



# DEPARTMENT OF GOODS AND SERVICES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

[www.mahagst.gov.in](http://www.mahagst.gov.in)

## ACKNOWLEDGEMENT



### E - RETURN : FORM-IIIB

M.V.A.T R.C. Number	
PTRC Number	27932056176P
Name of Dealer	SMART PIU AHD
Type of Return	Original
Periodicity of Return	2023
Financial Year	2023-2024
Period	From 01-APR-2023 To 31-MAR-2024
Date & Time of submission of Return	Mar 27, 2024 , 1:55:29 PM
Transaction id	23179163
RP	
Tax Amount	5,000.00
Differential Amount Paid for Previous Period	
Interest Amount	
Penalty	
Late Return Fee	
Less:- Excess credit brought forward, If any from Previous Month/Year	0.00
Net Amount payable / refundable(-)	5,000.00
Amount already paid with challan in Form III(C) (Furnish details in Box 15)	6,600.00
Balance Amount payable	0.00
Balance Excess Credit	1,600.00
Less:- Excess credit carried forward, If any to subsequent Month/Year	1,600.00
Excess Credit claimed as refund in this return.	0.00

Disclaimer: - This acknowledgment is generated from the information submitted in the return.

This is electronically generated acknowledgment, signature not required.

**\*Please Note:** This returns submissions is made under the Returns POC (Proof of Concept) exercise conducted by the MSTD. This will not have any legal validity and binding. All data received under this will be treated purely as test data.



## FORM\_IIIB

Ver 1.8.3

Electronic Return under The Maharashtra State Tax on Professions, Trades, Callings and Employments Act, 1975  
(See Rule 11, 11E)

1	PROFESSION TAX R.C. NO. (TIN)	27932056176P	P	Whether First Return ? (In Case of New Registration)	N				
2	MVAT / GSTN TIN (IF ANY)	27932056176	V	Whether Last Return ? (In Case of Cancellation of Registration)	N				
3	Name of the Employer	SMART PIU AHD	Type of Return (Select appropriate)		Original				
5	Periodicity of Return (select appropriate)	2023-2024	Period of Return( Select Appropriate )		2023				
6	Period Covered by Return	From	Date	Month	Year	To	Date	Month	Year
			01	APR	2023		31	MAR	2024

## Computation of Profession Tax

7	Salary Slabs	Rate of tax per month.	Number of employees whose salary paid for the month of -		Total Count	Amount of Tax Deducted
			March to Jan	Feb		
		Nil				
		For Male:175				
	Exceed Rs.10,000	Rs.200 per month except for February/Rs.300 for the month of February	22	2	24	5,000
	Do not exceed Rs 7,500					
	No. of employees Exempted U/s 27 A	Nil				

8	Total Tax Payable	Rs	5,000.00
9	Add: Differential amount Paid for Previous Period	Rs	
10	Add: Interest Amount	Rs	
11	Add: Penalty	Rs	
12	Add: Late Fee	Rs	
13	Less:- Excess credit brought forward , If any from Previous Month/Year	Rs	
14	Net amount payable / refundable (-)	Rs	5,000.00
15	Less: Amount already paid with chalan For PT (Furnish details in Box 20)	Rs	6,600.00
16	Balance Amount Payable	Rs	
17	Balance Excess Credit	Rs	1,600.00
18	Less:- Excess credit carried forward, If any to subsequent Month/Year	Rs	1,600.00
19	Excess Credit claimed as refund in this return.	Rs	
20	Details of the Amount already paid in Chalan For PT		
	Chalan NO/CIN	Amount (Rs)	Payment Date
			Name of the Bank
			Branch Name

