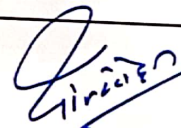


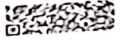
बाह्यलेखा आक्षेप अनुपालन/शिफारस विवरणपत्र
जिल्हा अंमलबजावणी कक्ष, स्मार्ट वर्धा जिल्हा: वर्धा
Audit Compliance F.Y 2024-25

Sr No.	Observation Related to Procurement /Accounts/	Observation	Amount in Rs Recovery	DIU Gondia compliance
1		Is was obesrved that the PT return for the period of April 2024 to March 2025 has not been filed.Hence,an amount of rs 1000 should be recovered from the concerned person.		बाह्यलेखा परीक्षण अहवालातील मुद्दा मध्ये व्यवसाय कराराच्या रक्कमेचे रिटर्न दाखल केलेले नाही असे आक्षेप नोंदविलेले आहे. याबाबत सविस्तर अनुपालन खालीलप्रमाणे सादर करण्यात येत आहे. १) व्यवसाय कराची रक्कम ही संबंधीत अधिकारी कर्मचारी यांचे वेतनाच्या अनुषंगाने विहित दराणे वसूल करण्यात येतो. 2) महाराष्ट्र शासनाच्या कुठल्याच कार्यालयामार्फत पी.टी. च्या रक्कमेचे रिटर्न दाखल केल्या जात नाही. 3) पी.टी. च्या रक्कमेचा परतावा नसतो व वार्षिक जास्तीत जास्त रु. २५००/- एवढीच रक्कम प्रतिकर्मचारी यांचे वेतनातून कपात करून शासन खात्यात जमा करण्यात येते. वरील मुद्दा क्र. १ ते 3 नुसार करण्यात आलेली कार्यवाही ही प्रचलित नियमानुसार असून याबत वर्धा कोषगार प्रत्यक्ष जावून सदर प्रकरणाची चौकशी केली असता पी.टी. चे रिटर्न भरण्याची आवश्यकता नाही असे कळविण्यात आलेले आहेत. त्यामुळे घेण्यात आलेला आक्षेप वगळण्यात यावा ही विनंती.

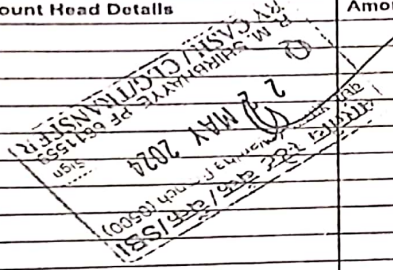

नोडल अधिकारी
जिल्हा अंमलबजावणी कक्ष वर्धा

MTR Form Number-6

(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)
Account Head 00200012



GRN MH002383505 202425M		Barcode		Date	22/05/2024-11:42:49	Form ID	IIIB
Department Commissioner of Sales Tax				Payer Details			
Type of Payment Profession Tax - PTRC				TAX ID / TAN (If Any)	27305261257P		
Office Name Sales Tax Office WARDHA				PAN No.(If Applicable)	AFYPP7631K		
Location WARDHA				Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG		
Year 2024-2025 From 01/04/2024 To 31/03/2025				Fla/Block No.			
Account Head Details				Premises/Building			
AMOUNT OF TAX				Road/Street			
Amount In Rs. 1200.00				Area/Locality	Wardha		
				Town/City/District	442001		
				PIN			
				Remarks (If Any)	Smart DIU Wardha Staff.		
				III B	04/2024 P. Tax		
Total 1,200.00				Amount In Words	One Thousand Two Hundred Rupees Only		
Payment Details STATE BANK OF INDIA				FOR USE IN RECEIVING BANK			
Cheque/DD Details				Bank CIN	Ref. No.	CPADVIAPE1	
Cheque/DD No. 523283				Bank Date	RBI Date	Not Verified with RBI	
Name of Bank Canara				Bank-Branch	STATE BANK OF INDIA		
Name of Branch Wardha				Scroll No. , Date			



Department ID : URN10020345435TR

Mobile No. : 8380810511

Signature of Nodal Officer: *[Signature]* Nodal Officer, Smart Wardha

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	
State Bank MOPS Reference No. : CPADVIAPE1		Cash	Cheque/DD
		Cash Notes	Amount Rs Paise
Beneficiary	MAHARASHTRA GOVT (GRAS)	2000 x	
GRN	MH002383505202425M	500 x	
Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG	200 x	
Amount	1,200 One Thousand Two Hundred Rupees Only	100 x	
		50 x	
Cheque/DD No.	523283	20 x	
Cheque/DD Date	22/05/2024	10 x	
Drawee Bank	Canara Bank		
Drawee Branch	Wardha.		
		Total Rs	

Branch Stamp Signature of Depositor

[Signature]

