



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Welcome SMART DIU PALGHAR (**PNES81814F**)

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Login Date: 16-Sep-2025, 11:35 AM

Default Summary

Financial Year* Quarter

Default Summary Details for FY 2023-24

Quarter	Form Type	Net Payable (Rounded-Off) (Rs.)
Q1	24Q	2700.00
Q1	26Q	380.00
Total Net Payable (Rs.)		3080.00



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Welcome SMART DIU PALGHAR (**PNES81814F**)

Login Date: 16-Sep-2025, 11:35 AM

Default Summary

Financial Year* Quarter

Default Summary Details for FY 2022-23

Quarter	Form Type	Net Payable (Rounded-Off) (Rs.)
Q4	24Q	670.00
Total Net Payable (Rs.)		670.00

6:26 pm

Payment to BHARAT
DHONDE amp; CO
CLIENT A/C
Tarun b vaity

₹3,750

✓ Paid • 6:26 pm >

You earned 3 rewards

 Scratch c... >

 Scratch c... >

 Scratch c... >

Pay



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 281

TAN	:	PNES81814F
Name	:	SMART DIU PALGHAR
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 380
Amount (in words)	:	Rupees Three Hundred Eighty Only
CIN	:	25091900081504IBKL
Mode of Payment	:	Net Banking
Bank Name	:	IDBI Bank
Bank Reference Number	:	2951816676
Date of Deposit	:	19-Sep-2025
BSR code	:	6910013
Challan No	:	00748
Tender Date	:	19/09/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 0
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 380
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 380
Total (In Words)		Rupees Three Hundred Eighty Only

Thanks for being a committed taxpayer!

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INCOME TAX DEPARTMENT

Challan Receipt



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Income Tax Department, Government of India

ITNS No. : 281

TAN	:	PNES81814F
Name	:	SMART DIU PALGHAR
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	92A
Amount (in Rs.)	:	₹ 2,700
Amount (in words)	:	Rupees Two Thousand Seven Hundred Only
CIN	:	25091900067745IBKL
Mode of Payment	:	Net Banking
Bank Name	:	IDBI Bank
Bank Reference Number	:	2951803472
Date of Deposit	:	19-Sep-2025
BSR code	:	6910013
Challan No	:	00612
Tender Date	:	19/09/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 0
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 2,700
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 2,700
Total (In Words)		Rupees Two Thousand Seven Hundred Only

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ITNS No. : 281

TAN	:	PNES81814F
Name	:	SMART DIU PALGHAR
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	92A
Amount (in Rs.)	:	₹ 670
Amount (in words)	:	Rupees Six Hundred Seventy Only
CIN	:	25091900066996IBKL
Mode of Payment	:	Net Banking
Bank Name	:	IDBI Bank
Bank Reference Number	:	2951802634
Date of Deposit	:	19-Sep-2025
BSR code	:	6910013
Challan No	:	00596
Tender Date	:	19/09/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 0
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 670
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 670
Total (In Words)		Rupees Six Hundred Seventy Only

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