00040572023122197866	200.00	18-12-2023	SBI	MUMBAI MAIN BRANCH
00040572023122197653	200.00	18-12-2023	SBI	MUMBAI MAIN BRANCH
00040572024022893483	200.00	23-02-2024	SBI	MUMBAI MAIN BRANCH
00040572024022893513	200.00	23-02-2024	SBI	MUMBAI MAIN BRANCH
00040572024032190212	300.00	21-03-2024	STATE BANK OF INDIA	MUMBAI MAIN BRANCH
00040572024032190063	300.00	21-03-2024	STATE BANK OF INDIA	MUMBAI MAIN BRANCH
00040572023071572488	200.00	15-07-2023	STATE BANK OF INDIA	MUMBAI MAIN BRANCH
00040572023071572463	200.00	15-07-2023	STATE BANK OF INDIA	MUMBAI MAIN BRANCH
00040572023080272541	200.00	02-08-2023	STATE BANK OF INDIA	MUMBAI MAIN BRANCH
00040572023080272377	200.00	02-08-2023	STATE BANK OF INDIA	MUMBAI MAIN BRANCH
00040572023080272620	2,400.00	02-08-2023	STATE BANK OF INDIA	MUMBAI MAIN BRANCH
00040572023093046993	200.00	30-09-2023	STATE BANK OF INDIA	MUMBAI MAIN BRANCH
00040572023090250819	200.00	02-09-2023	STATE BANK OF INDIA	MUMBAI MAIN BRANCH
00040572023090250575	200.00	02-09-2023	STATE BANK OF INDIA	MUMBAI MAIN BRANCH
00040572023093046979	200.00	30-09-2023	STATE BANK OF INDIA	MUMBAI MAIN BRANCH
00040572023112194029	200.00	17-11-2023	SBI	MUMBAI MAIN BRANCH
00040572023112193580	200.00	17-11-2023	SBI	MUMBAI MAIN BRANCH
00040572023112193526	200.00	17-11-2023	SBI	MUMBAI MAIN BRANCH
00040572023112193564	200.00	17-11-2023	SBI	MUMBAI MAIN BRANCH
00040572024020878624	200.00	08-02-2024	STATE BANK OF INDIA	MUMBAI MAIN BRANCH
00040572024020878603	200.00	08-02-2024	STATE BANK OF INDIA	MUMBAI MAIN BRANCH
TOTAL	6,600.00			

The above statements are true and correct to the best of my knowledge and belief

Date of Filing Return	Date	Month	Year
	27	MAR	2024
Name Of the Authorised Person	KALPANA KARGAONKAR		
Designation	Admin Officer		
Mobile Number	7020352127		
E_mail_id	piu.ahd.smart@gmail.com		

### Smart Project AHD

Sr. No	Name of Govt. Employee	Month Salary	Cheque No.	Cheque Date	PT Amount	Cheque Clear
1	Nodal Officer	15.7.2022 to 30 Sept 2022	995393	19.10.2022	400	5.12.2022
		Oct-22	995400	07.11.2022	200	22.12.2022
		Nov-22	536843	05.12.2022	200	19.12.2022
		Dec-2022-Jan 2023	526859	23.02.2023	400	4.3.2023
		Feb-23	526885	10.05.2023	300	
<b>F.Y.2022-23</b>				<b>Total</b>	<b>1500</b>	
		March to April 2023	526892	15.05.2023	400	
		May-23	526905	30.06.2023	200	14.07.2023
		Jun-23	526920	21.07.2023	200	1.8.2023
		Jul-23	526929	18.08.2023	200	1.9.2023
		Aug-23	726220	12.09.2023	200	29.9.2023
		Sep-23	726231	25.10.2023	200	20.11.2023
		Oct-23	726242	8.11.2023	200	20.11.2023
		Nov-23	726256	4.12.2023	200	14.12.2023
		Dec-23	726269	5.1.2024	200	7.2.2024
		Jan-24	726283	13.02.2024	200	27.2.2024
		Feb-24	726294	11.02.2024	300	
<b>F.Y.2023-24</b>				<b>Total</b>	<b>2500</b>	

