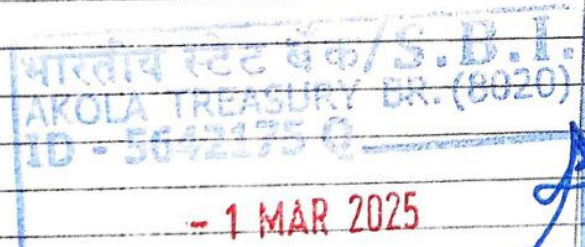
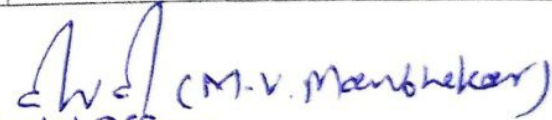
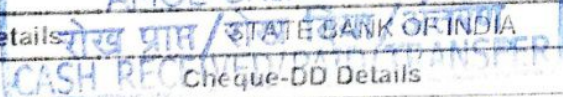




CHALLAN
MTR Form Number-6



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

GRN MH017018197 202425M		BARCODE [Barcode]		Date 01/03/2025-14.56:26	Form ID VIII
Department Commissioner of Sales Tax			Payer Details		
Type of Payment Profession Tax - PTEC Maharashtra Profession Tax PTEC			TAX ID / TAN (If Any)	22000000001P	
Office Name Sales Tax Office AKOLA			PAN No.(If Applicable)	NGPS22928D	
Location AKOLA			Full Name	NGPS22928D	
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		600.00	Road/Street		
			Area/Locality		
			Town/City/District		
			PIN		
			Remarks (If Any)		
			VIII  Nodal Officer Dy. Director (Agri Business) DIU (Smart) AKOLA		
Total		600.00	Amount In	Six Hundred Rupees Only	
Payment Details			Words		
			FOR USE IN RECEIVING BANK		
			Bank CIN	Ref. No.	CPAEWGMPT9
Cheque/DD No.	656793	Bank Date	RBI Date	Not Verified with RBI	
Name of Bank	Canara	Bank-Branch		STATE BANK OF INDIA	
Name of Branch		Scroll No. , Date			

GRN MH017018197 202425M PAYER DETAILS




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 MH017017213 202425M		BARCODE 		Date 01/03/2025-14:40:34	Form ID VIII
Department Commissioner of Sales Tax			Payer Details		
Type of Payment Profession Tax - PTEC Maharashtra Profession Tax PTEC			TAX ID / TAN (If Any)	22000000001P	
Office Name Sales Tax Office AKOLA			PAN No.(If Applicable)	NGPS22928D	
Location AKOLA			Full Name	NGPS22928D	
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	
				<p><i>(M.V. Manbhakar)</i> Nodal Officer for Dy. Director (Agri Business) DIU (Smart) AKOLA</p>	
Total		200.00	Amount In Words	Two Hundred Rupees Only	
Payment Details STATE BANK OF INDIA			FOR USE IN RECEIVING BANK		
Cheque-DD Details			Bank CIN	Ref. No.	CPAEWGRLRQ0
Cheque/DD No.	656788		Bank Date	RBI Date	Not Verified with RBI
Name of Bank	SBI		Bank-Branch	STATE BANK OF INDIA	
Name of Branch			Scroll No. , Date		

भारतीय स्टेट बैंक/S.B.I.
AKOLA TREASURY BR. (8020)
ID - 5642175 0
- 1 MAR 2025
AMOL CHINCHOLKAR
सेख प्राप्त/सेख दिया/अंतरण
CASH RECEIVED/PAYD/TRANSFER

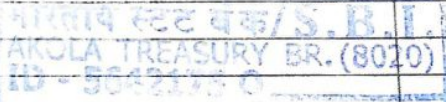
MISS. M. J. Jadhav Feb-25



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	MH-017882900202425M	BARCODE	Date 17/03/2025-12:40:22		Form ID VIII
Department	Commissioner of Sales Tax		Payer Details		
Type of Payment	Maharashtra Profession Tax PTEC		TAX ID / TAN (If Any)	22000000001P	
Office Name	Sales Tax Office AKOLA		PAN No.(If Applicable)	NGPS22928D	
Location	AKOLA		Full Name	NGPS22928D	
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	300.00	Road/Street			
		Area/Locality			
		Town/City/District			
		PIN			
		Remarks (If Any)	VIII		
			 Head DIU Smart Project, Akola		
Total	300.00	Amount In Words	Three Hundred Rupees Only		
Payment Details	STATE BANK OF INDIA		FOR USE IN RECEIVING BANK		
Cheque/DD No.	655587		Bank CIN	Ref. No.	CPAEXSDJA1
Name of Bank	Cahara		Bank Date	RBI Date	Not Verified with RBI
Name of Branch			Bank-Branch	STATE BANK OF INDIA	
			Scrol No. , Date		


19 MAR 2025
 AMOL CHINCHOLKAR
 सेठ प्राप्त/सेठ देखा/अंतरण
 CASH RECEIVED/PAID/TRANSFER

Department ID : URN10022471547TE

Mobile No. : 7058708521

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G.R. murunde April-24



STILLAN
Form Number-6



(See Rule 11, 11C, 17, 20, 22, 4 and 73 of the Finance (Sales Tax) Rules, 1975)
Account Head (2810-2)

GRN MH003704579 202425M		BARCODE		Form ID VIII	
Department Commissioner of Sales Tax		Type of Payment Profession Tax - PTEC		Payer Details	
Type of Payment Maharashtra Profession Tax PTEC		Office Name Sales Tax Office AKOLA		PAN No. (if applicable) G 12 10 0	
Location AKOLA		Year 2024-2025 From 01/04/2024 To 31/03/2025		Full Name G 12 10 30	
Account Head Details		AMOUNT OF TAX 20000		Flat Block No.	
AMOUNT OF TAX		20000		Premises/Building	
				Floor/Street	
				Area/Locality	
				Town/City/District	
				PIN	
				Remarks (if any)	
				Nil	
				Amount in Words	
				20000 Words	
Total		20000		FOR USE IN RECEIVING BANK	
Payment Details STATE BANK OF INDIA		Cheque/DD Details		Bank CN	
				Bank Date	
				Bank-Branch	
				Scrill No. Date	
Cheque/DD No. 361505		Name of Bank Canara		CPADWYQVP9	
Name of Branch				Not Verified with RBI	
				STATE BANK OF INDIA	

RECEIVED / S.B.I.
TREASURY BR. (8020)
19 JUN 2024
AMOL CHINCHOLKAR
RECEIVED/PAYD/TRANSFER

Head DIU
Smart Project Akola.

