPVPS8701A	8904	05/10/2023	89	1	06/11/2023	11524	6939001		94C
Sai Krupa Tour And Travels	AUDPP4872A	215200	05/10/2023	2152	1	06/11/2023	11524	6939001		94C
Schindler India Private Limited	AAECS1548J	7415	10/10/2023	148	2	06/11/2023	11524	6939001		94C
Samrat Management Services	AMLPL9565E	35315	10/10/2023	353	1	06/11/2023	11524	6939001		94C
Oriental Associates and Facility Management	ANNPP5399R	35064	17/10/2023	351	1	06/11/2023	11524	6939001		94C
Siddhesh Communications	AZPDP8123J	61776	18/10/2023	1236	2	06/11/2023	11524	6939001		94C
Unimat Sales And Services	CDMPS8952C	3300	18/10/2023	33	1	06/11/2023	11524	6939001		94C
LOKHANDE DECORATION	AJKPL8315Q	231530	31/10/2023	2316	1	06/11/2023	11524	6939001		94C
SAI PRINTERS AND ENTERPRISES	ACXPL5511E	59880	04/11/2023	599	1	06/12/2023	01334	6939001		94C
Samrat Management Services	AMLPL9565E	36099	06/11/2023	361	1	06/12/2023	01334	6939001		94C
Oriental Associates and Facility Management	ANNPP5399R	35064	06/11/2023	351	1	06/12/2023	01334	6939001		94C
Sai Krupa Tour And Travels	AUDPP4872A	215200	06/11/2023	2152	1	06/12/2023	01334	6939001		94C
V.R. BHAGWAT	BGQPB9452C	15800	20/11/2023	158	1	06/12/2023	01334	6939001		94C
Avtech Solution	BGLPC7006G	3625	23/11/2023	36	1	06/12/2023	01334	6939001		94C
Sai Krupa Tour And Travels	AUDPP4872A	240700	08/12/2023	2407	1	06/01/2024	12987	6939001		94C
Samrat Management Services	AMLPL9565E	36086	08/12/2023	361	1	06/01/2024	12987	6939001		94C
Shruti Garden Services	OPVPS8701A	9540	11/12/2023	95	1	06/01/2024	12987	6939001		94C
Siddhesh Communications	AZPDP8123J	45648	11/12/2023	913	2	06/01/2024	12987	6939001		94C
Oriental Associates and Facility Management	ANNPP5399R	35064	16/12/2023	351	1	06/01/2024	12987	6939001		94C
SAI DISHA AQUA TECH	AHGPA9514N	894	21/12/2023	9	1	06/01/2024	12987	6939001		94C
TECHNO SALES MULTIMEDIA TECHNOLOGIES PVT LT	AACCT0171E	8898	21/12/2023	178	2	06/01/2024	12987	6939001		94C
DAILY DESHNONNATI	AAACT7049P	10500	22/12/2023	210	2	06/01/2024	12987	6939001		94C
Siddheshwari Barbatkar	AQBPB8968K	1000	30/10/2023	100	10	06/11/2024	12487	6939001		94J
FIRE FIGHT SAFETY SOLUTIONS	AACFF8864H	3000	30/10/2023	300	10	06/11/2024	12487	6939001		94J
PALLAVI MANOJ NAGPURKAR	CGQPN3298H	22200	06/11/2023	2220	10	06/12/2024	01030	6939001		94J
ABHISHEK MAMARDE	ALGPM0027N	1600	18/11/2023	160	10	06/12/2024	01030	6939001		94J
VIJAYSHREE BAJAJ	AVMPB7408A	1600	18/11/2023	160	10	06/12/2024	01030	6939001		94J
RUPA VERMA	AFHPV5176L	63400	23/10/2023	6340	10	06/12/2024	12487	6939001		94J
Priyanka Kosare	DIRPK7560M	49000	23/10/2023	4900	10	06/11/2024	12487	6939001		94J
Ms. Pallavi Bobade	BTZPB9815K	53900	23/10/2023	5390	10	06/11/2024	12487	6939001		94J
Mrs. Vandana Thangavel	AMTPT2497B	67700	23/10/2023	6770	10	06/11/2024	12487	6939001		94J
Patricia Reddy	BGYPR4125C	74740	23/10/2023	7474	10	06/11/2024	12487	6939001		94J
Akshay Sadanshiv	DPLPS6491N	105920	23/10/2023	10592	10	06/11/2024	12487	6939001		94J
	TOTAL	1795562		59265						