300

24.07.2023

400

Rs. 2400/- new cheque issued Dated 24.07.2023  
Ch. No. 526916

Sr. No	Name of Govt. Employee	Month Salary	Cheque No.	Cheque Date	PT Amount	Cheque Clear
1	Technical Officer	Aug-22	526865	2.3.2023	200	10.03.2023
		Sept 2022 to Feb 2023	526887	10.05.2023	1300	
<b>F.Y.2022-23</b>				<b>Total</b>	<b>1500</b>	
		March to April 2023	526896	15.05.2023	400	
		May-23	526909	30.06.2023	200	14.07.2023
		Jun-23	526924	21.07.2023	200	1.8.2023
		Jul-23	726213	18.08.2023	200	1.9.2023
		Aug-23	726224	12.09.2023	200	29.09.2023
		Sep-23	726235	25.10.2023	200	20.11.2023
		Oct-23	726246	08.11.2023	200	20.11.2023
		Nov-23	726260	04.12.2023	200	14.12.2023
		Dec-23	726272	05.1.2024	200	7.2.2024
		Jan-24	726286	13.02.2024	200	27.2.2024
		Feb-24	726298	11.03.2024	300	
<b>F.Y.2023-24</b>				<b>Total</b>	<b>2500</b>	

1300

24.07.2023

400

Rs. 2400/- new cheque issued Dated 24.07.2023  
Ch. No. 526916



**मुना ८ चलान व्यवसायकर अधिकाऱ्यासाठी**  
 महाराष्ट्र राज्य व्यवसाय, व्यापार, आजीविका व नोकऱ्या यांवरील कर अधिनियम, १९७५ व त्याखालील नियम २० अन्वये  
 ०२८, जमा आणि खर्च यांवरील इतर कर-व्यवसाय, व्यापार, आजीविका व नोकऱ्या यांवरील कर—नोकऱ्यांवरील कर

**FORM - VIII CHALLAN for the Profession TaxPayer**  
 THE MAHARASHTRA STATE TAX ON PROFESSIONS, TRADE, CALLINGS AND EMPLOYMENTS ACT, 1975 AND RULE 20 MADE THEREUNDER  
 0028, Other Taxes on Income and Expenditure - Taxes on Professions, Trade, callings and Employments - Taxes on Employments

**नाम व पत्ता :** Name and Address  
 SMART\_PIU\_AHD  
 The Commissioner, of animal Husbandary,  
 S.No.27, Opp Spicer College, Aundh,  
 PUNE, 411007


मावनेदणी प्रमाणपत्र क्रमांक Enrolment Certificate No.	करवारी करवारी Tax Due For
27932056176P	Aug. & Sep. 22
कर Tax	Rs. 400
व्याज Interest	Rs. 0
रत बँक/बँक/S.B.I.(01904) पुणे देवरी शाखा/Pune Treasury Br. Penalty S. B. Code-0001904 आपसमवेत रकमेचा 088577K2Z0	0
आपसमवेत रकमेचा Comp. Money	Rs. 0
एवढी रकमेची Total Amount	Rs. 400
रकमेचे प्रदान मिळाले, रुपये (अक्षरान्त) Received Rs. (In Words)	Rupees (In Figures)
Four Hundred Only	400
नोंदीचा दिनांक Date of Entry	चलान क्रमांक Chalan No.
995393	
कोषागार Accountant	संग्रहण अधिकारी/अधिकारी किंवा संग्रहणकर्ता Treasury Officer/Agent or Manager
	संग्रहण एजेंट Collecting Agent

टीप :—व्यवसायकराचा भरणा विधीय वर्षाच्या ३० जून पूर्वी करावा.

**मुना ८ चलान व्यवसायकर अधिकाऱ्यासाठी**  
 महाराष्ट्र राज्य व्यवसाय, व्यापार, आजीविका व नोकऱ्या यांवरील कर अधिनियम, १९७५ व त्याखालील नियम २० अन्वये  
 ०२८, जमा आणि खर्च यांवरील इतर कर-व्यवसाय, व्यापार, आजीविका व नोकऱ्या यांवरील कर—नोकऱ्यांवरील कर

**FORM - VIII CHALLAN for the Profession TaxPayer**  
 THE MAHARASHTRA STATE TAX ON PROFESSIONS, TRADE, CALLINGS AND EMPLOYMENTS ACT, 1975 AND RULE 20 MADE THEREUNDER  
 0028, Other Taxes on Income and Expenditure - Taxes on Professions, Trade, callings and Employments - Taxes on Employments

**नाम व पत्ता :** Name and Address  
 SMART\_PIU\_AHD  
 The Commissioner of Animal Husbandry,  
 Ne.27, Opp Spicer College, Aundh Pune -67