MTR Form Number-6

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

Account Head 00280012

GRN MH003115694 202425M		BARCODE		Date 06/06/2024-11:02:47	Form ID IIB
Department Commissioner of Sales Tax			Payer Details		
Type of Payment Profession Tax - PTRC Maharashtra Profession Tax PTRC			TAX ID / TAN (If Any) 27305261257P		
Office Name Sales Tax Office WARDHA			PAN No.(If Applicable) AFYPP7631K		
Location WARDHA			Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG	
Year 2024-2025 From 01/04/2024 To 31/03/2025			Flat/Block No.		
Account Head Details			Premises/Building		
AMOUNT OF TAX			Road/Street		
Amount In Rs. 1200.00			Area/Locality	Wardha	
			Town/City/District		
			PIN	442001	
			Remarks (If Any)	IIB SMART DIU wardha staff 05/2024 P.Tax (may)	
Total 1,200.00			Amount In Words	One Thousand Two Hundred Rupees Only	
Payment Details STATE BANK OF INDIA					
Cheque/DD No. S23288			Bank CIN	Ref. No.	CPADWFRIR4
Name of Bank canara wardha			Bank Date	RBI Date	Not Verified with RBI
Name of Branch			Bank-Branch	STATE BANK OF INDIA	
			Scroll No. , Date		

10 JUN 2024

Department ID : URN10020444893TR

Mobile No. : 8380810511

PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU: ATMA, WARDHA. No. : 8380810511

State Bank Collect

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

Branch Code

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

Beneficiary/Remittance Details			Mode of Payment		
State Bank MOPS Reference No. : CPADWFRIR4			Cash Cheque/DD		
Beneficiary	MAHARASHTRA GOVT (GRAS)		Cash Notes	Amount	Rs Paise
GRN	MH003115694202425M		2000 x		
Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG		500 x		
Amount	1,200 One Thousand Two Hundred Rupees Only		200 x		
			100 x		
Cheque/DD No.	S23288		50 x		
Cheque/DD Date	06/06/24		20 x		
Drawee Bank	canara		10 x		
Drawee Branch	wardha				
			Total Rs		

Branch Stamp

Signature of Depositor

PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU: ATMA, WARDHA. No. : 8380810511
Print Date 06-06-2024 11:03:29



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 MH005725372 202425M		BARCODE		Date 25/07/2024-11:09:45	Form ID IIB
Department Commissioner of Sales Tax			Payor Details		
Type of Payment Profession Tax - PTRC Maharashtra Profession Tax PTRC			TAX ID / TAN (If Any) 27305261257P	PAN No.(If Applicable) AFYPP7831K	
Office Name Sales Tax Office WARDHA			Full Name AGRICULTURE TECHNOLOGY MANGEMENT AG		
Location WARDHA			Fla/Block No.		
Year 2024-2025 From 01/04/2024 To 31/03/2025			Premises/Building		
Account Head Details			Road/Street		
AMOUNT OF TAX			Area/Locality wardha		
			Town/City/District		
			PIN 442001		
			Remarks (If Any) Smart DIU wardha staff 06/2024 P.Tax (June).		
			IIB		
Total			Amount In Words	One Thousand Rupees Only	
			1,000.00		
Payment Details STATE BANK OF INDIA			FOR USE IN RECEIVING BANK		
Cheque/DD Details			Bank CIN	Ref. No.	CPAEAMLX15
Cheque/DD No. 523303			Bank Date	RBI Date	Not Verified with RBI
Name of Bank canara			Bank-Branch STATE BANK OF INDIA		
Name of Branch wardha			Serial No. Date		

Department ID : URN10020989015TR

PROJECT DIRECTOR & NODAL OFFICER Mobile No. : 8380810511
SMART-DIU-ATMA, WARDHA.

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	
State Bank MOPS Reference No. : CPAEAMLX15		Cash	Cheque/DD
Beneficiary MAHARASHTRA GOVT (GRAS)		Cash Notes	Amount Rs Paise
GRN MH005725372202425M		2000 x	
Full Name AGRICULTURE TECHNOLOGY MANGEMENT AG		500 x	
Amount 1,000 One Thousand Rupees Only		200 x	
		100 x	
		50 x	
Cheque/DD No. 523303		20 x	
Cheque/DD Date canara (25/07/24)		10 x	
Drawee Bank wardha			
Drawee Branch			
		Total Rs	

Branch Stamp

Signature of Depositor

[Signature]
PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU-ATMA, WARDHA.