SAM Hash 00000000000000001813

File Hash

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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 Provisional Receipt

Tax Invoice cum Token Number	37939600257991			Name of Deductor	SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN ( PBBSC) NAGPUNIA			GSTIN of Deductor/Collector	QVPTTYRF		Receipt no.(note i) (to be quoted on TDS)
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year					
31 January 2024	NGPS14429C	NGPWT511	26Q	Q3	Regular	2023-24					
Total challan amount(₹)	6088.00			Total tax deducted (₹)	6088.00			Total tax deposited as per deductee details (₹)		Upload Fees	
6088.00	6088.00			6088.00			CGST 9 %		(₹) 4.50		
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 %		(₹) 4.50		
4	0						IGST 18 %		Total (Rounded off)		
No. of deductee records	No. of deductee records where tax deducted at higher rate			On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319)			MAHARASHTRA				
17	17			Religare Broking Limited PLOT NO-82, SAMARTH NAGAR(EAST) AJNI							
*This is a computer generated Receipt and does not require signature											
<p>*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).</p> <p>Notes:</p> <p>i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.</p> <p>ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.</p> <p>iii. File correction Statement to rectify error including deductee PAN.</p> <p>iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.</p>											



*Signature*  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

10UF.

## PB BSC BSC NURSING AND MSC NURSING

Sr. No	Name of party	PAN No Deductor	Amount of payment	Date of Payment	TDS Amount	% of Tax Deduction	Date of TDS Deposite	Bank Challan NO	Bank BSR	TAN of Deductoy
1	Samrat Management Services	AMLPL9565E	32246	10/10/2023	356	1	06/11/2023	13188	6939001	
2	SAI KRUPA TOUR AND TRAVELS	AUDPP4872A	79600	17/10/2023	796	1	06/11/2023	13188	6939001	
3	Oriental Associates and Facility Management	ANNPP5399R	35064	17/10/2023	351	1	06/11/2023	13188	6939001	
4	Samrat Management Services	AMLPL9565E	36789	06/11/2023	368	1	06/12/2023	01061	6939001	
5	Oriental Associates and Facility Management	ANNPP5399R	35064	06/11/2023	351	1	06/12/2023	01061	6939001	
6	Shrutj Garden Services	OPVPS8701A	9232	06/11/2023	92	1	06/12/2023	01061	6939001	
7	SAI KRUPA TOUR AND TRAVELS	AUDPP4872A	66600	06/11/2023	666	1	06/12/2023	01061	6939001	
8	Unimat Sales And Services	CDMPS8952C	4450	06/11/2023	45	1	06/12/2023	01061	6939001	
9	FAIZAN MEDIA SERVICES PVT LTD	AAECF9926F	5000	20/11/2023	100	2	06/12/2023	01061	6939001	
10	MAP SYSTEMS	AAPFM8170L	1461	20/11/2023	29	2	06/12/2023	01061	6939001	
11	SAI KRUPA TOUR AND TRAVELS	AUDPP4872A	66600	07/12/2023	666	1	06/01/2024	13061	6939001	
12	Samrat Management Services	AMLPL9565E	36007	08/12/2023	360	1	06/01/2024	13061	6939001	
13	* Unimat Sales And Services	CDMPS8952C	3700	16/12/2023	37	1	06/01/2024	13061	6939001	
14	Oriental Associates and Facility Management	ANNPP5399R	35064	16/12/2023	351	1	06/01/2024	13061	6939001	
15	SAI PRINTERS AND ENTERPRISES	ACXPL5511E	23855	26/12/2023	240	1	06/01/2024	13061	6939001	
16	SERVICE HEAD	ACKPH2904G	8000	26/12/2023	80	1	06/01/2024	13061	6939001	
17	PALLAVI MANOJ NAGPURKAR	CGQPN3298H	12000	07/11/2023	1200	10	06/12/2023	01083	6939001	
	<b>TOTAL</b>		<b>490732</b>		<b>6088</b>					



*(Signature)*  
Principal  
Sitabai Nargundkar  
College of Nursing for Women, Nagpur.

