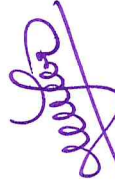


FINANCIAL YEAR 2023-24 Q1

Sr.No.	Audit Para	कार्यालयाने आक्षेपांचा केलेला खुलासा / पूर्तता / अभिप्राय
5	<p>Professional Tax (PT) - It is observed that details related to PT Challans and returns filed for the month of June-2023 were not provided to us for verification. Tax Deducted at Source - It was observed that TDS deducted during the period April-2023, May-23 and June-2023 were deposited after due date with delay upto 42 days amounting to Rs 1,45,350/- GST- It was observed that GST-TDS deducted during the quarter was deposited with delay of upto 38 days amounting to Rs 20,859/-</p>	<p>निधी नसल्यामुळे टी.डी.एस. व जी.एस.टी चलन भ्रणा करण्यास विलंब झालेले आहे. यापुढे याची दक्षता घेण्यात येत आहे. सोबत पी.टी. चलन सादर करण्यात येत आहे.</p>


लेखापाल

विभागीय अंमलजावणी रुक्ष
स्मार्ट, कोल्हापूर



Accounts Officer
Regional Implementation Unit
SMART, Kolhapur



Nodal Officer
Regional Implementation Unit
SMART, Kolhapur



C IALLAN
MTR Form Number-6



(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)
Account Head 00280012

GRN	MH005737908	202324M	BARCODE		Date	26/07/2023-12:31:19	Form ID	IIIB
Department	Commissioner of Sales Tax			Payer Details				
Type of Payment	Profession Tax - PTRC Maharashtra Profession Tax PTRC			TAX ID / TAN (If Any)	22000000000P			
Office Name	Sales Tax Office KOLHAPUR			PAN No.(If Applicable)	KLPR04321C			
Location	KOLHAPUR			Full Name	KLPR04321C			
Year	2023-2024 From 01/06/2023 To 30/06/2023			Flat/Block No.				
Account Head Details			Amount In Rs.	Premises/Building				
AMOUNT OF TAX			200.00	Road/Street				
				Area/Locality				
				Town/City/District				
				PIN				
				Remarks (If Any)	IIIB			
				Amount In Words	Two Hundred Rupees Only			
Total	200.00			FOR USE IN RECEIVING BANK				
Payment Details			STATE BANK OF INDIA					
Cheque/DD Details					Bank CIN	Ref. No.	CPACYDITG7	
Cheque/DD No.					Bank Date	RBI Date	Not Verified with RBI	
Name of Bank					Bank-Branch STATE BANK OF INDIA			
Name of Branch					Scroll No. , Date			

Department ID : JRN100-06043TR

Mobile No. : 9850968387

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State Bank of India

Pre Acknowledgment Payment (PAP) Form for Payment through any SBI Branch

Branch Copy

Branch Teller: Use SCR 00876 Deposit > Fee Collection > State Bank Collect

Beneficiary/Remittance Details		Mode of Payment		Cash	Cheque/DD
Name: CPACYDITG7		Cash Notes	Amount	Rs	Paise
Address:		2000 x			
City:		500 x			
State:		200 x			
Post:		100 x			
Pin:		50 x			
Branch:		20 x			
Drawee Branch:		10 x			
		Total Rs			

Branch Stamp

Regional Implementation Unit

SMART, Kolhapur.

26/7