भारतीय स्टेट बँक/बँक/S.B.I.(01904) पुणे देवरी शाखा/Pune Treasury Br. B.S. Code-0001904 GSTIN-27AAACS8877K2Z0	करवारी करवारी Tax Due For
20 DEC 2022	200
चलान क्र./ज.क्र./SR.No. No. [ ]	0
रोख मिळाले/दिया/अंतरण CASH RECEIVED/PAID/TRANSFER Archana Godbole-7216491	0
आपसमवेत रकमेचा Comp. Money	Rs. 0
मरणा करमाग्याची स्वाक्षरी Signature Of Depositor	Total Amount Rs. 200
कोषागाराच्या/संग्रहण अधिकार्याच्या उपयोगासाठी For Treasury/Collecting Agent's Use Only	
रकमेचे प्रदान मिळाले, रुपये (अक्षरान्त) Received Rs. (In Words)	रुपये (अक्षरान्त) Rupees (In Figures)
Two Thousand Five Hundred Only	200
नोंदीचा दिनांक Date of Entry	चलान क्रमांक Chalan No.
 Accountant Inspector of Animal Husbandry Maharashtra State, Aundh Pune-67 Collecting Agent	
टीप :—व्यवसायकराचा भरणा विधीय वर्षाच्या ३० जून पूर्वी करावा.	

JCA Bhavesh Rameshbhai Wadhvane  
 Ch.No. 526843 dtd. 5/12/22

नमुना C चालान व्यवसायकर अधिकाऱ्यासाठी  
 महाराष्ट्र राज्य व्यवसाय, व्यापार, आजीविका व नोकऱ्या यांशी संबंधित कर अधिनियम,  
 १९७५ व त्याखालील नियम २० अन्वये  
 ००२८, ज्या आणि खर्च यांशी संबंधित इतर कर-व्यवसाय, व्यापार, आजीविका व नोकऱ्या  
 यांशी संबंधित कर-मोबायल/वॉलर कर

FORM - VIII CHALLAN for the Profession Taxpayer

THE MAHARASHTRA STATE TAX ON PROFESSIONS, TRADE, CALLINGS AND EMPLOYMENTS ACT, 1975 AND RULE 20 MADE THEREUNDER  
 0028, Other Taxes on Income and Expenditure - Taxes on Professions, Trade, Callings and Employments - Taxes on Employments

नाम व पत्ता, : Name and Address  
 SMART\_PIU\_AHD  
 The Commissioner, of animal Husbandary,  
 S.No.27, Opp Spicer College, Aundh,  
 PUNE, 411007

नामोदणी प्रमाणपत्र क्रमांक Enrolment Certificate No.	करदंडाचा कालखंड Tax Due For
27932056176P	Oct.22

कर Tax	Rs.	200
व्याज Interest	Rs.	0
दंड Penalty	Rs.	0
आपसमवेत पक्कम Comp. Money	Rs.	0
मरणा करणाऱ्याची स्वाक्षरी Signature Of Depositor	Rs.	200

रकमेचे प्रदान मिळाले, रुपये (अक्षरांत)  
 Received Rs. (In Words)  
 Two Hundred Only

रुपये (आकड्यांत)  
 Rupees (In Figures)  
 200

नामोदणी दिनांक  
 Date of Entry  
 995460

चालान क्रमांक  
 Chalan No.

टीप : - व्यवसायकराचा भरणा विलीय वर्षाच्या 3० जून पूर्वी करावा.  
 A Bhavesh Rameshbhai Wadhvana

नमुन  
 महारा  
 ००२८

STATE BANK OF INDIA  
 Pune Treasury Branch

Token No. 2  
 20

41309

Issued on  
 (Local Clearing / on Branch / Outstation)

SUBJECT TO REALISATION

THE ANI 002  
 , callings and Employments - Taxes on Employments

नाम व पत्ता, : Name and Address  
 SMART\_PIU\_AHD  
 C/o The Commissioner of Animal Husbandry,  
 27 Opp. Spicer College, Aundh Pune -67

नामोदणी प्रमाणपत्र क्रमांक Enrolment Certificate No.	करदंडाचा कालखंड Tax Due For
27932056176P	