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	MH005889731202425M	BARCODE	Date		29/07/2024-11:34:04	Form ID	HIB
Department	Commissioner of Sales Tax		Payer Details				
Type of Payment	Profession Tax - PTRC Maharashtra Profession Tax PTRC		TAX ID / TAN (If Any)	27305261257P			
Office Name	Sales Tax Office WARDHA		PAN No. (If Applicable)	AFYPP7631K			
Location	WARDHA		Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG			
Year	2024-2025 From 01/04/2024 To 31/03/2025		Fla/Block No.				
Account Head Details			Amount In Rs.	Premises/Building			
AMOUNT OF TAX			1000.00	Road/Street			
				Area/Locality			
				Town/City/District			
				PIN			
				Remarks (If Any)			
				III B Smart DIU wardha staff P.T. 07/2024.			
				Amount In Words			
			1,000.00	One Thousand Rupees Only			
Total							
Payment Details			FOR USE IN RECEIVING BANK				
STATE BANK OF INDIA			Bank CIN	Ref No.	CPAEAYIRT6		
Cheque/DD Details			Bank Date	RBI Date	Not Verified with RBI		
Cheque/DD No.	523308		Bank Branch	STATE BANK OF INDIA			
Name of Bank	Canara		Branch	WARDHA.			
Name of Branch	WARDHA.		Signature				

Department ID URN10021006625TR
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PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU-ATMA, WARDHA
Mobile No 8380810511
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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.	CPAEAYIRT6	Cash Notes	Amount	Rs	Paise
Beneficiary	MAHARASHTRA GOVT (GRAS)	2000 x			
GRN	MH005889731202425M	500 x			
Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG	200 x			
Amount	1,000 One Thousand Rupees Only	100 x			
		50 x			
		20 x			
		10 x			
Cheque/DD No.	523308				
Cheque/DD Date	29/07/24				
Drawee Bank	Canara				
Drawee Branch	WARDHA.				
Branch Stamp		Total Rs			
		Signature of Depositor			

PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU-ATMA, WARDHA
Print Date 29-07-2024 11:34:22





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	MH005889731 202425M	BARCODE	Date		29/07/2024-11 34 04	Form ID	III B
Department	Commissioner of Sales Tax		Payer Details				
Type of Payment	Profession Tax - PTRC		TAX ID / TAN (If Any)	27305261257P			
Office Name	Sales Tax Office WARDHA		PAN No. (If Applicable)	AFYPP7631K			
Location	WARDHA		Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG			
Year	2024-2025 From 01/04/2024 To 31/03/2025		Fla/UBlock No.				
Account Head Details			Premises/Bullding				
AMOUNT OF TAX	Amount In Rs.		Road/Street				
	1000.00		Area/Locality				
			Town/City/District				
			PIN				
			Remarks (if Any)	Smart Div wardha staff			
			III B	P.T 07/2024			
Total	1,000.00		Amount In Words	One Thousand Rupees Only			
Payment Details	STATE BANK OF INDIA		FOR USE IN RECEIVING BANK				
Cheque/DD No.	523308		Bank CIN	Ref. No.		CPAEAYIRT6	
Name of Bank	Canara Bank		Bank Date	RBI Date		Not Verfied with RBI	
Name of Branch	wardha.		Bank Branch	STATE BANK OF INDIA			
Department ID	URN10021005625TR		Scr/No. Date				
State Bank Collect			PROJECT DIRECTOR & NODAL OFFICER				
			Branch Teller: Use SCR 008765 Deposit > Fee Collection > State Bank of India				
			Mobile No 8380910511				

Beneficiary/Remittance Details		Mode of Payment		Cash	Cheque/DD
State Bank MOPS Reference No.	CPAEAYIRT6	Cash Notes	Amount	Rs	Paise
Beneficiary	MAHARASHTRA GOVT (GRAS)	2000 x			
GRN	MH005889731202425M	500 x			
Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG	200 x			
Amount	1,000 One Thousand Rupees Only	100 x			
Cheque/DD No.	523308	50 x			
Cheque/DD Date	29/07/24	20 x			
Drawee Bank	Canara	10 x			
Drawee Branch	wardha.	Total Rs			
Branch Stamp		Signature of Depositor			

[Signature]
PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU- ATMA, WARDHA.



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 MH008424759 202425M		BARCODE		Date 19/09/2024-10 24 49	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) 27305261257P		
Office Name Sales Tax Office WARDHA			PAN No.(If Applicable) AFYPP7631K		
Location WARDHA			Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG	
Year 2024-2025 From 01/04/2024 To 31/03/2025			Fla/Block No.		
Account Head Details		Amount In Rs.	Premises/Building		
AMOUNT OF TAX		1000.00	Road/Street		
			Area/Locality		
			Town/City/District		
			PIN		
			Remarks (If Any)	SMART DIU Wardha	
			III B	P.T. 08/2024	
Total		1,000.00	Amount In Words	One Thousand Rupees Only	
Payment Details STATE BANK OF INDIA			FOR USE IN RECEIVING BANK		
Cheque-DD Details			Bank CIN	Ref. No.	CPAEFYLQC4
Cheque/DD No.	222241		Bank Date	RBI Date	Not Verified with RBI
Name of Bank	Canara		Bank-Branch	STATE BANK OF INDIA	
Name of Branch	wardha		Scroll No.	Date	
Department ID : URN10021332671TR			Head, DIU-SMART & Project Director ATMA, WARDHA		
Cut Here			Mobile No. : 8380810511		
Cut Here			Cut Here		

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. : CPAEFYLQC4		Cash Notes	Amount	Rs	Paise
Beneficiary	MAHARASHTRA GOVT (GRAS)	2000 x			
GRN	MH008424759202425M	500 x			
Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG	200 x			
Amount	1,000 One Thousand Rupees Only	100 x			
		50 x			
		20 x			
		10 x			
Cheque/DD No.	222241				
Cheque/DD Date	19/09/2024				
Drawee Bank	Canara				
Drawee Branch	wardha				
			Total Rs		

Branch Stamp

Signature of Depositor

[Signature]
Head, DIU-SMART &
Project Director ATMA, WARDHA.