Department ID : URN10020570510TE

Mobile No : 7058708521



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 MH004193890 202425M		BARCODE		Date	26/06/2024-12:59:02	Form ID	VIII
Department Commissioner of Sales Tax				Payer Details			
Type of Payment Profession Tax - PTEC Maharashtra Profession Tax PTEC				TAX ID / TAN (If Any)	22000000001P		
Office Name Sales Tax Office AKOLA				PAN No.(If Applicable)	NGPS22928D		
Location AKOLA				Full Name	NGPS22928D		
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		
				<p align="center"><i>(Signature)</i> Nodal Officer Dy. Director (Agri Business) DIU (Smart) AKOLA</p>			
Total			200.00	Amount In Words	Two Hundred Rupees Only		
Payment Details STATE BANK OF INDIA				FOR USE IN RECEIVING BANK			
Cheque-DD Details				Bank CIN	Ref. No.	CPADXMYSK8	
Cheque/DD No. 341515				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 : URN10020685777TE

Mobile No : 7058708521

State

AKOLA

10/06/2024

G.R. MUKHARJE June, July 2024

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 MF008902432		BARCODE		Date	27/09/2024 15:17:59	Form ID	VIII
Department Commissioner of Sales Tax Profession Tax - P.T.C.				Payer Details			
Type of Payment Maharashtra Profession Tax (PTT)				TAX ID / TAN (If Any)	2000000001P		
Office Name Sales Tax Office AKOLA				PAN No (If Applicable)	N/A		
Location AKOLA				Full Name	N/A		
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				Area/Locality			
200.00				Town/City/District			
				PIN			
				Remarks (If Any)			
				VIII			
				Amount In	Four Hundred Rupees Only		
				Words			
Total				FOR USE IN RECEIVING BANK			
Payment Details				Bank CIN	Ret No.	CPAEGVCXX2	
Cheque/DD Details				Bank Date	Ret Date	Not Verified with RBI	
Cheque/DD No.				Bank-Branch		STATE BANK OF INDIA	
Name of Bank				Scroll No.	Date		
Name of Branch							

भारतीय स्टेट बैंक/S.B.I.
AKOLA TREASURY BR. (8020)
ID - 5642175 0

30 SEP 2024

AMOL CHINCHOLKAR
रोख प्राप्त/रोख दिया/अंतरण
CASH RECEIVED/PAID/TRANSFER

(Signature)
Nodal Officer
Dy. Director (Agri Business)
DIU (Smart) AKOLA

G.R. Mukunde Sep-2024



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	MH008901547 202425M	BARCODE	Date	27/09/2024-15 10:49	Form ID	VIII
Department	Commissioner of Sales Tax	Payer Details				
Type of Payment	Profession Tax - PTEC Maharashtra Profession Tax PTEC	TAX ID / TAN (if Any)	22000000001P			
Office Name	Sales Tax Office AKOLA	PAN No (if Applicable)	NGPS229280			
Location	AKOLA	Full Name	NGPS229280			
Year	2024-2025 From 01/04/2024 To 31/03/2025	Flat/Block No.				
AMOUNT OF TAX	Account Head Details	Amount In Rs.	Premises/Building			
		200.00	Road/Street			
			Area/Locality			
			Town/City/District			
			PIN			
			Remarks (if Any)	VIII		
				 Nodal Officer Dy. Director (Agr Business) DIU (Smart) AKOLA		
Total		200.00	Amount In Words	Two Hundred Rupees Only		
Payment Details	STATE BANK OF INDIA		FOR USE IN RECEIVING BANK			
Cheque/DD No.	656726		Bank CIN	Ref. No.	CPAEGVCG86	
Name of Bank	Canara		Bank Date	RBI Date	Not Verified with RBI	
Name of Branch			Bank-Branch	STATE BANK OF INDIA		
			Scroll No.	Date		

भारतीय स्टेट बैंक / S.B.I.
 AKOLA TREASURY BR. (8020)
 ID - 5642175 0
 - 1 OCT 2024
 AMOL CHINCHOLKAR
 रोख प्राप्त/रोख दिया/अंतरण
 CASH RECEIVED/PAID/TRANSFER

Department ID : URN100213851151E
 Mobile No : 7058708521
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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



GRN MH010487241 202425M		BARCODE		Date	30/10/2024-12:08:10	Form ID	VIII
Department		Commissioner of Sales Tax		Payer Details			
Type of Payment		Profession Tax - PTEC Maharashtra Profession Tax PTEC		TAX ID / TAN (If Any)	22000000001P		
Office Name		Sales Tax Office AKOLA		PAN No.(If Applicable)	NGPS22928D		
Location		AKOLA		Full Name	NGPS22928D		
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		<p>भारतीय स्टेट बैंक/S.B.I. AKOLA TREASURY BR. (8020) ID - 5642175 Q</p> <p>- 4 NOV 2024</p> <p>AMOL CHINCHOLKAR रोख प्राप्त/रोख दिया/अंतरण CASH RECEIVED/PAID/TRANSFER</p>			
Payment Details		STATE BANK OF INDIA		FOR USE IN RECEIVING BANK			
Cheque/DD Details		Bank CIN		Ref. No.		CPAEKEYWR2	
Cheque/DD No.		656738		Bank Date		RBI Date	
Name of Bank		Cchhara		Bank-Branch		STATE BANK OF INDIA	
Name of Branch				Scroll No. , Date			

Head DIU
Smart Project, Akola.



Mr. G.R. Mukunde Nov-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 MH012247633 202425M		BARCODE		Date 09/12/2024-12.06.09		Form ID VIII	
Department Commissioner of Sales Tax		Type of Payment Profession Tax - PTEC		Office Name Sales Tax Office AKOLA		Payer Details	
Location AKOLA		Year 2024-2025 From 01/04/2024 To 31/03/2025		TAX ID / TAN (If Any) 22000000001P		PAN No.(If Applicable) NGPS22928D	
Account Head Details		AMOUNT OF TAX		Full Name NGPS22928D		Flat/Block No.	
Amount In Rs. 200.00				Premises/Building		Road/Street	
				Area/Locality		Town/City/District	
				PIN		Remarks (If Any)	
				VIII		Nodal Officer Dy. Director (Agri Business)	
Total		200.00		Amount In Words		Two Hundred Rupees Only	
Payment Details STATE BANK OF INDIA		Cheque-DD Details		FOR USE IN RECEIVING BANK			
Cheque/DD No. 656755		Name of Bank Canara		Bank CIN		Ref. No. CPAENVKJF9	
Name of Branch				Bank Date		RBI Date	
				Bank-Branch		STATE BANK OF INDIA	
				Scroll No. , Date			

भारतीय स्टेट बैंक/S.B.I.
AKOLA TREASURY BR. (8020)
ID - 56421750

11 DEC 2024

AMOL CHINCHOLKAR
रोख प्राप्त/रोख दिया/अंतरण
CASH RECEIVED/AMOUNT TRANSFER

Department ID : URN10021808751TE

Mobile No. : 7058708521

टास्कींग गेडर (कषि पर्यवेक्षक) स्मार्ट



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 MH0 14637624 202425M		BARCODE		Date 20/01/2025-14:12:46	Form ID VIII
Department Commissioner of Sales Tax			Payer Details		
Type of Payment Profession Tax - PTEC Maharashtra Profession Tax PTEC			TAX ID / TAN (If Any)	22000000001P	
Office Name Sales Tax Office AKOLA			PAN No.(If Applicable)	NGPS22928D	
Location AKOLA			Full Name	NGPS22928D	
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		
			Nodal Officer Dy. Director (Agri Business) DIU (Smart) AKOLA		
			Amount In	Two Hundred Rupees Only	
Total		200.00	Words		
Payment Details			FOR USE IN RECEIVING BANK		
Cheque-DD Details			Bank CIN	Ref. No.	CPAESFXGL4
Cheque/DD No. 656776			Bank Date	RBI Date	Not Verified with RBI
Name of Bank Canara			Bank-Branch STATE BANK OF INDIA		
Name of Branch			Scroll No. , Date		

भारतीय स्टेट बैंक/S.B.I.
AKOLA TREASURY BR. (8020)
ID - 5642175 0

23 JAN 2025

AMOL CHINCHOLKAR

रोख प्राप्त/रोख दिया/अंतरण

CASH RECEIVED/PAY TRANSFER
STATE BANK OF INDIA

Madha

Department ID : URN10022057963TE

Mobile No. : 7058708521

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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