कर Tax	Rs.	400
व्याज Interest	Rs.	0
दंड Penalty	Rs.	0
आपसमवेत पक्कम Comp. Money	Rs.	0
मरणा करणाऱ्याची स्वाक्षरी Signature Of Depositor	Rs.	400

कोषागाराच्या/समाहरण अभिकऱ्याच्या उपयोगासाठी  
 For Treasury/Collecting Agent's Use Only

रकमेचे प्रदान मिळाले, रुपये (अक्षरांत)  
 Received Rs. (In Words)  
 Four Thousand Five Hundred Only

रुपये (आकड्यांत)  
 Rupees (In Figures)  
 400

नामोदणी दिनांक  
 Date of Entry

चालान क्रमांक  
 Chalan No.

भारतीय स्टेट बँक (01904)  
 पुणे ट्रेझरी  
 S.S.R  
 GSTIN-27  
 1904  
 FCA Bhavesh Rameshbhai Wadhvana  
 CASH RECEIVED  
 RUSHA MEHI

526859

नमुना  
महाराष्ट्र  
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P Jay

Token No.  
8 MAR 2023

STATE BANK OF INDIA  
Pune Treasury Branch

Issued on  
(Local Clearing /  on Branch /  Outstation) 41474

SUBJECT TO REALISATION

नाम : Name and Address	
SMART_PIU_AHD C/on The Commissioner of Animal Husbandry, S. No.27 Opp. Spicer College, Aundh Pune -67	
भाषाबद्ध प्रमाणपत्र क्रमांक Enrolment Certificate No.	कर देय तिथि Tax Due For
27972056176P	
कर Tax	Rs. 200
व्याज Interest	Rs. 0
शस्ती Penalty	Rs. 0
आपसमेलन रकम Comp. Money	Rs. 0
अवशेष राशि Signature Of Depositor	Rs. 200
कुपोषणासाठी/समाकलन अभिकर्त्याच्या उपयोगासाठी For Treasury/Collecting Agent's Use Only	
रकमेचे प्रदान मिळाले, रुपये (अक्षरांत) Received Rs. (In Words)	रुपये (अंकज्वळत) Rupees (In Figures)
Two thousand Five Hundred Only	200
मोदीचा दिनांक Date of Entry	चलान क्रमांक Chalan No.
1904	10190
 Accountant: JCA Bhavesh Rameshbhai Wadhvana Collecting Agent:	

JCA Bhavesh Rameshbhai Wadhvana

526865





**CHALLAN**  
MTR-Form Number-6  
(See Rule 11, 11G, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)  
Account Head 00280012



<b>GRN</b> MH016129962 202324M		<b>BARCODE</b> [Barcode]		<b>Date</b> 23/02/2024-15:14:38		<b>Form ID</b> III B	
<b>Department</b> Commissioner of Sales Tax				<b>Payer Details</b>			
<b>Department</b> Profession Tax - PTRC				<b>TAX ID / TAN (If Any)</b> 27932056176P			
<b>Type of Payment</b> Maharashtra Profession Tax PTRC				<b>PAN No. (If Applicable)</b> PNEST3936C			
<b>Office Name</b> Sales Tax Office PUNE				<b>Full Name</b> SMART PIU AHD			
<b>Location</b> PUNE		<b>Year</b> 2023-2024		<b>From</b> 01/04/2023		<b>To</b> 31/03/2024	
<b>Account Head Details</b>				<b>Amount In Rs.</b> 200.00			
<b>ADVANCE PAYMENT</b>				<b>Road/Street</b>			
				<b>Areal Locality</b>			
				<b>Town/City/District</b>			
				<b>Pin</b>			
				<b>Remarks (If Any)</b>			
		<b>Amount In Words</b> 200.00		<b>Two Hundred Rupees Only</b>			
<b>Total</b>				<b>FOR USE IN RECEIVING BANK</b>			
<b>Payment Details</b> STATE BANK OF INDIA				<b>Bank CIN</b>		<b>Ref. No.</b>	
<b>Cheque/DD Details</b>				<b>Bank Date</b>		<b>RBI Date</b>	
<b>Cheque/DD No.</b> 26293				<b>Bank-Branch</b> STATE BANK OF INDIA		<b>CPADOAWBC7</b>	
<b>Name of Bank</b> Co-operative Bank				<b>Scroll No., Date</b>		<b>Not Verified with RBI</b>	

