



* Important : Please see notes overleaf before filling up the challan		<b>T.D.S. / T.C.S. TAX CHALLAN</b>				Single Copy (to be sent to the ZAO)	
<b>CHALLAN NO./ ITNS</b> <b>281</b>		<b>Tax Applicable (Tick One)*</b> <b>TAX DEDUCTED/COLLECTED AT SOURCE FROM</b> (0020) COMPANY <input type="checkbox"/> (0021) NON-COMPANY <input checked="" type="checkbox"/> <b>DEDUCTEES DEDUCTEES</b>				<b>Assessment Year</b> <b>2023</b> - <b>2024</b>	
Tax Deduction Account No. (T.A.N.)							
<b>NSKS33462C</b>							
Full Name							
<b>DISTRICT IMPLEMENTATION UNIT SMART PROJECT, ATMA NANDURBAR</b>							
Complete Address with City & State							
<b>TALUKA BEEJ GUNAN KENDRA NEAR GOVERNMENT AGRICULTURE COLLAGE NANDURBAR-425412</b>							
Tel. No.		<b>9834584842</b>			Pin		<b>425412</b>
<b>Type of Payment</b>		<b>Code *</b>		<b>9 2 C</b>			
(Tick One)				(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"/>			
<b>DETAILS OF PAYMENTS</b>				Amount (in Rs. Only)			
Income Tax						<b>516</b>	
Surcharge							
Education Cess							
Interest							
Penalty							
Total						<b>516</b>	
Total (in words)		<b>ONE THOUSAND ONE HUNDRED SIXTY THREE RS ONLY</b>					
CRORES		LACS		THOUSANDS		HUNDREDS	
						TENS	
						UNITS	
				FIVE HUNDRED		ZERO	
				ZERO			
Paid in Cash/Debit to A/c /Cheque No.		402746		Dated		17-01-2023	
Drawn on		<b>CANERA BANK NANDURBAR</b>					
(Name of the Bank and Branch)							
Date:		17-01--2023					
							
Rs. ....							
<b>Project Director ATMA Nandurbar</b>							
Signature of person making payment							
<b>Taxpayers Counterfoil (To be filled up by tax payer)</b>							
TAN		<b>NSKS33462C</b>					
Received from		<b>DISTRICT IMPLEMENTATION UNIT SMART PROJECT, ATMA NANDURBAR</b>					
(Name)							
Cash/ Debit to A/c /Cheque No		402746		For Rs.		<b>516</b>	
Rs. (in words)		<b>ONE THOUSAND ONE HUNDRED SIXTY THREE RS ONLY</b>					
Drawn on		<b>CANERA BANK NANDURBAR</b>					
(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. ....							

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<b>CHALLAN NO./</b> <b>ITNS</b> <b>281</b>	Tax Applicable (Tick One)* <b>TAX DEDUCTED/COLLECTED AT SOURCE FROM</b> (0020) COMPANY <input type="checkbox"/> (0021) NON-COMPANY <input type="checkbox"/> <b>DEDUCTEES</b>	Assessment Year <b>2023</b> - <b>2024</b>												
<b>Tax Deduction Account No. (T.A.N.)</b> <b>NSKS33462C</b>														
<b>Full Name</b> <b>DISTRICT IMPLEMENTATION UNIT SMART PROJECT,ATMA NANDURABR</b>														
<b>Complete Address with City &amp; State</b> <b>TALUKA BEEK GUNAN KENDRA NEAR GOVERNMENT AGRICULTURE COLLAGE NANDURBAR</b>														
	<b>9834584842</b>	Pin <b>425412</b>												
<b>Type of Payment</b>	<b>Code *</b>	<b>9 2 C</b>												
(Tick One)	(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"/>												
<b>DETAILS OF PAYMENTS</b>														
Amount (in Rs. Only)														
Income Tax		695												
Fee Under Sec 234E														
Surcharge														
Education Cess														
Interest														
Penalty														
Total														
Total (in words)		695												
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">CRORES</td> <td style="width:12.5%;">LACS</td> <td style="width:12.5%;">THOUSANDS</td> <td style="width:12.5%;">HUNDREDS</td> <td style="width:12.5%;">TENS</td> <td style="width:12.5%;">UNITS</td> </tr> <tr> <td></td> <td></td> <td>SIX</td> <td>NINE</td> <td>FIVE</td> <td></td> </tr> </table>	CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS			SIX	NINE	FIVE			
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													
 <b>Project Director ATMA Nandurbar</b> Sign of the person making payment*		Rs.												
<b>Taxpayers Counterfoil (To be filled up by tax payer)</b>		<b>SPACE FOR BANK SEAL</b>												
TAN	NSKS33462C													
Received from	DISTRICT IMPLEMENTATION UNIT SMART PROJECT,ATMA NANDURABR (Name)													
Cash/ Debit to A/c /Cheque No.		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.												

FOR USE IN RECEIVING BANK

  -  -  -

D D M M Y Y

SPACE FOR BANK SEAL



Rs.

SPACE FOR BANK SEAL

Rs.