Print Date 19-09-2024 10:25:04

CHALLAN
MTR Form Number-6



(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professional Tax Rules, 1976)
Account Head 00280012

GRN MH008424759 000200		BARCODE		Date	19/09/2024 10:24:49	Form ID	111B
Department		Commissioner of Sales Tax		Payer Details			
Type of Payment		Profession Tax - PTRC		TAX ID / TAN (If Any)	27305261257P		
Office Name		Sales Tax Office WARDHA		PAN No. (If Applicable)	AFYPP7631K		
Location		WARDHA		Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG		
Year		2024-2025 From 01/04/2024 To 31/03/2025		Flat/Block No.			
Account Head Details		AMOUNT OF TAX		Premises/Building			
		Amount in Rs.		Road/Street			
		1000.00		Area/Locality			
				Town/City/District			
				PIN	442001		
				Remarks (If Any)	Smart Div wardha P.T. 08/2024		
Total		1,000.00		Amount in Words	One Thousand Rupees Only		
Payment Details		STATE BANK OF INDIA		FOR USE IN RECEIVING BANK			
Cheque/DD No.		222241		Bank C/N	Ref. No.	CPAEFYLQC4	
Name of Bank		Canara		Bank Date	RBI Date	Not Verified with RBI	
Name of Branch		wardha		Bank Branch	STATE BANK OF INDIA		
Department ID		LIRN10021332671TR		Serial No.	Date		

RECEIVED BY
 23 SEP 2024
 BY CASH/CHEQUE/TRANSFER

Head, DTU-SMART

MTR No. 8340510511



CHALLAN
MTR Form Number-0



(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professional Tax Rules, 1975)
Account Head 00200012

GRN MH008852171 202425M	BARCODE	Date 26/09/2024-17.36.49	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) 27305201257P	PAN No. (If Applicable) AFYPP7631K	
Office Name Sales Tax Office WARDHA	Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG	
Location WARDHA	Flat/Block No.	Remarks (If Any)	
Year 2024-2025 From 01/04/2024 To 31/03/2025	Premises/Building	IIIB SMART DIU wardha	
Account Head Details	Road/Street	09/2024	
AMOUNT OF TAX	Area/Locality	Amount In Words	
800.00	Town/City/District	Eight Hundred Rupees Only	
	PIN	Total 800.00	
	Remarks (If Any)	FOR USE IN RECEIVING BANK	
	IIIB	STATE BANK OF INDIA	
	Amount In Words	CPAEGSQVE1	
		Not Verified with RBI	
Payment Details	Bank CIN	Ref. No.	
Cheque/DD Details	Bank Date	RBI Date	
Cheque/DD No 222253	Bank-Branch	STATE BANK OF INDIA	
Name of Bank Canara	Scroll No., Date		
Name of Branch wardha			

Department ID : URN10021380209TR

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O/C PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU-ATMA, WARDHA

Mobile No. 8380810511

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	
Bank MOPS Reference No. : CPAEGSQVE1		Cash	Cheque/DD
Beneficiary MAHARASHTRA GOVT (GRAS)		Cash Notes	Amount Rs
GRN MH008852171202425M		Amount	Paise
Full Name AGRICULTURE TECHNOLOGY MANGEMENT AG		2000 x	
Amount 800 Eight Hundred Rupees Only		500 x	
		200 x	
		100 x	
		50 x	
		20 x	
		10 x	
Cheque/DD No. 222253		Total Rs	
Cheque/DD Date Canara			
Drawee Bank wardha			
Drawee Branch			

Branch Stamp

Signature of Depositor

PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU-ATMA, WARDHA



CHALLAN
MTR Form Number-6

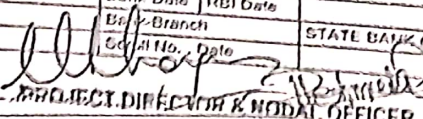
(See Rule 11, 11C, 17, 20, 22(A) and 27B of the Professions Tax Rules, 1975)
Account Head 00220012

GRN: MN008852174 2024254	BARCODE	Date: 26/09/2024	Form ID: 115
Department: Commissioner of Sales Tax	Payee Details		
Type of Payment: Maharashtra Profession Tax PTC	TAX ID / TAN (If Any): 270/22/252	PAN No. (If Applicable): 15YPT1631K	
Office Name: Sales Tax Office WARDHA	Full Name: AGRICULTURE TECHNOLOGY MANAGEMENT	AG	