**20 FEB 2024**  
 CASH RECEIVED/PADIT  
 B.S.R. - 0011904  
 GSTIN-27AAAC5857K220  
 PAN: [Blank]



CHALL  
MTR Form N

(See Rule 11, 11C, 17, 20, 22(4) and 27B  
Account Head 00

*Gras* Token **NS3537**  
STATE BANK OF INDIA  
Pune Treasury Branch  
Issued on **12 8 DEC 2023**  
(Local Clearing / on Branch / Outstation)  
SUBJECT TO REALISATION

21 DEC 2023

GRN MH012561556 202324M   BARCODE		TAX ID / TAN (If Any) 2793205617 6P	
Department Commissioner of Sales Tax		PAN No. (If Applicable) PNE873936	
Type of Payment Profession Tax - PTRC Maharashtra Profession Tax PTRC		Full Name SMART PIU AHD	
Office Name Sales Tax Office PUNE	Location PUNE	Flat/Block No.	
Year 2023-2024	From 01/04/2023 To 31/03/2024	Premises/Building	
Account Head Details	Amount in Rs. 200.00	Road/Street	
AMOUNT OF TAX	200.00	Areal locality	
		Town/City/District	
		Pin	
		Remarks (If Any)	
		lllB	
		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.
Cheque/DD No. 9226268		Bank Date	RBI Date
Name of Bank <i>Cancer Bank</i>		Bank-Branch	STATE BANK OF INDIA
Name of Branch <i>Pune - Ranwar</i>		Scroll No., Date	
		CPADIZR/VZ	Not Verified with RBI
Total	200.00		

Department ID : URN10018972122TR

Mobile No. : 9860992372



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 MH012561211 202324M	BARCODE	Date 18/12/2023-15:14:09	Form ID III B
Department Commissioner of Sales Tax	Payer Details		
Type of Payment Profession Tax - PTRC	TAX ID / TAN (if Any)	27932056176P	
Office Name Sales Tax Office PUNE	PAN No.(if Applicable)	PNE573936C	
Location PUNE	Full Name	SMART PIU AHD	
Year 2023-2024 From 01/04/2023 To 31/03/2024	Flat/Block No.		
Account Head Details	Premises/Building		
AMOUNT OF TAX 200.00	Road/Street		
	Area/Locality		
	Town/City/District		
	PIN		
	Remarks (if Any)	III B	
	Amount In Words	Two Hundred Rupees Only	
Total 200.00	FOR USE IN RECEIVING BANK		
Payment Details STATE BANK OF INDIA	Bank CIN	Ref. No.	CPADIPFB1
Cheque/DD Details	Bank Date	RBI Date	Not Verified with RBI
Cheque/DD No. 706256	Bank-Branch	STATE BANK OF INDIA	
Name of Bank Concrete Bank	Scroll No. . Date		
Name of Branch Anandh-Rama Pura			

21 DEC 2023

Department ID : URN10018972084TR

Mobile No. : 9860992372  
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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 MH015078549 202324M		BARCODE		Date 05/02/2024-14:53:20		Form ID III B	
Department Commissioner of Sales Tax				Payer Details			
Type of Payment Profession Tax - PTRC				TAX ID / TAN (If Any)		27932056176P	
Office Name Sales Tax Office PUNE				PAN No. (If Applicable)		PNE573936C	
Location PUNE				Full Name		SMART PIU AHD	
Year 2023-2024 From 01/04/2023 To 31/03/2024				Flat/Block No.			
Account Head Details				Premises/Building			
ADVANCE PAYMENT				Road/Street			
Amount in Rs. 200.00				Areal/Locality			
				Town/City/District			
				PIN			
				Remarks (If Any)			
				HIB			
Total				Amount in Words		Two Hundred Rupees Only	
Payment Details STATE BANK OF INDIA				FOR USE IN RECEIVING BANK			
Cheque/DD Details				Bank CIN		Rel. No.	
Cheque/DD No. 226272				Bank Date		RBI Date	
Name of Bank CCAEON Bank				Bank-Branch		STATE BANK OF INDIA	
Name of Branch Aneshk Borne Pune				Safoll No. Date		CPADMOOD6	
						Not Verified with RBI	