GRN MHU10022309779TE BARCODE Date 21/02/2025-11:07:59

GRN MH017017813 202425M		BARCODE		Date	01/03/2025-14:50:11	Form ID	VIII
Department Commissioner of Sales Tax				Payer Details			
Type of Payment Profession Tax - PTEC Maharashtra Profession Tax PTEC				TAX ID / TAN (If Any)	22000000001P		
Office Name Sales Tax Office AKOLA				PAN No.(If Applicable)	NGPS22928D		
Location AKOLA				Full Name	NGPS22928D		
Year 2024-2025 From 01/04/2024 To 31/03/2025				Flat/Block No.			
Account Head Details				Premises/Building			
AMOUNT OF TAX				Amount In Rs.	200.00		
				Road/Street			
				Area/Locality			
				Town/City/District			
				PIN			
				Remarks (If Any)	VIII		
				<p><i>(M.V. Manulekar)</i> Nodal Officer Dy. Director (Agri Business) DIU (Smart) AKOLA</p>			
Total				Amount in Words	Two Hundred Rupees Only		
Payment Details STATE BANK OF INDIA				FOR USE IN RECEIVING BANK			
Cheque-DD Details				Bank CIN	Ref. No.	CPAEWGMGH1	
Cheque/DD No. 656788				Bank Date	RBI Date	Not Verified with RBI	
Name of Bank <i>State Bank of India</i>				Bank-Branch	STATE BANK OF INDIA		
Name of Branch				Scroll No. , Date			

भारतीय स्टेट बँक/S.B.I.
AKOLA TREASURY BR. (8020)
ID - 55421750
- 1 MAR 2025
AMOL CHINCHOLKAR
रोख प्राप्त/रोख दिया/जंतरण
CASH RECEIVED/PAID/TRANSFER

Department ID : URN10022309779TE

Mobile No. : 7058708521

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Dy. Director (Agri Business)

Mr. G.R. Mukande Feb-25

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	MI-01785239830425M	BARCODE	Date 17/03/2025-12:37:46		Form ID VIII
Department	Commissioner of Sales Tax		Payer Details		
Type of Payment	Profession Tax - PTEC Maharashtra Profession Tax PTEC		TAX ID / TAN (If Any)	22000000001P	
Office Name	Sales Tax Office AKOLA		PAN No.(If Applicable)	NGPS22928D	
Location	AKOLA		Full Name	NGPS22928D	
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	300.00	Road/Street			
		Area/Locality			
		Town/City/District			
		PIN			
		Remarks (If Any)	VIII		
			for Head Office Smart Project, Akola.		
Total	300.00	Amount In Words	Three Hundred Rupees Only		
Payment Details	FOR USE IN RECEIVING BANK				
Cheque/DD Details	Bank CIN	Ref. No.	CPAEXSCZU4		
Cheque/DD No.	655587	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: URN10022471459TE

Mobile No. : 7058708521

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Mr. P.S. Umbarkar Date: 12/03/2025
 Feb-25

CHALLAN
 MTR Form Number-6

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



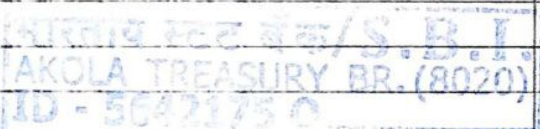
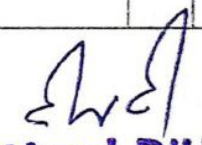
GRN MHC17883198202425M		BARCODE		Date	17/03/2025-12:41:55	Form ID	VIII
Department	Commissioner of Sales Tax			Payer Details			
Type of Payment	Profession Tax - PTEC			TAX ID / TAN (If Any)	22000000001P		
	Maharashtra Profession Tax PTEC			PAN No.(If Applicable)	NGPS22928D		
Office Name	Sales Tax Office 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				Road/Street			
AMOUNT OF TAX	Amount In Rs.			Area/Locality			
	300.00			Town/City/District			
 19 MAR 2025 ANOL CHINCHOLKAR 				PIN			
				Remarks (If Any)			
				VIII			
				 Head DIU Smart Project, Akola.			
Total	300.00			Amount In Words	Three Hundred Rupees Only		
Payment Details	STATE BANK OF INDIA			FOR USE IN RECEIVING BANK			
Cheque-DD Details				Bank CIN	Ref. No.	CPAEXSDNT3	
Cheque/DD No.	655587			Bank Date	RBI Date	Not Verified with RBI	
Name of Bank	CANCOR			Bank-Branch	STATE BANK OF INDIA		
Name of Branch				Scroll No. , Date			

Mr. P.S. Umbarkar Jan-25 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

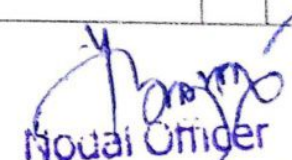
GRN MH-017880625 202425M		BARCODE		Date	17/03/2025-12:28:56	Form ID	VIII
Department Commissioner of Sales Tax				Payer Details			
Type of Payment Profession Tax - PTEC Maharashtra Profession Tax PTEC				TAX ID / TAN (If Any)	22000000001P		
				PAN No.(If Applicable)	NGPS22928D		
Office Name Sales Tax 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			
 19 MAR 2025 AMOL CHINCHOLKAR CASH RECEIVED/PAYD/TRANSFER				Remarks (If Any)			
				VIII			
				for  Head DIU Smart Project, Akola.			
Total			200.00	Amount in Words	Two Hundred Rupees Only		
Payment Details STATE BANK OF INDIA				FOR USE IN RECEIVING BANK			
Cheque-DD Details				Bank CIN	Ref. No.	CPAEXSBWD9	
Cheque/DD No. 6555 66				Bank Date	RBI Date	Not Verified with RBI	
Name of Bank Canara				Bank-Branch	STATE BANK OF INDIA		
Name of Branch				Scroll No. , Date			



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 MH008903502 202425M		BARCODE		Date	27/09/2024-15.26.43	Form ID	VIII
Department Commissioner of Sales Tax				Payer Details			
Type of Payment Profession Tax - PTEC Maharashtra Profession Tax PTEC				TAX ID / TAN (If Any)	22000000001P		
Office Name Sales Tax Office AKOLA				PAN No.(If Applicable)	NGPS22928D		
Location AKOLA				Full Name	NGPS22928D		
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			
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <p>भारतीय स्टेट बँक/S.B.I. AKOLA TREASURY BR. (8020) ID - 5642175 Q</p> <p style="color: red;">- 1 JUL 2024</p> <p>AMOL CHINCHOLKAR</p> <p>रोख प्राप्त/रोख दिया/अंतरण</p> <p>CASH RECEIVED/PAID/TRANSFER</p> </div>				Remarks (If Any)	<p>VIII</p> <p style="text-align: center;">  Dy. Director (Agri Business) DIU (Smart) AKOLA </p>		
				Amount In Words			
Total							
Payment Details				FOR USE IN RECEIVING BANK			
Cheque/DD Details				Bank CIN	Ref. No.	CPAEGVDWK1	
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			

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 MH010486919 202425M		BARCODE		Date 30/10/2024 12:06:39	Form ID VIII
Department Commissioner of Sales Tax			Payer Details		
Type of Payment Profession Tax - PTEC Maharashtra Profession Tax PTEC			TAX ID / TAN (If Any)	22000000001P	
Office Name Sales Tax Office AKOLA			PAN No.(If Applicable)	NGPS22928D	
Location AKOLA			Full Name	NGPS22928D	
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			FOR USE IN RECEIVING BANK		
Payment Details STATE BANK OF INDIA			Bank CIN	Ref. No.	CPAEKEYTW3
Cheque/DD Details			Bank Date	RBI Date	Not Verified with RBI
Cheque/DD No 656738			Bank-Branch STATE BANK OF INDIA		
Name of Bank canara			Scroll No. Date		
Name of Branch					

भारतीय स्टेट बैंक / S.B.I.
AKOLA TREASURY BR. (8020)
ID - 56421/5 Q
- 4 NOV 2024
AMOL CHINCHOLKAR
रोख प्राप्त/रोख दिया/अंतरण
CASH RECEIVED/PAID/TRANSFER

Head DIU
Smart Project, Akola.