CHALLAN
MTR Form Number-6

(See Rule 11, 11C, 17, 20, 22(A) and 27B of the Professions Tax Rules, 1975)
Account Head 00220012

GRN: MN008852174 2024254	BARCODE	Date: 26/09/2024	Form ID: 115
Department: Commissioner of Sales Tax	Payee Details		
Type of Payment: Maharashtra Profession Tax PTC	TAX ID / TAN (If Any): 270/22/252	PAN No. (If Applicable): 15YPT1631K	
Office Name: Sales Tax Office WARDHA	Full Name: AGRICULTURE TECHNOLOGY MANAGEMENT	AG	
Location: WARDHA	Flat/Block No.	Remarks (If Any)	
Year: 2024-2025 From: 01/10/2024 To: 31/09/2025	Premises/Building	11B SMART DIU Wardha	
AMOUNT OF TAX	Amount In Re. 800.00	P.T 09/2024	
	800.00	Eight Hundred Rupees Only	
Total	Amount In Words	FOR USE IN RECEIVING BANK	
Payment Details: STATE BANK OF INDIA	800.00	Bank CIN	Ref. No.
Cheque/DD No. 299952		Bank Date	Ref. Date
Name of Bank: COOP		Branch	CPAES050E1
Name of Branch: Wardha		City/State	Not Verified with RBI
Department ID: URN10021305292TR		State Bank of India	


PROJECT DIRECTOR & NODAL OFFICER Mobile No. 8380810511
 Signature of Depositor

PROJECT DIRECTOR & NODAL OFFICER
 SMART-DIU-ATMA, WARDHA
 Print Date 26-09-2024 05:37:05



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	MH011350403 202425M	BARCODE	Date	21/11/2024-11:54:16	Form ID	11B
Department	Commissioner of Sales Tax	Payer Details				
Type of Payment	Profession Tax - PTRC Maharashtra Profession Tax PTRC	TAX ID / TAN (If Any)	27305261257P			
Office Name	Sales Tax Office WARDHA	PAN No.(If Applicable)	AFYPP7631K			
Location	WARDHA	Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG			
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	1200.00	Road/Street				
		Area/Locality				
		Town/City/District				
		PIN				
		Remarks (If Any)	11B Month 10/2024 P.T office staff			
		Amount In Words	One Thousand Two Hundred Rupees Only			
Total	1,200.00	FOR USE IN RECEIVING BANK				
Payment Details	STATE BANK OF INDIA	Bank CIN	Ref. No.	CPAEMDWBZ4		
Cheque/DD Details		Bank Date	RBI Date	Not Verified with RBI		
Cheque/DD No.	222262	Bank-Branch	STATE BANK OF INDIA			
Name of Bank	Canara	Scroll No. , Date				
Name of Branch	wardha.	Mobile No. :	8380810511			

Department ID : URN10021719476TR
Cut Here

PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU-ATMA, WARDHA
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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		Mode of Payment		Cash	Cheque/DD
Beneficiary/Remittance Details		Cash	Notes	Amount	Rs
State Bank MOPS Reference No. :	CPAEMDWBZ4				
Beneficiary	MAHARASHTRA GOVT (GRAS)	2000 x			
GRN	MH011350403202425M	500 x			
Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG	200 x			
Amount	1,200 One Thousand Two Hundred Rupees Only	100 x			
		50 x			
		20 x			
		10 x			
Cheque/DD No.	222262	Total Rs			
Cheque/DD Date	21/11/2024				
Drawee Bank	Canara				
Drawee Branch	wardha.				
Branch Stamp		Signature of Depositor			

PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU-ATMA, WARDHA

Return Memo Report

Presenting Bank Name : STATE BANK OF INDIA
Presenting Branch Name : WARDHA MAIN BRANCH
Presenting Branch Address : NULL
NULL
Branch Code : 442002962
MICR Code : 442015001

To
Intraday Office AC with I

NO. 005002 / 962007 / 3930

DATE : 11-NOV-2024

Dear Sir/Madam,

Being unable to obtain payment of the enclosed Cheque/Draft No. **222262**

For Rs. **1,200.00** /- drawn on **CANARA BANK - ATPAR BRANCH**

We return it to you herewith for the reason given below :

01 - Funds Insufficient

The amount has been debited to your **00000037608116060** account.