08 FEB 2024

Department ID : URN100192730451R

Mobile No. : 9860992372



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-1015078323 202324M		BARCODE		Date	05/02/2024-14:51:29	Form ID	IIIB
Department		Commissioner of Sales Tax		Payer Details			
Type of Payment		Maharashtra Profession Tax PTRC		TAX ID / TAN (If Any)	27932056176P		
Office Name		Sales Tax Office PUNE		PAN No. (If Applicable)	PNE573936C		
Location		PUNE		Full Name	SMART PIU AHD		
Year		2023-2024 From 01/04/2023 To 31/03/2024		Flat/Block No.			
Account Head Details		ADVANCE PAYMENT		Premises/Building			
Amount in Rs.		200.00		Road/Street			
Apsal Locality				Town/City/District			
PIN				Remarks (If Any)	IIIB		
Amount in		Two Hundred Rupees Only		Words			
Total		200.00		FOR USE IN RECEIVING BANK			
Payment Details		STATE BANK OF INDIA		Bank CIN	Ref. No.	CPADMOOLN6	
Cheque/DD Details		STATE BANK OF INDIA		Bank Date	RBI Date	Not Verified with RBI	
Cheque/DD No.		226259		Bank-Branch	STATE BANK OF INDIA		
Name of Bank		State Bank of India		Scroll No.	Date		
Name of Branch		Mumbai Banker Bank					

Department ID : URN10019273015TR

12-12-11



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 MH011062834 202324M	BARCODE	Date 17/11/2023-13:35:06	Form ID III B
Department Commissioner of Sales Tax	Payer Details		
Type of Payment Profession Tax - PTRC	TAX ID / TAN (If Any)	27932056176P	
Office Name Maharashtra Profession Tax PTRC	PAN No.(If Applicable)	PNE573936C	
Location PUNE	Full Name	SMART PIU AHD	
Year 2023-2024 From 01/04/2023 To 31/03/2024	Flat/Block No.		
Account Head Details	Premises/Building		
AMOUNT OF TAX	Road/Street		
Amount In Rs. 200.00	Areal/Locality		
	Town/City/District		
	PIN		
	Remarks (If Any)	III B	
	Amount In Words	Two Hundred Rupees Only	
Total 200.00	FOR USE IN RECEIVING BANK		
Payment Details STATE BANK OF INDIA	Bank CIN	Ref. No.	CPADGNCB07
Cheque/DD No. 726241	Bank Date	RBI Date	Not Verified with RBI
Name of Bank Central Bank	Bank-Branch	STATE BANK OF INDIA	
Name of Branch Anand, Baner Br	Scroll No., Date		

21 NOV 2023  
BSP Code-00049000  
GSTIN-27AAJCS55714220  
RECEIVED  
PANDHARMA PABHILASHI MANI 17560080



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 MH011062554 202324M		BARCODE		Date 17/11/2023-13:32:22		Form ID		IIB	
Department Commissioner of Sales Tax		Profession Tax - PTRC		TAX ID / TAN (If Any)		27932056176P		Payer Details	
Type of Payment Maharashtra Profession Tax PTRC		Office Name Sales Tax Office PUNE		PAN No. (If Applicable)		PNE873936C		Full Name SMART PIU AHD	
Location PUNE		Year 2023-2024 From 01/04/2023 To 31/03/2024		Flat/Block No.					
Account Head Details		Premises/Building		Road/Street					
AMOUNT OF TAX		Amount In Rs. 200.00		Area/Locality					
		Town/City/District		Remarks (If Any)					
		Amount In		Words		Two Hundred Rupees Only			
Total		200.00							
Payment Details		STATE BANK OF INDIA		FOR USE IN RECEIVING BANK					
Cheque/DD Details		Cheque-DD No. 726252		Bank CIN		Ref. No.		CPADGNBWW8	
Name of Bank Canara Bank		Bank Date		RBI Date		Not Verified with RBI			
Name of Branch Anand Bank Br		Bank-Branch		STATE BANK OF INDIA					
		Scroll No., Date							