Mobile No. : 7058708521

Department ID : URN10021608954TE

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Mr. S.P. Jogle NGU-24PT

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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

GRN MH012247275 202425M		BARCODE		Date	09/12/2024-12.03.20	Form ID	VIII
Department		Commissioner of Sales Tax		Payer Details			
Type of Payment		Profession Tax - PTEC Maharashtra Profession Tax PTEC		TAX ID / TAN (If Any)	22000000001P		
Office Name		Sales Tax Office AKOLA		PAN No.(If Applicable)	NGPS22928D		
Location		AKOLA		Full Name	NGPS22928D		
Year		2024-2025 From 01/04/2024 To 31/03/2025		Flat/Block No.			
Account Head Details				Premises/Building			
AMOUNT OF TAX	Amount In Rs.	200.00		Road/Street			
				Area/Locality			
				Town/City/District			
				PIN			
				Remarks (If Any)	VIII		
				<p style="text-align: center;"><i>Madhav</i> Nodal Officer Dy. Director (Agri Business) DIU (Smart) AKOLA</p>			
Total	Amount In Words	200.00		Two Hundred Rupees Only			
Payment Details		STATE BANK OF INDIA		FOR USE IN RECEIVING BANK			
Cheque-DD Details				Bank CIN	Ref. No.		
cheque/DD No.	656755		Bank Date	RBI Date		CPAENVJYA8	
Name of Bank	CANARA		Bank-Branch	STATE BANK OF INDIA		Not Verified with RBI	
Name of Branch			Scroll No. , Date				
Department ID : URN10021808667TE							

भारतीय स्टेट बैंक/S.B.I.
AKOLA TREASURY BR. (8020)
ID - 5642175 0

11 DEC 2024

AMOL CHINCHOLKAR
शेख प्राप्त/शेख दिया/अंतरण
CASH RECEIVED/PAYD TRANSFER

Department ID : URN10021808667TE
शेख प्राप्त/शेख दिया/अंतरण



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 MH014637224 202425M		BARCODE		Date	20/01/2025-14:09:49	Form ID	VIII
Department Commissioner of Sales Tax				Payer Details			
Type of Payment Profession Tax - PTEC Maharashtra Profession Tax PTEC				TAX ID / TAN (If Any)	22000000001P		
Office Name Sales Tax Office AKOLA				PAN No.(If Applicable)	NGPS22928D		
Location AKOLA				Full Name	NGPS22928D		
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			
				<p style="text-align: center;"><i>Madha</i></p> <p style="text-align: center;">Nodal Officer Dy. Director (Agri Business) DIU (Smart) AKOLA</p>			
Total				Amount In Words	Two Hundred Rupees Only		
Payment Details STATE BANK OF INDIA				FOR USE IN RECEIVING BANK			
Cheque-DD Details				Bank CIN	Ref. No.	CPAESFWXL8	
Cheque/DD No. 656776				Bank Date	RBI Date	Not Verified with RBI	
Name of Bank Canara				Bank-Branch		STATE BANK OF INDIA	
Name of Branch				Scroll No. , Date			

भारतीय स्टेट बैंक / S.B.I.
 AKOLA TREASURY BR. (8020)
 ID - 5642175
 23 JAN 2025
 AMOL CHINCHOLKAR
 रोख प्राप्त/रोख दिया/अंतरण
 CASH RECEIVED/PAID/TRANSFER



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 MH017017903 202425M		BARCODE		Date	01/03/2025-14:51:37	Form ID	VIII
Department Commissioner of Sales Tax				Payer Details			
Type of Payment Profession Tax - PTEC Maharashtra Profession Tax PTEC				TAX ID / TAN (If Any)	220000000001P		
Office Name Sales Tax Office AKOLA				PAN No.(If Applicable)	NGPS22928D		
Location AKOLA				Full Name	NGPS22928D		
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		
				<p><i>(Signature)</i> Nodal Officer Dy. Director (Agri Business) DTU (Smart) AKOLA</p>			
Total		200.00		Amount In Words	Two Hundred Rupees Only		
Payment Details STATE BANK OF INDIA				FOR USE IN RECEIVING BANK			
Cheque-DD Details				Bank CIN	Ref. No.	CPAEWGMIP4	
Cheque/DD No.		656788		Bank Date	RBI Date	Not Verified with RBI	
Name of Bank		CANARA		Bank-Branch	STATE BANK OF INDIA		
Name of Branch				Scroll No. , Date			

भारतीय स्टेट बँक/S.B.I.
AKOLA TREASURY BR. (8020)
ID - 5542175
- 1 MAR 2025
AMOL CHINCHOLKAR
रोख प्राप्त/रोख दिना/अंतरण
CASH RECEIVED/DATA/TRANSFER

GRN MH016532820 202425M | BARCODE | Date 21/02/2025-11:09:49 | Payer Details

Mr. S.N. Ingle Feb-25



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	MH017881886202425M	BARCODE	Date		17/03/2025-12:35:13	Form ID	VIII
Department	Commissioner of Sales Tax		Payer Details				
Type of Payment	Profession Tax - PTEC Maharashtra Profession Tax PTEC		TAX ID / TAN (If Any)	22000000001P			
Office Name	Sales Tax Office AKOLA		PAN No.(If Applicable)	NGPS22928D			
Location	AKOLA		Full Name	NGPS22928D			
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		300.00	Road/Street				
			Area/Locality				
			Town/City/District				
			PIN				
			Remarks (If Any)	VIII			
				for Head DIJ Smart Project, Akola.			
Total	300.00		Amount In Words	Three Hundred Rupees Only			
Payment Details		STATE BANK OF INDIA		FOR USE IN RECEIVING BANK			
Cheque-DD Details		Bank CIN	Ref. No.			CPAEXSCRA3	
Cheque/DD No.	655587		Bank Date	RBI Date	Not Verified with RBI		
Name of Bank	SBI		Bank-Branch		STATE BANK OF INDIA		
Name of Branch			Scroll No. , Date				

भारतीय स्टेट बँक/S. B. I.
AKOLA TREASURY BR. (8020)
ID - 5542175 C

19 MAR 2025

AMOL CHINCHOLKAR
चेक प्राप्त/चेक देणें/अंतरा
CASH RECEIVED/PAYD/TRANSFER

Department ID : URN10022471370TE

Mobile No. : 7058708521

M.V. Manbhekar April 24



CHALLAN
MTR Form Number-6



(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Provisions Tax Rules, 1975)
Account Head CC 2800 2

GRN MH003705848 202425M		BARCODE		Date	18/06/2024-12:05:16	Form ID	VIII
Department Commissioner of Sales Tax				Payer Details			
Type of Payment Profession Tax - PTEC Maharashtra Profession Tax PTEC				TAX ID, TAN (if Any)	22000000001P		
Office Name Sales Tax Office AKOLA				TAN No. (if Applicable)	NGPS22928D		
Location AKOLA				Full Name	NGPS22928D		
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			
				 Head DIU Smart Project, Akola.			
Total				Amount In	Two hundred Rupees Only		
				200.00	Words		
Payment Details				FOR USE IN RECEIVING BANK			
Cheque/DD Details				Bank CIN	Ref. No.	CPADWYRSN1	
Cheque/DD No. 341505				Bank Date	RBI Date	Not Verified with RBI	
Name of Bank CANNARA				Bank Branch	STATE BANK OF INDIA		
Name of Branch				Scrill No.	Date		

