



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 MH00 2299782 202425M		BARCODE		Date 20/05/2024-17:36:10	Form ID III B
Department Commissioner of Sales Tax			Payer Details		
Type of Payment Profession Tax - PTRC Maharashtra Profession Tax PTRC			TAX ID / TAN (If Any)	22000000000P	
Office Name Sales Tax Office NANDURBAR			PAN No.(If Applicable)	NSKS33462C	
Location NANDURBAR			Full Name	NSKS33462C	
Year 2024-2025 From 01/05/2024 To 31/05/2024			Flat/Block No.		
Account Head Details		Amount In Rs.	Premises/Building		
AMOUNT OF TAX		800.00	Road/Street		
			Area/Locality		
			Town/City/District		
			PIN		
			Remarks (If Any)	III B	
			Amount In Words	Eight Hundred Rupees Only	
Total		800.00			
Payment Details STATE BANK OF INDIA			FOR USE IN RECEIVING BANK		
Cheque-DD Details			Bank CIN	Ref. No.	CPADVEWON5
Cheque/DD No.			Bank Date	RBI Date	Not Verified with RBI
Name of Bank			Bank-Branch	STATE BANK OF INDIA	
Name of Branch			Scroll No. , Date		

Department ID : URN10020333944TR

Mobile No. : 9834584842

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State Bank Collect

Pre Acknowledgment Payment (PAP) Form for Payment through any SBI Branch

Branch Co

Branch Teller: Use SCR 008765 Deposit >Fee Collection>State Bank Collect

Beneficiary/Remittance Details		Mode of Payment	
		Cash	Cheque/DD
		Cash Notes	Amount Rs Paise
State Bank MOPS Reference No. : CPADVEWON5		2000 x	
Beneficiary	MAHARASHTRA GOVT (GRAS)	500 x	
GRN	MH002299782202425M	200 x	
Full Name	NSKS33462C	100 x	
Amount	800 Eight Hundred Rupees Only	50 x	
		20 x	
		10 x	
Cheque/DD No.			
Cheque/DD Date			
Drawee Bank			
Drawee Branch			
		Total Rs	

Branch Stamp

Signature of Depositor



[Signature]
Nodal Officer
Dist.Implementation Unit
SMART Project,Nandurbar



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 MH00 3294638 202425M		BARCODE		Date	10/06/2024-14:34:00	Form ID	IIIB
Department Commissioner of Sales Tax Type of Payment Profession Tax - PTRC Maharashtra Profession Tax PTRC				Payer Details TAX ID / TAN (If Any) 22000000000P PAN No.(If Applicable) NSKS33462C Full Name NSKS33462C			
Office Name Sales Tax Office NANDURBAR Location NANDURBAR Year 2024-2025 From 01/05/2024 To 31/05/2024				Flat/Block No. Premises/Building Road/Street Area/Locality Town/City/District PIN			
Account Head Details		Amount In Rs.		Remarks (If Any)			
AMOUNT OF TAX		400.00		IIIB			
				Amount In Words Four Hundred Rupees Only			
Total		400.00					
Payment Details STATE BANK OF INDIA				FOR USE IN RECEIVING BANK			
Cheque/DD Details				Bank CIN	Ref. No.	CPADWLVTZ4	
Cheque/DD No.	650996			Bank Date	RBI Date	Not Verified with RBI	
Name of Bank	Canara Bank			Bank Branch	STATE BANK OF INDIA		
Name of Branch	Nandurbar			Scroll No. , Date			

Department ID : URN10020476820TR

Mobile No. : 9834584842

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State Bank Collect Pre Acknowledgment Payment (PAP) Form for Payment through any SBI Branch Branch Copy