Yours faithfully,

Branch Manager

MTR Form Number-6

09/12/2024

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

Date 21/11/2024-11:54:16 Form ID IIIB



CHALLAN
MTR Form Number-6



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

MH012240227 202425M		BARCODE		Date	09/12/2024-11:01:51	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)	27305261257P		
Office Name	Sales Tax Office WARDHA			PAN No.(If Applicable)	AFYPP7631K		
Location	WARDHA			Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG		
Year	2024-2025 From 01/04/2024 To 31/03/2025			Flat/Block No.			
Account Head Details				Premises/Building			
AMOUNT OF TAX				Road/Street			
1200.00				Area/Locality			
				Town/City/District			
				PIN			
				Remarks (If Any)	PT month of NOV-2024 Staff - 6		
				Amount In Words	One Thousand Two Hundred Rupees Only		
Total	1,200.00						
Payment Details STATE BANK OF INDIA				FOR USE IN RECEIVING BANK			
Cheque-DD Details				Bank CIN	Ref. No.	CPAENVCBY9	
Cheque/DD No.	222267			Bank Date	RBI Date	Not Verified with RBI	
Name of Bank	CANARA			Bank Branch	STATE BANK OF INDIA		
Name of Branch	wardha			Serial No. / Date			

12 DEC 2024
M. SHIRBHAYNE
OFFICER

PROJECT DIRECTOR & NODAL OFFICER
Mobile No. : 8380810511
Total Rs

Cheque/DD Date	21/11/2024	Signature of Depositor
Drawee Bank	canara	
Drawee Branch	wardha	

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

CHALLAN
MTR Form Number-6

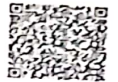
(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)
Account Head 00280012



Date 21/11/2024-11:54:16 Form ID IIB

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 MH011350403 202425M		BARCODE		Date 21/11/2024-11:54:16	Form ID IIB
Department	Commissioner of Sales Tax			Payer Details	
Type of Payment	Profession Tax - PTRC Maharashtra Profession Tax PTRC			TAX ID / TAN (If Any)	27305261257P
Office Name	Sales Tax Office WARDHA			PAN No.(If Applicable)	AFYPP7631K
Location	WARDHA			Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG
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		1200.00	Road/Street		
			Area/Locality		
			Town/City/District		
			PIN		
			Remarks (If Any)		
			IIB month 10/2024 P.T. office staff		
Total		1,200.00	Amount In Words	One Thousand Two Hundred Rupees Only	
Payment Details		FOR USE IN RECEIVING BANK			
Rakesh ASHUTOSH BANK OF INDIA		Bank CIN	Ref. No.	CPAEMDWBZ4	
BY: Cheque-DD Details		Bank Date	RBI Date	Not Verified with RBI	
Cheque/DD No.	222262	Bank-Branch	STATE BANK OF INDIA		
Name of Bank	Canara	Scroll No. , Date			
Name of Branch	wardha				

Department ID : URN10021719476TR

Cheque/DD No. 222262 o/c

Cheque/DD Date 21/11/2024

Drawee Bank Canara

Drawee Branch wardha

Mobile No. : 8380810511

Total Rs

Branch Stamp

Signature of Depositor

PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU-ATMA, WARDHA



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 MH013388596 202425M		BARCODE		Date	30/12/2024-11:56:00	Form ID	///B
Department Commission of Sales Tax		Type of Payment Profession Tax - PTRC		Payer Details			
Office Name Sales Tax Office WARDHA		TAX ID / TAN (If Any)		27305261257P			
Location WARDHA		PAN No.(If Applicable)		AFYPP7631K			
Year 2025-2026 From 01/04/2025 To 31/03/2026		Full Name		AGRICULTURE TECHNOLOGY MANGEMENT AG			
Account Head Details		Flat/Block No.					
ADVANCE PAYMENT		Premises/Bullding					
Amount In Rs. 1200.00		Road/Street					
		Area/Locality					
		Town/City/District					
		PIN					
		Remarks (If Any)		///B			
Total		Amount In Words		One Thousand Two Hundred Rupees Only			
Payment Details STATE BANK OF INDIA		FOR USE IN RECEIVING BANK					
Cheque/DD No. 222279		Bank CIN		Ref. No.		CPAEQBUA06	
Name of Bank Colmand		Bank Date		RBI Date		Not Verified with RBI	
Name of Branch Wardha		Bank-Branch		STATE BANK OF INDIA			
		Scroll No. , Date					

Department ID : URN10021926661TR
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Mobile No. : 8380810511
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Head, DII SMART &

Project Director ATMA, WARDHA

State Bank Collect

Pre Acknowledgment Payment (PAP) Form for Payment through any SB 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. CPAEQBUA06		Cash Notes	Amount	Rs	False
Beneficiary	MAHARASHTRA GOVT (GRAS)	2000 x			
GRN	MH013388596202425M	500 x			
Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG	200 x			
Amount	1,200 One Thousand Two Hundred Rupees Only	100 x			
		50 x			
		20 x			
		10 x			
Cheque/DD No.					
Cheque/DD Date					
Drawee Bank					
Drawee Branch					
			Total Rs		

Branch Stamp

Signature of Depositor

lll
Head, DII SMART &
Project Director ATMA, WARDHA.