शुद्ध स्ट्र बक/S.B.I.
 AKOLA TREASURY BR. (8020)
 ID - 5642175 9
 19 JUN 2024
 AMOL CHINCHOLKAR
 सेवक प्राप्त/सेवक दिया/अतः/ग
 CASH RECEIPT STATE BANK OF INDIA

Department ID : URN10020570814TE

Mobile No. 7058706521



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 4193363 202425M		BARCODE		Date 26/06/2024-12:55:29	Form ID VIII
Department Commissioner of Sales Tax			Payer Details		
Type of Payment Profession Tax - PTEC Maharashtra Profession Tax PTEC			TAX ID / TAN (If Any)	22000000001P	
Office Name Sales Tax Office AKOLA			PAN No.(If Applicable)	NGPS22928D	
Location AKOLA			Full Name	NGPS22928D	
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		
AMOL CHINCHOLKAR 29 JUN 2024			Remarks (If Any)	VIII	
AMOL CHINCHOLKAR 29 JUN 2024			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.	CPADXYMYIY2
Cheque/DD No.	341515		Bank Date	RBI Date	Not Verified with RBI
Name of Bank	Canara		Bank-Branch	STATE BANK OF INDIA	
Name of Branch			Scroll No. , Date		

(Signature)
Nodal Officer
Dy. Director (Agri Business)
DIU (Smart) AKOLA

M.V. Mambhekar

June, July - 2024



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 MH008902031 202425M		BARCODE		Date	27/09/2024-15:14:51	Form ID	VIII
Department		Commissioner of Sales Tax		Payer Details			
Type of Payment		Profession Tax - FTEC Maharashtra Profession Tax PTEC		TAX ID / TAN (If Any)	22000000001P		
Office Name		Sales Tax Office AKOLA		PAN No (If Applicable)	NGPS22928D		
Location		AKOLA		Full Name	NGPS22928D		
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		400.00		Road/Street			
				Area/Locality			
				Town/City/District			
				PIN			
				Remarks (If Any)	VIII		
				<p style="text-align: center;"> Nodal Officer Dy. Director (Agri Business) DIU (Smart) AKOLA </p>			
Total		400.00					
Payment Details		AMOL CHINCHOLKAR		Amount In Words	Four Hundred Rupees Only		
		रोख प्राप्त/रोख दिया/अंतरण		FOR USE IN RECEIVING BANK			
		CASH RECEIVED/PAID/TRANSFER					
Cheque/DD No.		341530		Bank CIN	Ref. No.	CPAEGVCPQ5	
Name of Bank		Cawara		Bank Date	RBI Date	Not Verified with RBI	
Name of Branch				Bank-Branch	STATE BANK OF INDIA		
				Scroll No.	Date		

भारतीय स्टेट बैंक/S.B.I.
AKOLA TREASURY BR. (8020)
ID - 5642175 Q

30 SEP 2024

AMOL CHINCHOLKAR
रोख प्राप्त/रोख दिया/अंतरण
CASH RECEIVED/PAID/TRANSFER

Department ID : URN10021385129TE

Mobile No. : 7058705821

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M.V. Manbhakar Aug. 24



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 MH008439119 202425M		BARCODE		Date	19/09/2024-12.33.47	Form ID	VIII
Department Commissioner of Sales Tax				Payer Details			
Type of Payment Maharashtra Profession Tax PTEC				TAX ID / TAN (If Any)	22000000001P		
Office Name Sales Tax Office AKOLA				PAN No. (If Applicable)	NGPS22928D		
Location AKOLA				Full Name	NGPS22928D		
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				
			 Head DIU Smart Project, Akola.				
Total		200.00	Amount In Words	Two Hundred Rupees Only			
Payment Details		FOR USE IN RECEIVING BANK					
Cheque/DD No.		Bank CIN		Ref. No.		CPAEFZCQE2	
Name of Bank		Bank Date		RBI Date		Not Verified with RBI	
Name of Branch		Bank-Branch		STATE BANK OF INDIA			
		Scroll No. , Date					

भारतीय स्टेट बैंक/S.B.I.
 AKOLA TREASURY BR. (8020)
 ID - 5642175 0
 26 SEP 2024
 AMOL CHINCHOLKAR
 STATE BANK OF INDIA
 राख प्राप्त/राख दिया/अंतरण
 CASH RECEIVED/PAID/TRANSFER

Department ID : URN10021334291TE

Mobile No. : 7058708521

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m-u-manbhekar

SEP-2024
13



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 MH008900990 202425M		BARCODE		Date	27/09/2024-15.05.51	Form ID	VIII
Department Commissioner of Sales Tax				Payer Details			
Type of Payment Profession Tax - PTEC Maharashtra Profession Tax PTEC				TAX ID / TAN (If Any)	22000000001P		
Office Name Sales Tax Office AKOLA				PAN No.(If Applicable)	NGPS22928D		
Location AKOLA				Full Name	NGPS22928D		
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			
<div style="border: 2px solid blue; padding: 5px; width: fit-content;"> <p>भारतीय स्टेट बँक/S.B.I. AKOLA TREASURY BR. (8020) ID - 5642175 Q</p> <p style="color: red;">- 1 OCT 2024</p> <p>AMOL CHINCHOLKAR रोख प्राप्त/रोख दिया/अंतरण CASH RECEIVED/PAID/TRANSFER</p> </div>				Area/Locality			
				Town/City/District			
				PIN			
				Remarks (If Any)	VIII		
Total			200.00	Amount In Words	Two Hundred Rupees Only		
Payment Details STATE BANK OF INDIA				FOR USE IN RECEIVING BANK			
Cheque-DD Details				Bank CIN	Ref. No.	CPAEGVBRT5	
Cheque/DD No. 656726				Bank Date	RBI Date	Not Verified with RBI	
Name of Bank Canara				Bank-Branch		STATE BANK OF INDIA	
Name of Branch				Scroll No. , Date			

(Signature)
Nodal Officer
Dy. Director (Agri Business)
DIU (Smart) AKOLA

Mobile No. : 7058708521

Department ID : URN100213850621E

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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

GRN MH010487861 202425M		BARCODE		Date	30/10/2024-12:11:04	Form ID	VIII
Department Commissioner of Sales Tax				Payer Details			
Type of Payment Profession Tax - PTEC Maharashtra Profession Tax PTEC				TAX ID / TAN (If Any)	22000000001P		
Office Name Sales Tax Office AKOLA				PAN No.(If Applicable)	NGPS22928D		
Location AKOLA				Full Name	NGPS22928D		
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			
<div data-bbox="414 813 974 1236" data-label="Text"> <p>भारतीय स्टेट बैंक (B.I.) AKOLA TREASURY BR. (8020) ID - 5642175 0 - 4 NOV 2024 AMOL CHINCHOLKAR रोख प्राप्त/रोख दिया/अंतरण CASH RECEIVED/PAID/TRANSFER</p> </div>				Remarks (If Any)			
				VIII			
Total		200.00		Amount In Words	Two Hundred Rupees Only		
Payment Details STATE BANK OF INDIA				FOR USE IN RECEIVING BANK			
Cheque/DD Details				Bank CIN	Ref. No.	CPAEKEZFP6	
Cheque/DD No.	656738			Bank Date	RBI Date	Not Verified with RBI	
Name of Bank	Canara			Bank-Branch	STATE BANK OF INDIA		
Name of Branch				Scroll No. , Date			

[Signature]
Head DIU
Smart Project, Akola.