SAM Hash 00000000000000001813		File Hash 00000000000052634246		Deductor's Copy	
<b>Statement of TDS under Section 200 (3) of the Income-tax Act, 1961</b> 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)	
337939600271722	COLLEGE OF NURSING FOR WOMEN MKSSS NAGPUR PRAKALP		NA	QVSYFRFB	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement
31 May 2024	NGPC03226G	NGPCT521	26Q	Q4	Regular
Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		
57857.00	57857.00		Upload Fees (₹) 50.00		
No. of challans	No. of challans unmatched		CGST 9 % (₹) 4.50		
6	0		SGST 9 % (₹) 4.50		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	IGST 18 %		
42	42	-	Total (Rounded off) (₹) 59.00		
*This is a computer generated Receipt and does not require signature					
On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 33793 Reigare Broking Limited PLOT NO-82, SAMARTH NAGAR(EAST) AJNI NAGPUR - 440015 MAHARASHTRA					
					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:
- 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.
  - File correction Statement to rectify error including deductee PAN.
  - Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

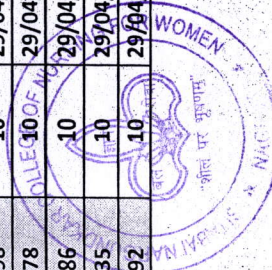


*Sitabai Nargundkar*  
 Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

29

BSC Nursing Q4 2023-24

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	TAN of Deductory
	• XPERT TECHNOAPPS PVT LTD	AAAC1309E	109500	08/01/2024	2190	2	07/02/2024	30226	6939001	
	Samrat Management Services	AMLPL9565E	34605	08/01/2024	346	1	07/02/2024	30226	6939001	
	LOKHANDE DECORATION	AJKPL8315Q	20000	09/01/2024	200	1	07/02/2024	30226	6939001	
	Sai Krupa Tour And Travels	AUDPP4872A	215200	09/01/2024	2152	1	07/02/2024	30226	6939001	
	SAI PRINTERS AND ENTERPRISES	ACXPL511E	2200	17/01/2024	22	1	07/02/2024	30226	6939001	
	Oriental Associates and Facility Management	ANNPP5399R	35064	17/01/2024	351	1	07/02/2024	30226	6939001	
	Unimat Sales And Services	CDMPS8952C	2200	17/01/2024	22	1	07/02/2024	30226	6939001	
	RAVI WALMIK	AGYPW9156B	8000	20/01/2024	80	1	07/02/2024	30226	6939001	
	KALPAK GRAPHICS	ATNPP1605L	12250	29/01/2024	126	1	07/02/2024	30226	6939001	
	Sai Krupa Tour And Travels	AUDPP4872A	215200	07/02/2024	2152	1	06/03/2024	18565	6939001	
	Shruti Garden Services	OPVPS8701A	8924	09/02/2024	89	1	06/03/2024	18565	6939001	
	Samrat Management Services	AMLPL9565E	35352	09/02/2024	354	1	06/03/2024	18565	6939001	
	Oriental Associates and Facility Management	ANNPP5399R	35064	15/02/2024	351	1	06/03/2024	18565	6939001	
	Unimat Sales And Services	CDMPS8952C	2950	22/02/2024	30	1	06/03/2024	18565	6939001	
	Unimat Sales And Services	CDMPS8952C	1500	22/02/2024	15	1	06/03/2024	18565	6939001	
	OM CATERING AND SERVICES	AKWPK0371N	136500	26/02/2024	1365	1	06/03/2024	18565	6939001	
	UNIQUE CATERING	BIXPR7630F	62500	28/02/2024	625	1	06/03/2024	18565	6939001	
	Sai Krupa Tour And Travels	AUDPP4872A	10500	05/03/2024	105	1	29/04/2024	07363	6939001	
	NORDICMOJO	AARFN7824N	20000	05/03/2024	400	2	29/04/2024	07363	6939001	
	Unimat Sales And Services	CDMPS8952C	2250	07/03/2024	23	1	29/04/2024	07363	6939001	
	HOTEL NORTH VIEW	ABZPD6562C	43440	07/03/2024	434	1	29/04/2024	07363	6939001	
	SIS MULTIPURPOSE SERVICES LLP	AFFES6572A	38549	14/03/2024	771	2	29/04/2024	07363	6939001	
	Oriental Associates and Facility Management	ANNPP5399R	37230	15/03/2024	372	1	29/04/2024	07363	6939001	
	• Sai Krupa Tour And Travels	AUDPP4872A	222400	15/03/2024	2224	1	29/04/2024	07363	6939001	
	Avtech Solution	BGLPC7006G	3625	22/03/2024	36	1	29/04/2024	07363	6939001	
	Schindler India Private Limited	AAECS1548J	8009	27/03/2024	160	2	29/04/2024	07363	6939001	
	PALLAVI MANOJ NAGPURKAR	CGOPN3298H	16100	09/01/2024	1610	10	07/02/2024	30234	6939001	
	AMBIKA PRASHANT PATHARKAR	EWDP5129Q	2650	09/01/2024	265	10	07/02/2024	30234	6939001	
	RAGINI MANDLIK	AFVPM0623B	2300	13/02/2024	230	10	06/03/2024	03046	0230001	
	Rupa A Verma	AFHPV5176L	50120	26/03/2024	5012	10	29/04/2024	07351	6939001	
	Ms.Priyanka Kosare	DIRPK7560M	32280	26/03/2024	3228	10	29/04/2024	07351	6939001	
	Pallavi M Bobade	BZPB9815K	50920	26/03/2024	5092	10	29/04/2024	07351	6939001	
	Vandana Thangavel	AMTPT2497B	39980	26/03/2024	3998	10	29/04/2024	07351	6939001	
	Patricia S. Reddy	BGYPR4125C	35780	26/03/2024	3578	10	29/04/2024	07351	6939001	
	Smita Moon		21860	26/03/2024	2186	10	29/04/2024	07351	6939001	
	Mr.Akshay Sadanshiv	DPLPS6491N	74350	26/03/2024	7435	10	29/04/2024	07351	6939001	
	Rama Danapure	ALSPD1400G	30920	26/03/2024	3092	10	29/04/2024	07351	6939001	



