

T.D.S. / TCS TAX CHALLAN

Single Copy (to be sent to the ZAO)

CHALLAN NO./ ITNS 281	Tax Applicable (Tick one)		Assessment Year 2023-24
	TAX DEDUCTED / COLLECTED AT SOURCE FROM		
	(0020) COMPANY DEDUCTEES []	(0021) NON-COMPANY DEDUCTEES [✓]	

Tax Deduction Account No. (T.A.N.)

NSKS33187A

Full Name

SMART RIU JDA LATUR

Complete Address with City & State

1, OLD COLLECTOR OFFICE, SHIVAJI CHOWK

LATUR, LATUR, MAHARASHTRA

Phone No. 901993210

Pin

413512

Type of Payment

Code

92A

TDS / TCS Payable by Tax Payer

(200)

✓

TDS / TCS Regular Assessment (Raised by I.T.deptt.)

(400)

DETAILS OF PAYMENTS

Amount (In Rs. Only)

Income Tax	140000
Fee under sec. 234E	
Surcharge	0
Education Cess	0
Interest	
Penalty	0
Total	140000

Total (in words):

CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS
Zero	One	Forty	Zero	Zero	Zero

Paid in Cash/Debit to A/c/Cheque No.

651689

Dated

13.12.2022

Drawn on

S.B.I. Latour
(Name of the Bank and Branch)

Date:

12/12/2022

Signal  Person making payment

Accounts Officer

Divisional Joint Director of
Agriculture, Latour

Rs.

Taxpayers Counterfoil (To be filled up by tax payer)

TAN

NSKS33187A

Received from

SMART RIU JDA LATUR

Cash/Debit to A/c/Cheque No.

651689

For Rs.

140000

Rs. (in Words)

One Lac Forty Thousand Only

Drawn on

S.B.I. Latour
(Name of the Bank and Branch)

Companies/Non-Companies

on account of Tax Deducted at Source (TDS) / Tax Collected at Source (TCS) from 92A

For the Assessment Year 2023-24

Rs.

FOR USE IN RECEIVING BANK

Debit to A/c / Cheque credited on

DD MM YY

SPACE FOR BANK SEAL

SPACE FOR BANK SEAL

Month	B.S. Kadam	B.V. Vee	
Aug - 22	20000	15000	
Sep - 22	20000	15000	
Oct - 22	20000	15000	
Nov - 22	20000	15000	
Total	80000	60000	140000

Account Officer
 District Joint Director of
 Accounts, PUNE



INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



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

CRN 23072600276859 Challan Generated on 26-Jul-2023 Valid till 10-Aug-2023

ITNS No. : 281

Name : S***T R*U J*A L***R
e-mail ID : la*****@gmail.com
Mobile No. : 73XXXXXX61

TAN NSKS33187A A.Y. 2023-24 F.Y. 2022-23 Major Head Income Tax (Other than Companies) (0021) Minor Head TDS/TCS Payable by Taxpayer (200) ZAO Code 722005

Nature of Payment : 92A

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 35,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 35,000
Total (In Words)		Rupees Thirty Five Thousand Only

For Use In Receiving Bank

Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment : Pay at Bank Counter
Payment through : Cheque
Drawn on Bank : State Bank Of India

Branch Name : Cheque No./DD No. : 078842
Name of the person making payment : Date :

Account Officer
Divisional Joint Director of Agriculture
Eator Division, Eator
Signature of person making payment

Taxpayer's Counterfoil

CRN 23072600276859 A.Y. 2023-24 TAN NSKS33187A
Name S***T R*U J*A L***R Amount ₹ 35,000 Major Head Income Tax (Other than Companies) (0021)
Minor Head Payment through ZAO Code
TDS/TCS Payable by Taxpayer (200) Cheque 722005
Drawn on Bank Nature of Payment
State Bank Of India 92A
Branch Name : CIN : Date :
Bank Reference Number (BRN) : Cheque No./DD No. :