Mr. M. Manbhekar NOV-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 MH012246998 202425M		BARCODE		Date	09/12/2024-12 01.12	Form ID	VIII
Department Commissioner of Sales Tax				Payer Details			
Type of Payment Profession Tax - PTEC Maharashtra Profession Tax PTEC				TAX ID / TAN (If Any)	22000000001P		
Office Name Sales Tax Office AKOLA				PAN No.(If Applicable)	NGPS22928D		
Location AKOLA				Full Name	NGPS22928D		
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				
			<p style="text-align: center;"><i>M. Manbhekar</i> Nodal Officer Dy. Director (Agri Business) DIU (Smart) AKOLA</p>				
			Amount In	Two Hundred Rupees Only			
			Words				
Total				200.00			
Payment Details STATE BANK OF INDIA				FOR USE IN RECEIVING BANK			
Cheque-DD Details				Bank CIN	Ref. No.	CPAENVJQN1	
Cheque/DD No. 656755				Bank Date	RBI Date	Not Verified with RBI	
Name of Bank canara				Bank-Branch	STATE BANK OF INDIA		
Name of Branch				Scroll No. , Date			

भारतीय स्टेट बैंक/S.B.I.
AKOLA TREASURY BR. (8020)
ID - 5642175 0

11 DEC 2024

AMOL CHINCHOLKAR
सोबत प्राप्त/सोबत देना/सोबत
CASH RECEIVED/PAID/TRANSFER



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 MH014637419 202425M		BARCODE		Date	20/01/2025-14.11.26	Form ID	VIII
Department Commissioner of Sales Tax				Payer Details			
Type of Payment Profession Tax - PTEC Maharashtra Profession Tax PTEC				TAX ID / TAN (If Any)	22000000001P		
Office Name Sales Tax Office AKOLA				PAN No.(If Applicable)	NGPS22928D		
Location AKOLA				Full Name	NGPS22928D		
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		
				<p style="text-align: right;"><i>Madhal</i> Nodal Officer Dy. Director (Agri Business) DIU (Smart) AKOLA</p>			
Total			200.00	Amount In Words	Two Hundred Rupees Only		
Payment Details				FOR USE IN RECEIVING BANK			
STATE BANK OF INDIA				Bank CIN	Ref. No.	CPAESFXCZ6	
Cheque/DD Details				Bank Date	RBI Date	Not Verified with RBI	
Cheque/DD No. 656776				Bank-Branch	STATE BANK OF INDIA		
Name of Bank Canara				Scroll No.	Date		
Name of Branch							

भारतीय स्टेट बैंक/S.B.I.
AKOLA TREASURY BR. (8020)
ID - 3642175

23 JAN 2025

Mr. M.V. Mambhekar Feb-25

कोप

त्या र



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	MP-017382102-00125M	BARCODE	Date		17/03/2025-12:36:31	Form ID	VIII
Department	Central Sales Tax		Payer Details				
Type of Payment	PTEC		TAX ID / TAN (If Any)	22000000001P			
Office Name	Sales Tax Office AKOLA		PAN No.(If Applicable)	NGPS22928D			
Location	AKOLA		Full Name	NGPS22928D			
Year	2024-25 From 01/04/2024 To 31/03/2025		Flat/Block No.				
AMOUNT OF TAX	Account Head Details		Amount In Rs.	Premises/Building			
			300.00	Road/Street			
			Area/Locality				
			Town/City/District				
			PIN				
			Remarks (If Any)				
			VIII				
			for Head DIU Smart Project, Akola.				
Total	300.00		Amount In Words	Three Hundred Rupees Only			
Payment Detail	STATE BANK OF INDIA		FOR USE IN RECEIVING BANK				
Cheque/DD No.	655587		Bank CIN	Ref. No.	CPAEXSCVM6		
Name of Bank	Cahara		Bank Date	RBI Date	Not Verified with RBI		
Name of Branch			Bank-Branch	STATE BANK OF INDIA			
			Scroll No. , Date				

AKOLA TREASURY BR. (8020)
ID - 302278 C

19 MAR 2025

Department II : JFN 0022471452TE

Mobile No : 7058708521

यद्य कोषागारस्य वस्तुं क्वचन भरणं करणयाच्यते आदेशं देणा-या अधिका-याचा खरो शिक्क ठसवावा.

CASH RECEIVED

V S. Wanphode March-24



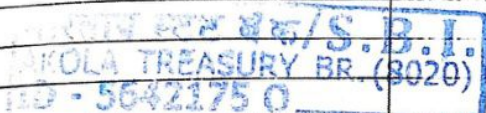
CHALLAN
ITR Form Number-3



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

Account Head of 28/01/2

GRN MH003704190 202425M		BARCODE		Date	18/06/2024-11:52:39	Form ID	VIII
Department	Commissioner of Sales Tax			Payer Details			
Type of Payment	Profession Tax - PTEC Maharashtra Profession Tax PTEC			TAX ID (FAR/ET/Amr)	200000001P		
Office Name	Sales Tax Office AKOLA			TAN No. (FAR/ET/Amr)	MG 32292-D		
Location	AKOLA			Full Name	G 152 2528D		
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		
					 Head/DIU Smart Project, Akola.		
Total	200.00			Amount in Words	Two Hundred Rupees Only		
Payment Details				FOR USE IN RECEIVING BANK			
Cheque/DD Details				Bank: CNK	Ref. No.	CPADWYOPS9	
Cheque/DD No.	341505			Bank Date	RBI Date	Not Verified with RBI	
Name of Bank	Camera			Bank-Branch	STATE BANK OF INDIA		
Name of Branch				Scroll No., Date			


 19 JUN 2024
 AMOL CHINGHOLKAR
 STATE BANK OF INDIA
 TRANSFER

Mobile No : 7058708521

Department ID : IURN10020570476TE

V.S. Wankhede April-24



CHALLAN
GTR Form Number-3



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

Account Head 00280012

GRN MH003702974 202425M		BARCODE		Date 18/06/2024-11:43:25	Form ID VIII
Department Commissioner of Sales Tax		Payer Details			
Type of Payment Profession Tax - PTEC Maharashtra Profession Tax PTEC		TAX ID / TAN (if Any)	22000000001P		
Office Name Sales Tax Office AKOLA		PAN No. (if Applicable)	NGPS22928D		
Location AKOLA		Full Name	NGPS22928D		
Year 2024-2025 From 01/04/2024 To 31/03/2025		Flat/Block No.			
Account Head Details		Premises/Building			
AMOUNT OF TAX	Amount in Rs.	Road/Street			
	200.00	Area/Locality			
		Town/City/District			
		PIN			
 AMOL CHINCHOLKAR 19 JUN 2024		Remarks (if Any)	VIII		
Total	200.00	Amount in Words	Two Hundred Rupees Only		
Payment Details		FOR USE IN RECEIVING BANK			
Cheque-DD Details		Bank CIN	Ref. No.	CPADWYPUU6	
Cheque/DD No.	351505	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 : URN10020570198TE