Branch Teller: Use SCR 008765 Deposit > Fee Collection > State Bank Collect

Beneficiary/Remittance Details		Mode of Payment		Cash	Cheque/DD
State Bank MOPS Reference No. : CPADWLVTZ4		Cash Notes	Amount	Rs	Paise
Beneficiary	MAHARASHTRA GOVT (GRAS)	2000 x			
GRN	MH003294638202425M	500 x			
Full Name	NSKS33462C	200 x			
Amount	400 Four Hundred Rupees Only	100 x			
		50 x			
Cheque/DD No.		20 x			
Cheque/DD Date		10 x			
Drawee Bank					
Drawee Branch					
		Total Rs			

Branch Stamp Signature of Depositor

[Signature]
Nodal Officer
Dist.Implementation Unit
SMART Project,Nandurbar

[Signature]
HEAD 120624
District Implementation Unit (SMART Project)
Project Director ATMA NANDURBAR



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 MH00 5785958 202425M		BARCODE		Date 26/07/2024-11:24:38		Form ID IIIB	
Department Commissioner of Sales Tax				Payer Details			
Type of Payment Profession Tax - PTRC Maharashtra Profession Tax PTRC				TAX ID / TAN (If Any) 22000000000P			
Office Name Sales Tax Office NANDURBAR				PAN No.(If Applicable) NSKS33462C			
Location NANDURBAR				Full Name NSKS33462C			
Year 2024-2025 From 01/06/2024 To 30/06/2024				Flat/Block No.			
Account Head Details		Amount In Rs.		Premises/Building			
AMOUNT OF TAX		400.00		Road/Street			
				Area/Locality			
				Town/City/District			
				PIN			
				Remarks (If Any)			
				IIIB			
				Amount In Four Hundred Rupees Only			
Total		400.00		Words			
Payment Details STATE BANK OF INDIA				FOR USE IN RECEIVING BANK			
Cheque-DD Details				Bank CIN		Ref. No.	
				CPAEAPWMC2			
Cheque/DD No.		651005		Bank Date		RBI Date	
						Not Verified with RBI	
Name of Bank		State Bank of India		Bank-Branch		STATE BANK OF INDIA	
Name of Branch		Nandurbar		Scroll No. , Date			

Department ID : URN10020995229TR

Mobile No. : 9834584842

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State Bank Collect

Pre Acknowledgment Payment (PAP) Form for Payment through any SBI Branch

Branch Co

Branch Teller: Use SCR 008765 Deposit >Fee Collection>State Bank Collect

Beneficiary/Remittance Details		Mode of Payment	Cash	Cheque/DD
State Bank MOPS Reference No. : CPAEAPWMC2		Cash Notes	Amount	Rs Paise
Beneficiary	MAHARASHTRA GOVT (GRAS)	2000 x		
GRN	MH005785958202425M	500 x		
Full Name	NSKS33462C	200 x		
Amount	400 Four Hundred Rupees Only	100 x		
		50 x		
Cheque/DD No.		20 x		
Cheque/DD Date		10 x		
Drawee Bank				
Drawee Branch				
			Total Rs	



Branch Stamp Signature of Depositor

NODAL OFFICER
DIU Nandurbar

HEAD
District Implementation Unit, (SMART Project)
Project Director ATMA, NANDURBAR



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 MH00 8360912 202425M		BARCODE		Date 17/09/2024-18:02:01	Form ID IIIB
Department Commissioner of Sales Tax			Payer Details		
Type of Payment Profession Tax - PTRC Maharashtra Profession Tax PTRC			TAX ID / TAN (If Any)	22000000000P	
Office Name Sales Tax Office NANDURBAR			PAN No.(If Applicable)	NSKS33462C	
Location NANDURBAR			Full Name	NSKS33462C	
Year 2024-2025 From 01/07/2024 To 31/07/2024			Flat/Block No.		
Account Head Details		Amount In Rs.	Premises/Building		
AMOUNT OF TAX		400.00	Road/Street		
			Area/Locality		
			Town/City/District		
			PIN		
			Remarks (If Any)	IIIB	
			Amount In Words	Four Hundred Rupees Only	
Total		400.00			
Payment Details STATE BANK OF INDIA			FOR USE IN RECEIVING BANK		
Cheque-DD Details			Bank CIN	Ref. No.	CPAEFUFBZ8
Cheque/DD No.			Bank Date	RBI Date	Not Verified with RBI
Name of Bank			Bank-Branch	STATE BANK OF INDIA	
Name of Branch			Scroll No. , Date		