Sitabai Nagpurkar  
WOMEN

	<b>G D APTE CO</b>	AAHFG5198A	27226	31/03/2024	2723	10	29/04/2024	07351	6939001
	<b>SIS MULTIPURPOSE SERVICES LLP</b>	AFEF5657ZA	38176	31/03/2024	764	2	29/04/2024	07363	6939001
	Oriental Associates and Facility Management	ANNPP5399R	37230	31/03/2024	372	1	29/04/2024	07363	6939001
	Shruti Garden Services	OPVPS8701A	10663	31/03/2024	107	1	29/04/2024	07363	6939001
	Sai Krupa Tour And Travels	AUDPP4872A	317000	31/03/2024	3170	1	29/04/2024	07363	6939001

Principal  
 Sitabai Nargundkar  
 College of Nursing for Women, Nagpur.



Sitabai, Nagpur



SAM Hash 00000000000000001813		File Hash 0000000000004519488		Deductor's Copy	
<b>Statement of TDS under Section 200 (3) of the Income-tax Act, 1961</b> Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com) <b>Tax Invoice cum Provisional Receipt</b>					
Tax Invoice cum Token Number		Name of Deductor		Receipt no.(note i) (to be quoted on TDS)	
337939600271733		SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN ( PBBSC) NAGPUR/JA		QVSKORFD	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement
31 May 2024	NGPS14429C	NGPWT511	26Q	Q4	Regular
Total challan amount(₹)	Total tax deducted (₹)		Upload Fees		
15636.00	15600.00	15600.00	CGST 9 % (₹) 4.50		
No. of challans	No. of challans unmatched		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	Total (Rounded off) (₹) 59.00		
29	29	-	MAHARASHTRA (27)		
*This is a computer generated Receipt and does not require signature					
On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC096642), (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					
*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.					SAM 1.00



*Principal*  
 Principal  
 Sitabai Nargundkar  
 College of Nursing For Women, Nagpur