Mobile No. : 7058706521



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	MH004193667	202425M	BARCODE	26/06/2024-12:57:27	Form ID	VIII
Payer Details						
Department	Commissioner of Sales Tax		TAX ID / TAN (if Any)	22000000001P		
Type of Payment	Profession Tax - PTEC 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			
AMOUNT OF TAX			Road/Street			
Account Head Details			Area/Locality			
Amount in Rs.			Town/City/District			
200.00			PIN			
Remarks (if Any)			Dy. Director (Agri Business) DIU (Smart) AKOLA			
VIII						
Amount In			Two Hundred Rupees Only			
Words						
Total			200.00			
FOR USE IN RECEIVING BANK						
Payment Details			Bank CIN	Ref. No.	CPADXYOAG	
STATE BANK OF INDIA			Bank Date	RBI Date	Not Verified with RBI	
Cheque/DD Details			Bank-Branch	STATE BANK OF INDIA		
Cheque/DD No.			Scroll No.	Date		
341515						
Name of Bank						
Name of Branch						

V-S. Wankhede June-July-2024



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 MH008902223 202425M	BARCODE	Date 27/09/2024-15.16.20	Form ID VIII
Department Commissioner of Sales Tax	Payer Details		
Type of Payment Profession Tax - PTEC Maharashtra Profession Tax PTEC	TAX ID / TAN (If Any) 22000000001P	PAN No. (If Applicable) NGPS22928D	
Office Name Sales Tax Office AKOLA	Full Name NGPS22928D	Flat/Block No.	
Location AKOLA	Premises/Building	Road/Street	
Year 2024-2025 From 01/04/2024 To 31/03/2025	Area/Locality	Town/City/District	
Account Head Details	Amount In Rs. 400.00	PIN	
AMOUNT OF TAX	Remarks (If Any) VIII		
	Nodal Officer Dy. Director (Agri Business) DIU (Smart) AKOLA		
	Amount In Words	Four Hundred Rupees Only	
Total 400.00	FOR USE IN RECEIVING BANK		
Payment Details STATE BANK OF INDIA	Cheque/DD Details	Bank CIN	Ref. No.
		Bank Date	RBI Date
		Bank-Branch	STATE BANK OF INDIA
		Scroll No. , Date	

भारतीय स्टेट बैंक/S.B.I.
AKOLA TREASURY BR. (8020)
ID - 5642175 Q
30 SEP 2024
AMOL CHINCHOLKAR
सेख प्राप्त/रोख दिवा/अंतरण
CASH RECEIVED/PAID/TRANSFER

Department ID : URN10021385136TE

Mobile No. : 7058706521

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V. S. Wankhede Aug-24



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 MH008439808 202425M		BARCODE		Date	19/09/2024-12.38.49	Form ID	VIII
Department		Commissioner of Sales Tax		Payer Details			
Type of Payment		Profession Tax - PTEC Maharashtra Profession Tax PTEC		TAX ID / TAN (If Any)	22000000001P		
Office Name		Sales Tax Office AKOLA		PAN No.(If Applicable)	NGPS22928D		
Location		AKOLA		Full Name	NGPS22928D		
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		
				<p style="text-align: center;">Head DIU Smart Project, Akola.</p>			
Total		200.00		Amount In Words	Two Hundred Rupees Only		
Payment Details		AMOL CHINCHOLKAR		FOR USE IN RECEIVING BANK			
Cheque/DD No.		656719		Bank CIN	Ref. No.	CPAEFZDHX5	
Name of Bank		Canara		Bank Date	RBI Date	Not Verified with RBI	
Name of Branch				Bank-Branch	STATE BANK OF INDIA		
				Scroll No. , Date			

भारतीय स्टेट बैंक/S.B.I.
AKOLA TREASURY BR. (8020)
ID - 5642175 Q

26 SEP 2024

STATE BANK OF INDIA
रॉक प्राप्ति/रॉक दिया/अंतरण
CASH RECEIVED/PAID/TRANSFER

V.S.wankhede sep-2024

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	MH008900710	202425M	BARCODE	Date 27/09/2024-15.03.23		Form ID	VIII
Department	Commissioner of Sales Tax			Payer Details			
Type of Payment	Profession Tax - PTEC Maharashtra Profession Tax PTEC			TAX ID / TAN (If Any)	22000000001P		
Office Name	Sales Tax Office AKOLA			PAN No.(If Applicable)	NGPS22928D		
Location	AKOLA			Full Name	NGPS22928D		
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	Two Hundred Rupees Only		
Total	200.00			Words			
Payment Details	CASH RECEIVED/PAID/TRANSFER			FOR USE IN RECEIVING BANK			
Cheque/DD Details				Bank CIN	Ref. No.	CPAEGVBL08	
Cheque/DD No.	656726			Bank Date	RBI Date	Not Verified with RBI	
Name of Bank	Canara			Bank-Branch	STATE BANK OF INDIA		
Name of Branch				Scroll No. , Date			

भारतीय स्टेट बँक/S.B.I.
AKOLA TREASURY BR. (8020)
ID - 5642175 Q
- 1 OCT 2024
AMOL CHINCHOLKAR
रोख प्राप्त/रोख दिया/अंतरण
CASH RECEIVED/PAID/TRANSFER

Nodal Officer
Dy. Director (Agri Business)
DTU (Smart) AKOLA

Department ID : URN10021385034TE

Mobile No. : 7058708521

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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

GRN MH010487545 202425M		BARCODE		Date	30/10/2024-12:09:34	Form ID	VIII
Department Commissioner of Sales Tax				Payer Details			
Type of Payment Profession Tax - PTEC Maharashtra Profession Tax PTEC				TAX ID / TAN (If Any)	22000000001P		
Office Name Sales Tax Office AKOLA				PAN No.(If Applicable)	NGPS22928D		
Location AKOLA				Full Name	NGPS22928D		
Year 2024-2025 From 01/04/2024 To 31/03/2025				Flat/Block No.			
Account Head Details				Premises/Building			
AMOUNT OF TAX				Road/Street			
				Area/Locality			
				Town/City/District			
				PIN			
				Remarks (If Any)	VIII		
				Amount In	Two Hundred Rupees Only		
				Words			
Total				200.00			
Payment Details STATE BANK OF INDIA				FOR USE IN RECEIVING BANK			
Cheque/DD Details				Bank CIN	Ref. No.	CPAEKEZBC7	
Cheque/DD No. 656738				Bank Date	RBI Date	Not Verified with RBI	
Name of Bank Canara				Bank-Branch	STATE BANK OF INDIA		
Name of Branch				Scroll No. , Date			

भारतीय स्टेट बैंक/S.B.I.
AKOLA TREASURY BR. (8020)
ID - 5642175 Q
- 4 NOV 2024
AMOL CHINCHOLKAR
रोख प्राप्त/रोख दिया/अंतरण
CASH RECEIVED/PAID/TRANSFER

Head DIU
Smart Project, Akola.

Mr. V. S. Wankhede NOV-24PT



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 MH012247450 202425M		BARCODE		Date	09/12/2024-12:04:40	Form ID	VIII
Department Commissioner of Sales Tax				Payer Details			
Type of Payment Profession Tax - PTEC Maharashtra Profession Tax PTEC				TAX ID / TAN (If Any)	22000000001P		
Office Name Sales Tax Office AKOLA				PAN No.(If Applicable)	NGPS22928D		
Location AKOLA				Full Name	NGPS22928D		
Year 2024-2025 From 01/04/2024 To 31/03/2025				Flat/Block No.			
Account Head Details				Premises/Building			
AMOUNT OF TAX		Amount In Rs.		Road/Street			
		200.00		Area/Locality			
				Town/City/District			
				PIN			
				Remarks (If Any)	VIII		
					Nodal Officer Dy. Director (Agri Business) DIU (Smart) AKOLA		
				Amount in Words	Two Hundred Rupees Only		
Total		200.00					
Payment Details STATE BANK OF INDIA				FOR USE IN RECEIVING BANK			
Cheque-DD Details				Bank CIN	Ref. No.	CPAENVKDP7	
Cheque/DD No.	656755			Bank Date	RBI Date	Not Verified with RBI	
Name of Bank	Cawabga			Bank-Branch	STATE BANK OF INDIA		
Name of Branch				Scroll No. , Date			

भारतीय स्टेट बैंक/S.B.I.
AKOLA TREASURY BR. (8020)
ID - 5542175 0
11 DEC 2024
AMOL CHINCHOLKAR
रोज प्राप्त/रोज दिया/अंतरण
CASH RECEIVED/PAID/TRANSFER

Department ID : URN10021808721TE

Mobile No. : 7058708521

AKOLA TREASURY BR.



