

A.Y.
2024-25
Amount
₹ 13,000

TAN
NGPS22378G
Major Head
Income Tax (Other
than Companies)
(0021)

Payment through
Cheque
ZAO Code
722005

Nature of Payment
92A

CIN :

Cheque No./DD No. 523259 Date: 19/11/24
PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU-ATMA, WARDHA.

DD MMM YYYY
Space for bank seal
SARITA RAO
BY CASH
J1042574973.
911250081

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 13,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 13,000
Total (In Words)		Rupees Thirteen Thousand Only

For Use In Receiving Bank
Debit to A/c / Cheque credited on
DD MMM YYYY
Space for bank seal

Mode of Payment : Pay at Bank Counter
Payment through : Cheque
Drawn on Bank : State Bank Of India

Branch Name : Wardha
Name of the person making
payment :

Cheque No./DD No. : 523259
Date : 19/11/24

[Signature]
PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU-ATMA WARDHA
Signature of person making payment

Taxpayer's Counterfoil

CRN
24011800061627

Name
S***T D*U W****A

Smart Diu Wardha

Minor Head
TDS/TCS Payable by
Taxpayer (200)

Drawn on Bank
State Bank Of India

Branch Name : Wardha

Bank Reference Number
(BRN) :

A.Y.
2024-25
Amount
₹ 13,000

TAN
NGPS22378G
Major Head
Income Tax (Other
than Companies)
(0021)

Payment through
Cheque
ZAO Code
722005

Nature of Payment
92A

CIN :

Cheque No./DD No. 523259 Date: 19/11/24
PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU-ATMA, WARDHA.

DD MMM YYYY
Space for bank seal
[Signature]
मार्च 12/23 चा 17
मार्च 12/23

foil

A.Y. 2024-25
Amount ₹ 43,460

TAN NGPS22378G

Major Head
Income Tax (Other than Companies)
(0021) 0 MAR 2024

DD MMM YYYY

Payment through
Cheque

ZAO Code
056600

Space for bank seal

Nature of Payment
94C

CIN :

Date : 04/03/24

Reference Number
352506032400035728

Cheque No./DD No. : 523265

Alkhoya Sanchal
PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU-ATMA, WARDHA.

Breakup Details (Amount in ₹)

A	Tax	₹ 43,460
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 43,460
Total (In Words)		Rupees Forty Three Thousand Four Hundred And Sixty Only

For Use In Receiving Bank

Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment	: Pay at Bank Counter
Payment through	: Cheque
Drawn on Bank	: Canara Bank

Branch Name : *Wardha*
Name of the person making payment :

Cheque No./DD No. :
Date :

Alkhoya Sanchal
PROJECT DIRECTOR & NODAL OFFICER
Signature of person making payment
SMART-DIU-ATMA, WARDHA.

Taxpayer's Counterfoil

CRN 24030100043597
Name S***TD*UW****A
SMART DIU Wardha
Minor Head
TDS/TCS Payable by Taxpayer (200)
Drawn on Bank Canara Bank
Branch Name : *Wardha*
Bank Reference Number

A.Y. 2024-25
Amount ₹ 43,460
Payment through Cheque
Nature of Payment 94C
CIN :
Cheque No./DD No. : 523265

TAN NGPS22378G
Major Head Income Tax (Other than Companies) (0021)
ZAO Code 056600

DD MMM YYYY

Space for bank seal

Alkhoya Sanchal
PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU-ATMA, WARDHA.

(BRN):

TDS शर्तः

1) महाराष्ट्र राज्य सरकार

11621/-

2) भारत सरकार (4 months)

2967/-

3) एनडीए (भारत)

840/-

4) कृष्ण कर्ण एनडीए
राज्य सरकार के माध्यम से

18900/-

5) TBM Consultancy

Oct - 23

Nov - 23

Dec - 23

Jan - 23

2435/-

2441/-

2048/-

2208/-

Total

43460/-

PLN:
GSTIN:
Name:
Reason:
Govt:
Government Of India:
Mahara:
Total Ar:
Total Ar:
Amount:
Note: Cha:
<input type="checkbox"/> E-Pay
Remittir:
Benefici:
Benefici:
Name of Benefici:
(IFSC):
Amount:
Name:
Designati:
Signature:
Date:
GSTIN:
Taxpayer N:
Name of th:
Amount:
Bank Refere:
CIN:
Payment Da:
Bank Ack N:
(For Cheque):