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 MH012240227 202425M		BARCODE		Date 09/12/2024-11:01:51	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)	27305261257P		
Office Name Sales Tax Office WARDHA		PAN No.(If Applicable)	AFYPP7631K		
Location WARDHA		Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG		
Year 2024-2025 From 01/04/2024 To 31/03/2025		Flat/Block No.			
Account Head Details		Premises/Bullding			
AMOUNT OF TAX	Amount In Rs.	Road/Street			
	1200.00	Area/Locality			
		Town/City/District			
		PIN			
		Remarks (If Any)			
		IIIB			
Total	1,200.00	Amount In Words	One Thousand Two Hundred Rupees Only		
Payment Details STATE BANK OF INDIA		FOR USE IN RECEIVING BANK			
Cheque/DD Details		Bank CIN	Ref. No.	CPAENVCBY9	
Cheque/DD No.	222267	Bank Date	RBI Date	Not Verified with RBI	
Name of Bank	Canara	Bank-Branch	STATE BANK OF INDIA		
Name of Branch	wardha	Scroll No. , Date			

Department ID : URN10021807951TR

Althaya
PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU-ATMA, WARDHA

Mobile No. : 8380810511

State Bank Collect

Pre Acknowledgment Payment (PAP) Form for Payment through any SBI Branch
Branch Teller: Use SCR 008765 Deposit > Fee Collection > State Bank Collect

Branch Copy

Beneficiary/Remittance Details		Mode of Payment	
State Bank MOPS Reference No. :	CPAENVCBY9	Cash	Cheque/DD
Beneficiary	MAHARASHTRA GOVT (GRAS)	Cash Notes	Amount Rs Paise
GRN	MH012240227202425M	2000 x	
Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG	500 x	
Amount	1,200 One Thousand Two Hundred Rupees Only	200 x	
		100 x	
		50 x	
Cheque/DD No.	222267	20 x	
Cheque/DD Date	09/12/2024	10 x	
Drawee Bank	Canara		
Drawee Branch	wardha		
		Total Rs	

Branch Stamp

Signature of Depositor

Althaya
PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU-ATMA, WARDHA



CHALLAN
MTR Form Number-6



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

G.S. MH013388596 202425M	BARCODE	Date 30/12/2024-11:56:00	Form ID IIIB
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CHALLAN
MTR Form Number-6



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

G.S. MH013388596 202425M	BARCODE	Date 30/12/2024-11:56:00	Form ID IIIB
Department Commissioner of Sales Tax	Type of Payment Profession Tax - PTRC Maharashtra Profession Tax PTRC		Payer Details
Office Name Sales Tax Office WARDHA	TAX ID / TAN (If Any) 27305261257P	PAN No.(If Applicable) AFYPP7631K	
Location WARDHA	Full Name AGRICULTURE TECHNOLOGY MANGEMENT AG		Remarks (If Any)
Year 2025-2026 From 01/04/2025 To 31/03/2026	Flat/Block No.	Premises/Bullding	
Account Head Details	Amount In Rs. 1200.00	Road/Street	
ADVANCE PAYMENT	Area/Locality	Town/City/District	
	PIN	PIN	
	Remarks (If Any)		
	IIIB		
Total	Amount In Words	One Thousand Two Hundred Rupees Only	
Payment Details	FOR USE IN RECEIVING BANK		
Cheque/DD No. 222279	Bank CIN	Ref. No.	CPAEQBUA06
Name of Bank Canara	Bank Date	RBI Date	Not Verified with RBI
Name of Branch Wardha	Bank Branch	STATE BANK OF INDIA	
	Scroll No.	Date	

भारतीय स्टेट बँक/एसबी
वार्धा शाखा, Wardha Branch (05601)
3 JAN 2025
Rakesh Adlakhya
BY CASH/CLS
NSFI

Department ID : URN10021926861TR
Mobile No. : 8380810511

Cheque/DD Date	Drawee Bank	Drawee Branch	Total Rs
Branch Stamp		Signature of Depositor	

[Signature]
Head, DIL-SMART &
Project Director ATMA, WARDHA.
Print Date 30-12-2024 11:56:15



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	MH016544427 202425M	BARCODE	[Barcode]	Date	21/02/2025-12:33:31	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)	27305261257P		
Office Name	Sales Tax Office WARDHA			PAN No.(If Applicable)	AFYPP7031K		
	Full Name			AGRICULTURE TECHNOLOGY MANGEMENT AG			



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	MH016544427 202425M	BARCODE	[Barcode]	Date	21/02/2025-12:33:31	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)	27305261257P		
Office Name	Sales Tax Office WARDHA			PAN No.(If Applicable)	AFYPP7631K		
	Full Name			AGRICULTURE TECHNOLOGY MANGEMENT AG			
Location	WARDHA			Flat/Block No.			
Year	2024-2025 From 01/04/2024 To 31/03/2025			Premises/Bullding			
Account Head Details	Amount In Rs.			Road/Street			
ADVANCE PAYMENT	1200.00			Area/Locality			
				Town/City/District			
				PIN			
				Remarks (If Any)	IIIIB Jan-25 PT 200 X 6 = 1200		
Total	1,200.00			Amount In Words	One Thousand Two Hundred Rupees Only		
Payment Details	STATE BANK OF INDIA			FOR USE IN RECEIVING BANK			
Cheque/DD No.	222289			Bank CIN	Ref. No.	CPAEVLPNNG	
Name of Bank	20 Canara Wardha			Bank Date	RBI Date	Not Verified with RBI	
Name of Branch				Bank-Branch	STATE BANK OF INDIA		
				Scroll No. , Date			
Department ID : URN10022256875TR	Cut Here			Mobile No. : 8380810511			Cut Here

Stamp: RECEIVED
27 FEB 2025
B.M. SHARADHAYNE
I.R. CASH/...

