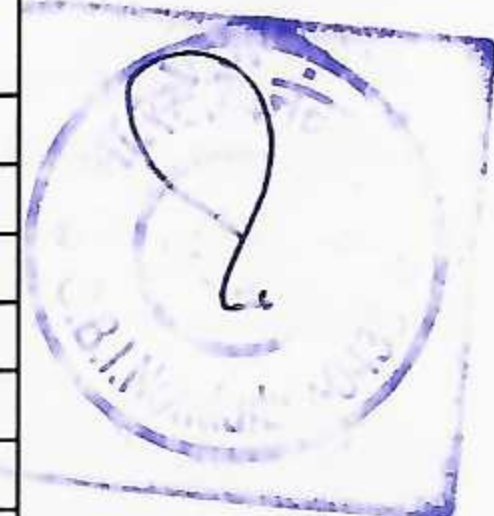


* Important : Please see notes overleaf before filling up the challan	T.D.S. / T.C.S. TAX CHALLAN	Single Copy (to be sent to the ZAO)
CHALLAN NO./ ITNS 281	Tax Applicable (Tick One)* TAX DEDUCTED/COLLECTED AT SOURCE FROM (0020) COMPANY <input type="checkbox"/> (0021) NON-COMPANY <input checked="" type="checkbox"/> DEDUCTEES DEDUCTEES	Assessment Year 2023 - 2024
Tax Deduction Account No. (T.A.N.) NSKS33462C		
Full Name DISTRICT IMPLEMENTATION UNIT SMART PROJECT, ATMA NANDURBAR		
Complete Address with City & State TALUKA BEEJ GUNAN KENDRA NEAR GOVERNMENT AGRICULTURE COLLAGE NANDURBAR-425412		
Tel. No.	9834584842	Pin 425412
Type of Payment (Tick One)	Code *	9 2 c (Please see overleaf)
TDS/TCS Payable by Taxpayer	(200)	<input checked="" type="checkbox"/>
TDS/TCS Regular Assessment (Raised by I.T. Deptt.)	(400)	<input type="checkbox"/>
DETAILS OF PAYMENTS Amount (in Rs. Only)		
Income Tax	516	
Surcharge		
Education Cess		
Interest		
Penalty		
Total	516	
Total (in words) FIVE HUNDRED SIXTEEN ONLY		
CRORES	LACS	THOUSANDS
		FIVE
		ONE
		SIX
Paid in Cash/Debit to A/c /Cheque No.	403395 ✓	Dated 09-12-2022
Drawn on	CANERA BANK NANDURBAR	
	(Name of the Bank and Branch)	
Date:	09-12-2022	
Project Director (ATMA) Nandurbar Signature making payment		
Taxpayers Counterfoil (To be filled up by tax payer)		
TAN	NSKS33462C	
Received from	DISTRICT IMPLEMENTATION UNIT SMART PROJECT, ATMA NANDURBAR	
	(Name)	
Cash/ Debit to A/c /Cheque No	403395	For Rs. 516
Rs. (in words)	FIVE HUNDRED SIXTEEN ONLY	
Drawn on	CANERA BANK NANDURBAR	
	(Name of the Bank and Branch)	
	Company/Non-Company Deductees	
on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from ____ (94C) (Strike out whichever is not applicable)		
for the Assessment Year	2023 - 2024	

FOR USE IN RECEIVING BANK

- -
 D D M M Y Y
 SPACE FOR BANK SEAL



Rs.

SPACE FOR BANK SEAL

Rs.

T.D.S./TCS TAX CHALLAN

Single Copy (to be sent to the ZAO)

* Important : Please see notes overleaf before filling up the challan

CHALLAN NO./
ITNS
281

Tax Applicable (Tick One)*
TAX DEDUCTED/COLLECTED AT SOURCE FROM
(0020) COMPANY (0021) NON-COMPANY
DEDUCTEES **DEDUCTEES**

Assessment Year
2023 - **2024**

Tax Deduction Account No. (T.A.N.)
NSKS33462C

Full Name

DISTRICT IMPLEMENTION UNIT SMART PROJECT, ATMA NANDURABR

Complete Address with City & State

TALUKA BEEK GUNAN KENDRA NEAR GOVERNMENT AGRICULTURE COLLAGE NANDURBAR

29-08-2022

9834584842

Pin

425412

Type of Payment

Code *

9 2 C

(Tick One)

(Please see overleaf)

TDS/TCS Payable by Taxpayer

(200)



TDS/TCS Regular Assessment (Raised by I.T. Deptt.)

(400)



FOR USE IN RECEIVING BANK

- -

D D M M Y Y

DETAILS OF PAYMENTS

Amount (in Rs. Only)

Income Tax 695

Fee Under Sec 234E

Surcharge

Education Cess

Interest

Penalty

Total

Total (in words) 695

CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS
		SIX	NINE	FIVE	

Paid in Cash/Debit to A/c /Cheque No. Dated **29-08-2022**

Drawn on

(Name of the Bank and Branch)

Date: **29-08-2022**

Project Director (ATMA

Signature of the person making payment

Rs.



SPACE FOR BANK SEAL

Taxpayers Counterfoil (To be filled up by tax payer)

TAN **NSKS33462C**

Received from **DISTRICT IMPLEMENTION UNIT SMART PROJECT, ATMA NANDURABR**

(Name)

Cash/ Debit to A/c /Cheque No. For Rs. **695**

Rs. (in words) **SIX HUNDRED NINTY FIVE**

Drawn on **CANARA BANK**

(Name of the Bank and Branch)

Company/Non-Company Deductees

on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from ____ (Fill up Code)

(Strike out whichever is not applicable)

for the Assessment Year **2023** - **2024**

Rs.