
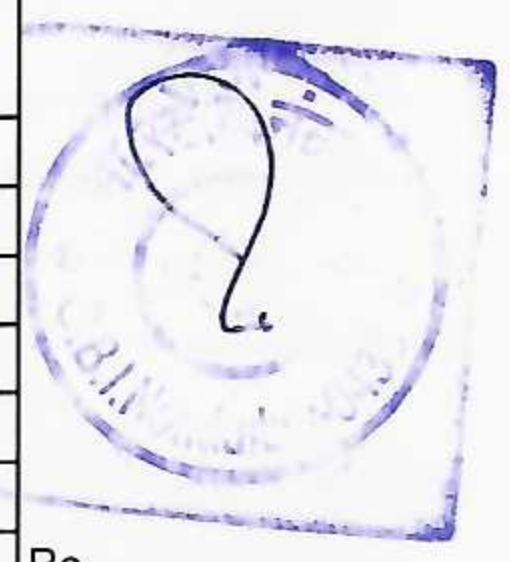



* Important : Please see notes overleaf before filling up the challan		T.D.S. / T.C.S. TAX CHALLAN			Single Copy (to be sent to the ZAO)	
CHALLAN NO./ ITNS 281		Tax Applicable (Tick One)* TAX DEDUCTED/COLLECTED AT SOURCE FROM (0020) COMPANY <input type="checkbox"/> (0021) NON-COMPANY <input checked="" 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
TDS/TCS Payable by Taxpayer		(200)		<input checked="" type="checkbox"/>		(Please see overleaf)
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	HUNDREDS	TENS	UNITS	
			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) Signing and making payment						Rs.
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
						Rs.



Rs.

SPACE FOR BANK SEAL

Rs.

* Important : Please see notes overleaf before filling up the challan	T.D.S./TCS 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 type="checkbox"/> DEDUCTEES DEDUCTEES	Assessment Year <div style="border: 1px solid black; display: inline-block; padding: 2px;">2023</div> - <div style="border: 1px solid black; display: inline-block; padding: 2px;">2024</div>
Tax Deduction Account No. (T.A.N.) <div style="border: 1px solid black; display: inline-block; padding: 2px;">NSKS33462C</div>		
Full Name DISTRICT IMPLEMENTION UNIT SMART PROJECT,ATMA NANDURABR		
Complete Address with City & State TALUKA BEEK GUNAN KENDRA NEAR GOVERNMENT AGRICULTURE COLLAGE NANDURBAR		
	9834584842	Pin 425412
Type of Payment (Tick One)	Code *	9 2 C
TDS/TCS Payable by Taxpayer	(200)	<input checked="" type="checkbox"/>
TDS/TCS Regular Assessment (Raised by LT. Deptt.)	(400)	<input type="checkbox"/>
DETAILS OF PAYMENTS Amount (in Rs. Only)		
Income Tax	695	
Fee Under Sec 234E		
Surcharge		
Education Cess		
Interest		
Penalty		
Total	695	
Total (in words)		
CRORES	LACS	THOUSANDS
		SIX
HUNDREDS	TENS	UNITS
		FIVE
Paid in Cash/Debit to A/c /Cheque No.		—
Drawn on		Dated 29-08-2022
(Name of the Bank and Branch)		
Date:	29-08-2022	
 Project Director (ATMA) Signature of the person making payment		Rs.
Taxpayers Counterfoil (To be filled up by tax payer)		SPACE FOR BANK SEAL
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 NINETY 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.

FOR USE IN RECEIVING BANK

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D D M M Y Y

SPACE FOR BANK SEAL