Print Date 21-02-2025 12:33:31
PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU- ATMA, WARDHA.

CHALLAN
MTR Form Number-6



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

URN MH017475550 202425M		BARCODE		Date	10/03/2025-11:58:32	Form ID	IIIB
Department Commissioner of Sales Tax		TAX ID / TAN (If Any)		Payer Details			
Type of Payment Profession Tax - PTRC		PAN No.(If Applicable)		27305261257P			
Office Name Sales Tax Office WARDHA		Full Name		AGRICULTURE TECHNOLOGY MANGEMENT AG			
Location WARDHA		Flat/Block No.					
Period 2024-2025 From 01/04/2024 To 31/03/2025		Premises/Building					
Account Head Details		Road/Street					
Amount of TAX		Area/Locality					
Amount In Rs. 1800.00		Town/City/District					
		PIN					
		Remarks (If Any)		IIIB 300X65 staff = 1800/-			
		Amount In Words		One Thousand Eight Hundred Rupees Only			
Total 1,800.00		FOR USE IN RECEIVING BANK					
Payment Details STATE BANK OF INDIA		Bank CIN		Ref. No.		CPAEXBQLD0	
Cheque/DD Details		Bank Date		RBI Date		Not Verified with RBI	
Cheque/DD No. 222297		Bank-Branch		STATE BANK OF INDIA			
Name of Bank		Scroll No.		Date			
Name of Branch		Date					

Department ID : URN10022372897TR
 Cut Here _____ Mobile No. : 9881440343
 PROJECT DIRECTOR & NODAL OFFICER - Cut Here _____
 SMART-DIU-ATMA, WARDHA.

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	
Bank MOPS Reference No. : CPAEXBQLD0		Cash	Cheque/DD
		Cash Notes	Amount Rs
Beneficiary	MAHARASHTRA GOVT (GRAS)	2000 x	
URN	MH017475550202425M	500 x	
Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG	200 x	
Amount	1,800 One Thousand Eight Hundred Rupees Only	100 x	
		50 x	
		20 x	
		10 x	
		Total Rs	
Cheque/DD No.	222297		
Cheque/DD Date	10/03/25		
Drawee Bank			
Drawee Branch			

PROJECT DIRECTOR & NODAL OFFICER
 SMART-DIU, WARDHA, 10/03/2025 11:58:47



CHALLAN
MTR Form Number-6



(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)
Account Head 00200012

GRN	MH 00 1383456 202526M	BARCODE	Date	28/04/2025-16.09.10	Form ID	IIIB
Department	Commissioner of Sales Tax		Payer Details			

S 42920423

APP-25



CHALLAN
MTR Form Number-6

BKPD939786



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

Account Head 00200012

GRN	MH 00 1383456 202526M	BARCODE	Date	28/04/2025-16.09.10	Form ID	IIIB
Department	Commissioner of Sales Tax		Payer Details			

CIN-022022 92025050280223

Type of Payment		TAX ID / TAN (If Any)	
Maharashtra Profession Tax PTRC		27305261257P	
Office Name		PAN No.(If Applicable)	
Sales Tax Office WARDHA		AFYPP7631K	
		Full Name	
		AGRICULTURE TECHNOLOGY MANGEMENT AG	

Location	WARDHA	Flat/Block No.	
Year	2025-2026 From 01/04/2025 To 31/03/2026	Premises/Building	
Account Head Details		Road/Street	
ADVANCE PAYMENT	Amount In Rs. 1200.00	Area/Locality	
		Town/City/District	
		PIN	
		Remarks (If Any)	IIIB office staff 200x6=1200 March-25
Total	1,200.00	Amount In Words	One Thousand Two Hundred Rupees Only

Payment Details		FOR USE IN RECEIVING BANK	
BANK OF INDIA		Bank CIN	Ref. No.
Cheque-DD Details		Bank Date	RBI Date
Cheque/DD No.	222315	Bank-Branch	BANK OF INDIA
Name of Bank	Canara	Not Verified with RBI	

Make payment at any of the listed branches * of BANK OF INDIA, Date
 handling GOVERNMENT OF MAHARASHTRA Business Before 05/05/2025
 Department ID : URN10023049683TR

Mobile No. : 8380810511
Althaya

Name of Bank	Canara	Bank Branch	BANK OF INDIA
Name of Branch	wardha	Scr/1 No. , Date	

*Please see the list of branches on the HOME PAGE of GRAS site where you can make payment.