

G.R. MUKUNDE March-24



CHALLAN
Form Number-3



(See Rule 11, 11C, 17, 20, 22(4) and 23 of the Professions Tax Rules, 1975)
Account Head 00280012

GRN MH003704386 202425M	BARCODE	Date 19/06/2024-11:54:12	Form ID VIII
Department Commissioner of Sales Tax	Payer Details		
Type of Payment Profession Tax - PTEC Maharashtra Profession Tax PTEC	TAX ID / PAN (if Any)	2200000001P	
Office Name Sales Tax Office AKOLA	PAN No. (if Applicable)	GGPS22924D	
Location AKOLA	Full Name	GGPS22928D	
Year 2024-2025 From 01/04/2024 To 31/03/2025	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)	
		VIII	
		Amount In Words	Two Hundred Rupees Only
Total	200.00		
Payment Details	FOR USE IN RECEIVING BANK		
Cheque/DD Details	Bank CIN	Ref. No.	CPADWYQTP1
Cheque/DD No. 341505	Bank Date	RBI Date	Not Verified with RBI
Name of Bank Canara	Bank-Branch	STATE BANK OF INDIA	
Name of Branch	Scroll No. , Date		

AMOL CHINCHOLKAR
AKOLA TREASURY BR. (8020)
ID - 3842175 0
19 JUN 2024
STATE BANK OF INDIA TRANSFER

Head DTU
Smart Project, Akola.

Department ID : URN10020570503TE

Mobile No : 7058709521

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V S. Wanphode March-24



CHALLAN
PTR Form Number-3



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

Account Head J 00280012

GRN MH003704190 202425M		BARCODE		Date 18/06/2024-11:52:39	Form ID VIII
Department Commissioner of Sales Tax			Payer Details		
Profession Tax - PTEC			TAX ID / PAN (if Any)	2200000001P	
Type of Payment Maharashtra Profession Tax PTEC			PAN No. (if Applicable)	NGPS22928D	
Office Name Sales Tax Office AKOLA			Full Name	NGPS22928D	
Location AKOLA			Flat Block No.		
Year 2024-2025 From 01/04/2024 To 31/03/2025			Premises/Building		
Account Head Details		Amount In Rs.	Door/Street		
AMOUNT OF TAX		200.00	Area/Locality		
			Town/City/District		
			PIN		
			Remarks (if Any)		
			VIII		
			Amount in Words	Two Hundred Rupees Only	
Total		200.00	Smart Project, Akola.		
Payment Details			FOR USE IN RECEIVING BANK		
Cheque-DD Details			Bank CIN	Ret No	CPADWYQPS9
Cheque/DD No.	341505		Bank Date	RBI Date	Not Verified with RBI
Name of Bank	Canara		Bank Branch	STATE BANK OF INDIA	
Name of Branch			Scrill No. , Date		

AMOL CHINCHOLKAR
 19 JUN 2024
 AMOL CHINCHOLKAR
 गेय पाठ/गेय रिज/गेय
 STATE/BANK OF INDIA

M. S. Ga
 Head DIU
 Smart Project, Akola.

Department ID : IURN10020570476TE

Mobile No. : 7058708521

M. G. Purankar March-24/25

Form ID VIII



CHALLAN
MTR Form Number-6



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

GRN MH004199994 202425M	BARCODE	Date 26/06/2024-13:40:36	Form ID VIII
Department Commissioner of Sales Tax	Payer Details		
Profession Tax - PTEC	TAX ID / TAN (If Any)	220000000001P	
Type of Payment Maharashtra Profession Tax PTEC	PAN No.(If Applicable)	NGPS22928D	
Office Name Sales Tax Office AKOLA	Full Name	NGPS22928D	
Location AKOLA	Flat/Block No.		
Year 2024-2025 From 01/04/2024 To 31/03/2025	Premises/Building		
Account Head Details	Amount In Rs.	Road/Street	
AMOUNT OF TAX	200.00	Area/Locality	
		Town/City/District	
		PIN	
		Remarks (If Any)	
		VIII	
		Nodal Officer Dy. Director (Agri Business) DIU (Smart) AKOLA	
	Amount In	Two Hundred Rupees Only	
Total	200.00	Words	
Payment Details STATE BANK OF INDIA	FOR USE IN RECEIVING BANK		
Cheque-DD Details	Bank CIN	Ref. No.	CPADXNCGM5
Cheque/DD No. 841514	Bank Date	RBI Date	Not Verified with RBI
Name of Bank canara	Bank-Branch	STATE BANK OF INDIA	
Name of Branch	Scroll No. , Date		

Department ID : URN10020687378TE

Mobile No. : 7058708521

R.M. Banchare march - 24 PT



CHALLAN
MTR Form Number-6



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

GRN MH004200228 202425M	BARCODE	Date 26/06/2024-13:42:13	Form ID VIII
Department Commissioner of Sales Tax	Payer Details		
Profession Tax - PTEC	TAX ID / TAN (If Any)	22000000001P	
Type of Payment Maharashtra Profession Tax PTEC	PAN No.(If Applicable)	NGPS22928D	
Office Name Sales Tax Office AKOLA	Full Name	NGPS22928D	
Location AKOLA	Flat/Block No.		
Year 2024-2025 From 01/04/2024 To 31/03/2025	Premises/Building		
Account Head Details	Amount In Rs.	Road/Street	
AMOUNT OF TAX	200.00	Area/Locality	
		Town/City/District	
		PIN	
		Remarks (If Any)	
		VIII	
		Nodal Officer Dy. Director (Agri Business) DIU (Smart) AKOLA	
		Amount In	Two Hundred Rupees Only
Total	200.00	Words	
Payment Details	STATE BANK OF INDIA	FOR USE IN RECEIVING BANK	
Cheque-DD Details		Bank CIN	Ref. No.
Cheque/DD No.	341519	Bank Date	RBI Date
Name of Bank	canara	Bank-Branch	STATE BANK OF INDIA
Name of Branch		Scroll No. , Date	

Department ID : URN10020687424TE

Mobile No. : 7058708521