Department ID : URN10021324895TR

Mobile No. : 9834584842

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State Bank Collect

Pre Acknowledgment Payment (PAP) Form for Payment through any SBI Branch

Branch Co

Branch Teller: Use SCR 008765 Deposit >Fee Collection>State Bank Collect

Beneficiary/Remittance Details		Mode of Payment	Cash	Cheque/DD
State Bank MOPS Reference No. : CPAEFUFBZ8		Cash Notes	Amount	Rs Paise
Beneficiary	MAHARASHTRA GOVT (GRAS)	2000 x		
GRN	MH008360912202425M	500 x		
Full Name	NSKS33462C	200 x		
Amount	400 Four Hundred Rupees Only	100 x		
		50 x		
Cheque/DD No.	651014	20 x		
Cheque/DD Date	18.09.24	10 x		
Drawee Bank				
Drawee Branch				
		Total Rs		

Branch Stamp	Signature of Depositor
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[Signature]
Nodal Officer
Dist.Implementation Unit
SMART Project,Nandurbar

[Signature]
HEAD,
District Implementation Unit,(SMART Project),
Project Director ATMA, NANDURBAR



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 MH00 8385981 202425M		BARCODE		Date 18/09/2024-13:32:33	Form ID IIIB
Department Commissioner of Sales Tax			Payer Details		
Type of Payment Profession Tax - PTRC Maharashtra Profession Tax PTRC			TAX ID / TAN (If Any)	22000000000P	
Office Name Sales Tax Office NANDURBAR			PAN No.(If Applicable)	NSKS33462C	
Location NANDURBAR			Full Name	NSKS33462C	
Year 2025-2026 From 01/08/2025 To 31/08/2025			Flat/Block No.		
Account Head Details		Amount In Rs.	Premises/Building		
ADVANCE PAYMENT		400.00	Road/Street		
			Area/Locality		
			Town/City/District		
			PIN		
			Remarks (If Any)	IIIB	
			Amount In	Four Hundred Rupees Only	
Total		400.00	Words		
Payment Details STATE BANK OF INDIA			FOR USE IN RECEIVING BANK		
Cheque-DD Details			Bank CIN	Ref. No.	CPAEFWDRE6
Cheque/DD No.			Bank Date	RBI Date	Not Verified with RBI
Name of Bank			Bank-Branch	STATE BANK OF INDIA	
Name of Branch			Scroll No. , Date		

Department ID : URN10021328131TR

Mobile No. : 9834584842

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State Bank Collect

Pre Acknowledgment Payment (PAP) Form for Payment through any SBI Branch

Branch Co

Branch Teller: Use SCR 008765 Deposit >Fee Collection>State Bank Collect

Beneficiary/Remittance Details		Mode of Payment	Cash	Cheque/DD
State Bank MOPS Reference No. : CPAEFWDRE6		Cash Notes	Amount	Rs Paise
Beneficiary	MAHARASHTRA GOVT (GRAS)	2000 x		
GRN	MH008385981202425M	500 x		
Full Name	NSKS33462C	200 x		
Amount	400 Four Hundred Rupees Only	100 x		
		50 x		
Cheque/DD No.	651015	20 x		
Cheque/DD Date	18.09.24	10 x		
Drawee Bank				
Drawee Branch				
		Total Rs		

Branch Stamp	Signature of Depositor
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[Signature]
Nodal Officer
Dist.Implementation Unit
SMART Project,Nandurbar

[Signature]
HEAD,
District Implementation Unit,(SMART Project),
Project Director ATMA, NANDURBAR