DD MMM YYYY

Space for bank seal

Monthy	R.S. Kadam	B.V. Vees	Total
Dec-22	20000	15000	= 35000

DD	MMM	YYYY
Space for bank seal		
		
Cash Photo Received/Transfer		
124395510		

சென்னை கவுண்டர் (U)

CRN
23072600276859
Name
S****R*U J*A L****R

A.Y.
2023-24
Amount
₹ 35,000

TAN
NSKS33187A
Major Head
Income Tax (Other
than Companies)
(0021)

Minor Head
TDS/TCS Payable by
Taxpayer (200)
Drawn on Bank
State Bank Of India
Branch Name :

Payment through
Cheque
Nature of Payment
92A
CIN :

Date :
Cheque No./DD No. :

Bank Reference Number
(BRN) :

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	TAX DEDUCTED / COLLECTED AT SOURCE FROM		
	(0020) COMPANY DEDUCTEES []	(0021) NON-COMPANY DEDUCTEES [✓]	

Tax Deduction Account No. (T.A.N.)

NSKS33187A

Full Name

SMART RIU JDA LATUR

Complete Address with City & State

1, OLD COLLECTOR OFFICE, SHIVAJI CHOWK

LATUR, LATUR, MAHARASHTRA

Phone No.

9011993210

Pin

413512

Type of Payment

Code 94C

TDS / TCS Payable by Tax Payer

(200) TDS / TCS Regular Assessment (Raised by
I.T.deptt.)(400)

DETAILS OF PAYMENTS

Amount (In Rs. Only)

Income Tax	15201
Fee under sec. 234E	
Surcharge	0
Education Cess	0
Interest	
Penalty	0
Total	15201

Total (in words):

CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS
Zero	Zero	Fifteen	Two	Zero	One

Paid in Cash/Debit to A/c/Cheque
No.

651691

Dated

21-12-2022

Drawn on

S.B.S. Lathe

(Name of the Bank and Branch)

Date:

20/12/2022

Signature of the Person making payment

Accounts Officer
Joint Director of
Agriculture, Latdur

FOR USE IN RECEIVING BANK

Debit to A/c / Cheque credited on

DD MM YY

SPACE FOR BANK SEAL

Rs.

Taxpayers Counterfoil (To be filled up by tax payer)

TAN

NSKS33187A

Received from

SMART RIU JDA LATUR

Cash/Debit to A/c/Cheque No.

651691

For Rs.

15201

Rs. (in Words)

Fifteen Thousand Two Hundred One Only

Drawn on

S.B.S. Lathe

(Name of the Bank and Branch)

Companies/Non-Companies

on account of Tax Deducted at Source (TDS) / Tax Collected at
Source (TCS) from 94C

For the Assessment Year 2023-24

SPACE FOR BANK SEAL

Rs.

Sainik Intelligence

May - June - 22 3147

July - 22 3027

Aug - 22 3027

T&M services

Sep - 22 3000

Oct - 22 3000

15201

Director
of
Intelligence

Director
of
Intelligence



INCOME TAX DEPARTMENT

Challan Receipt



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

ITNS No. : 281

TAN	:	NSKS33187A
Name	:	SMART RIU JDA LATUR
Assessment Year	:	2022-23
Financial Year	:	2021-22
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 3,217
Amount (in words)	:	Rupees Three Thousand Two Hundred Seventeen Only
CIN	:	23082500093363SBIN
Mode of Payment	:	Pay at Bank Counter
Bank Name	:	State Bank Of India
Bank Reference Number	:	90033880SBIN
Date of Deposit	:	28-Aug-2023
BSR code	:	0002271
Challan No	:	12522
Tender Date	:	28/08/2023

T & M services (sep & oct-22) 145

(Nov-22) 3072

3,217

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 3,217
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 3,217
Total (In Words)		Rupees Three Thousand Two Hundred Seventeen Only



Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

Congrats! Here's what you have just achieved by choosing to pay online:



Time

Quick and Seamless



Paper

Save Environment



e-Receipt

Easy Access