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 MH014637875 202425M		BARCODE		Date	20/01/2025-14.14.34	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			
				Towr./City/District			
				PIN			
				Remarks (If Any)			
				VIII			
Total				Amount In	Two Hundred Rupees Only		
				Words			
Payment Details STATE BANK OF INDIA				FOR USE IN RECEIVING BANK			
Cheque-DD Details				Bank CIN	Ref. No.	CPAESFXLG5.	
Cheque/DD No. 656996				Bank Date	RBI Date	Not Verified with RBI	
Name of Bank Candra				Bank-Branch		STATE BANK OF INDIA	
Name of Branch				Scroll No. , Date			

Department ID : URN10022058003TE

Mobile No. : 7058708521

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राज्यशांति कमचारि यति

Mr. V.S. Wankhede Feb-25

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 MI-017882631 202425M	BARCODE	Date 17/03/2025-12:39:00	Form ID VIII
Department Commissioner of Sales Tax	Payer Details		
Type of Payment Maharashtra Profession Tax PTEC	TAX ID / TAN (If Any)	22000000001P	
Office Name Sales Tax Office AKOLA	PAN No.(If Applicable)	NGPS22928D	
Location AKOLA	Full Name	NGPS22928D	
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	300.00	Road/Street	
		Area/Locality	
		Town/City/District	
		PIN	
		Remarks (If Any)	
		VIII	
			for Head DU Smart Project, Akola.
Total	300.00	Amount In Words	Three Hundred Rupees Only
Payment Detail STATE BANK OF INDIA	FOR USE IN RECEIVING BANK		
Cheque/DD Details	Bank CIN	Ref. No.	CPAEXSDEH0
Cheque/DD No. 655587	Bank Date	RBI Date	Not Verified with RBI
Name of Bank CAHARA	Bank-Branch	STATE BANK OF INDIA	
Name of Branch	Scroll No. , Date		

Department II : UFN10022471496TE

Mobile No. : 7058708521

यस को भारतात रकम भरण करणवावत आदेश देणा-या अधिक-याचा खरो रकम ठसवावा.



मा.बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन (SMART) प्रकल्प
जिल्हा अंमलबजावणी कक्ष स्मार्ट, अकोला
R.D.G. कॉलेज समोर, मुर्तिजापुर रोड, अकोला-444001 akola.diu.smart@gmail.com



जा.क्र./स्मार्ट/ प्रमुख, जि. अं. कक्ष स्मार्ट, अकोला / Statutory Compliance/ 44/2025 दिनांक :- 8 / 9 / 2025

प्रति,

एस. रामानंद अय्यर अॅन्ड कंपनी.,
चार्टर्ड अकाऊंटन्ट, अंधेरी मुंबई

विषय:- P. T. R.C. भरणा करणे बाबतचा ऑडीट पॅरा निरस्त करणे बाबत.

संदर्भ :- आपला Statutory Audit Report For the Year Ended 31st March 2025 मधील पॅरा क्र. 7

उपरोक्त संदर्भिय विषयान्वये मा बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन स्मार्ट प्रकल्पा अंतर्गत जिल्हा अंमलबजावणी कक्ष स्मार्ट अंतर्गत माहे एप्रिल-2024 ते मार्च 2025 पर्यंत च्या कालावधी मधील P. T. भरणा नियमित केलेला आहे. परंतु स्मार्ट प्रकल्पा अंतर्गत P. T. R.C. क्रमांक उपलब्ध नसल्याने P. T. रिटर्न केलेले नाही. P. T. R.C. बदल मार्गदर्शन प्राप्त झाल्या नंतर या कार्यालया मार्फत P. T. R.C. भरणा बाबतची पुढील कार्यवाही त्वरीत करण्यात येईल.

त्या अनुषंगाने P. T. R.C. भरणा बाबतचा संदर्भिय ऑडीट पॅरा निरस्त करण्यात यावा ही विनंती.

Madhav

(मोहिनी जाधव)

नोडल अधिकारी

जिल्हा अंमलबजावणी कक्ष स्मार्ट, अकोला

प्रत :- मा. नोडल अधिकारी, विभागीय अंमलबजावणी कक्ष स्मार्ट, अमरावती यांना माहितीस्तव सविनय सादर.

स्वा

(मोहिनी जाधव)

नोडल अधिकारी

जिल्हा अंमलबजावणी कक्ष स्मार्ट, अकोला

जा.क्र./स्मार्ट/ प्रमुख, जि. अं. कक्ष स्मार्ट, अकोला / PTRC/ 888 /2025

दिनांक :- 9/9/2025

प्रति,

✓ मा.नोडल अधिकारी,

प्रकल्प अंमलबजावणी कक्ष स्मार्ट, पुणे

विषय :- PTRC क्रमांक नसल्याने PT रिटर्न करणे करीता मार्गदर्शन मिळणे बाबत.

संदर्भ :- एस. रामानंद अय्यर अॅन्ड कंपनी., चार्टर्ड अकाउंटन्ट, अंधेरी मुंबई यांचा Statutory Audit Report For the Year Ended 31st March 2025 मधील पॅरा क्र. 7

उपरोक्त संदर्भिय विषयान्वये मा बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन स्मार्ट प्रकल्पा अंतर्गत जिल्हा अंमलबजावणी कक्ष स्मार्ट अंतर्गत माहे एप्रिल-2024 ते मार्च 2025 पर्यंत च्या कालावधी मधील P. T. भरणा नियमित केलेला आहे. परंतु स्मार्ट प्रकल्पा अंतर्गत जिल्हा अंमलबजावणी कक्ष स्मार्ट, अकोला तथा प्रकल्प संचालक, आत्मा, अकोला P. T. R.C. क्रमांक उपलब्ध नसल्याने P. T. रिटर्न केलेले नाही. त्यामुळे संदर्भिय ऑडीट पॅरा या कार्यालयास आला आहे.

त्या अनुषंगाने जिल्हा अंमलबजावणी कक्ष स्मार्ट, अकोला कार्यालयास PTRC क्रमांक काढणे अपेक्षित आहे की कसे नसल्यास P. T. रिटर्न कोणत्या पध्दतीने करावयाचा याबाबतचे मार्गदर्शन देण्यात यावे ही विनंती.

Madhav

(मोहिनी जाधव)

नोडल अधिकारी

जिल्हा अंमलबजावणी कक्ष स्मार्ट, अकोला

प्रत :- मा.नोडल अधिकारी, विभागीय अंमलबजावणी कक्ष स्मार्ट, अमरावती यांना माहीतीस्तव सविनय सादर.

— *Madhav* —

(मोहिनी जाधव)

नोडल अधिकारी

जिल्हा अंमलबजावणी कक्ष स्मार्ट, अकोला