PB BSC NURSING AND MSC NURSING Q4

Sr. No	Name of party	PAN No Deductor	Amount of payment	Date of Payment	TDS Amount	% of Tax Deduction	Bank Challan NO	DATE OF DEPOSITE	Bank BSR
PB BSC	SAI KRUPA TOUR AND TRAVELS	AUDPP4872A	66600	09/01/2024	666	1	30206	07/02/2024	6939001
PB BSC	Samrat Management Services	AMLPL9565E	36789	09/01/2024	368	1	30206	07/02/2024	6939001
PB BSC	Oriental Associates and Facility Management	ANNPP5399R	35064	17/01/2024	351	1	30206	07/02/2024	6939001
PB BSC	Shruti Garden Services	OPVPS8701A	9232	17/01/2024	92	1	30206	07/02/2024	6939001
PB BSC	SAI KRUPA TOUR AND TRAVELS	AUDPP4872A	66600	07/02/2024	666	1	20068	06/03/2024	6939001
PB BSC	Samrat Management Services	AMLPL9565E	36415	09/02/2024	364	1	20068	06/03/2024	6939001
PB BSC	om catering and services	AKWPK0371N	94500	26/02/2024	945	1	20068	06/03/2024	6939001
PB BSC	PEST O KILL	ABXPH1391R	6000	28/02/2024	60	1	20068	06/03/2024	6939001
PB BSC	Shruti Garden Services	OPVPS8701A	10638	14/03/2024	106	1	10153	29/04/2024	6939001
PB BSC	Oriental Associates and Facility Management	ANNPP5399R	37230	15/03/2024	372	1	10153	29/04/2024	6939001
PB BSC	SIS MULTIPURPOSE SERVICES LLP	AFFES6571A	39040	15/03/2024	782	2	10153	29/04/2024	6939001
PB BSC	LOKHANDE DECORATION	AJKPL8315Q	5000	15/03/2024	50	1	10153	29/04/2024	6939001
PB BSC	SAI KRUPA TOUR AND TRAVELS	AUDPP4872A	67900	21/03/2024	679	1	10153	29/04/2024	6939001
PB BSC	SAI DISHA AQUATECH	AHGPA9514N	500	28/03/2024	5	1	10153	29/04/2024	6939001
PB BSC	GD APTE AND CO	AAHFG5198A	18513	31/03/2024	1851	10	11010	29/04/2024	6939001
PB BSC	Siddhesh Communications Pvt Ltd	ABKCS0281P	9540	31/03/2024	191	2	10153	29/04/2024	6939001
PB BSC	Oriental Associates and Facility Management	ANNPP5399R	37230	31/03/2024	372	1	10153	29/04/2024	6939001
PB BSC	SIS MULTIPURPOSE SERVICES LLP	AFFES6571A	37493	31/03/2024	750	2	10153	29/04/2024	6939001
PB BSC	Oriental Associates and Facility Management	ANNPP5399R	35064	15/02/2024	351	1	10153	29/04/2024	6939001
PB BSC	SAI KRUPA TOUR AND TRAVELS	AUDPP4872A	67900	31/03/2024	679	1	10153	29/04/2024	6939001
misc	Samrat Management Services	AMLPL9565E	7840	09/01/2024	78	1	30278	07/02/2024	6939001
misc	SAI KRUPA TOUR AND TRAVELS	AUDPP4872A	41000	09/01/2024	410	1	30278	07/02/2024	6939001
misc	Samrat Management Services	AMLPL9565E	23148	09/02/2024	231	1	33177	26/03/2024	0002271
misc	SIS MULTIPURPOSE SERVICES LLP	AFFES6571A	24818	15/03/2024	496	2	08449	29/04/2024	6939001
misc	Juhi Parate	HXHPP3474E	10500	17/01/2024	1050	10	20477	07/02/2024	0290071
misc	Juhi Parate	HXHPP3474E	17200	23/02/2024	1720	10	18566	06/03/2024	6939001
misc	GD APTE AND CO	AAHFG5198A	6960	31/03/2024	696	10	10781	29/04/2024	6939001
misc	SCHINDLER INDIA PRIVATE LIMITED	AAECS1548J	37323	31/03/2024	747	2	08449	29/04/2024	6939001
misc	SIS MULTIPURPOSE SERVICES LLP	AFFES6571A	23617	31/03/2024	472	2	08449	29/04/2024	6939001



Principal  
 Sitabai Nargundkar  
 College of Nursing for Women, Nagpur