21 NOV 2023  
B.S.R. Code 000190  
GSTIN: 27AAAC8574270  
CASH RECEIVED  
PARMA RASHMESH

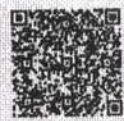
Department ID : URN100188000131TR

Mobile No. : 9860992372

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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

<b>GRN</b> MH1011063189 202324M		<b>BARCODE</b>		<b>Date</b> 17/11/2023-13:39:16		<b>Form ID</b> IIB	
<b>Department</b> Commissioner of Sales Tax				<b>Payer Details</b>			
<b>Type of Payment</b> Maharashtra Profession Tax PTRC				<b>TAX ID / TAN (If Any)</b> 27932056176P			
<b>Office Name</b> Sales Tax Office PUNE				<b>PAN No. (If Applicable)</b> PNES73936C			
<b>Location</b> PUNE				<b>Full Name</b> SMART PIU AHD			
<b>Year</b> 2023-2024 From 01/04/2023 To 31/03/2024				<b>Flat/Block No.</b>			
<b>Account Head Details</b>				<b>Premises/Building</b>			
<b>AMOUNT OF TAX</b> 200.00				<b>Road/Street</b>			
				<b>Areal/Locality</b>			
				<b>Town/City/District</b>			
				<b>PIN</b>			
				<b>Remarks (If Any)</b>			
				<b>Words</b>			
<b>Total</b> 200.00				<b>Amount In</b> Two Hundred Rupees Only			
<b>Payment Details</b> STATE BANK OF INDIA				<b>FOR USE IN RECEIVING BANK</b>			
<b>Cheque/DD Details</b>				<b>Bank CIN</b>		<b>CPADGNCJDS</b>	
<b>Cheque/DD No.</b> 726237				<b>Ref. No.</b>		<b>Not Verified with RBI</b>	
<b>Name of Bank</b> SBI				<b>Bank Date</b>			
<b>Name of Branch</b> Pundh. Bank Br.				<b>RBI Date</b>			
				<b>Bank-Branch</b> STATE BANK OF INDIA			
				<b>Scroll No., Date</b>			

**RECEIVED**  
21 NOV 2023  
S.R. Code-0011904  
PUNE

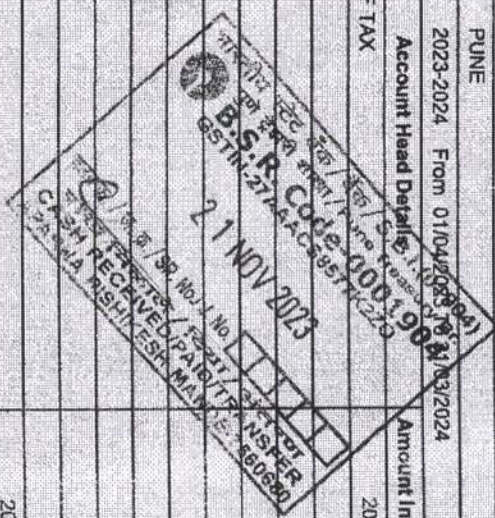


CHALLAN  
MTR Form Number-6



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

GRN MH1011063009 202324M		BARCODE		Date	17/11/2023-13:37:12	Form ID	III B
Department Commissioner of Sales Tax				Payer Details			
Type of Payment Profession Tax - PTRC				TAX ID / TAN (if Any) 27932056178P			
Office Name Sales Tax Office PUNE				PAN No.(if Applicable) PNES73936C			
Location PUNE				Full Name SMART PIU AHD			
Year 2023-2024 From 01/04/2023 To 31/03/2024				Flat/Block No.			
Account Head Details 5.1.1.003999				Premises/Building			
AMOUNT OF TAX 200.00				Road/Street			
				Area/Locality			
				Town/City/District			
				PIN			
				Remarks (if Any)			
				III B			
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.			
Cheque/DD No. 726231				Bank Date RBI Date			
Name of Bank Canara Bank				Bank Branch STATE BANK OF INDIA			
Name of Branch Anand Dwaran				Scroll No., Date			



Department ID : URN1001880006TR

Mobile No. : 9860992372

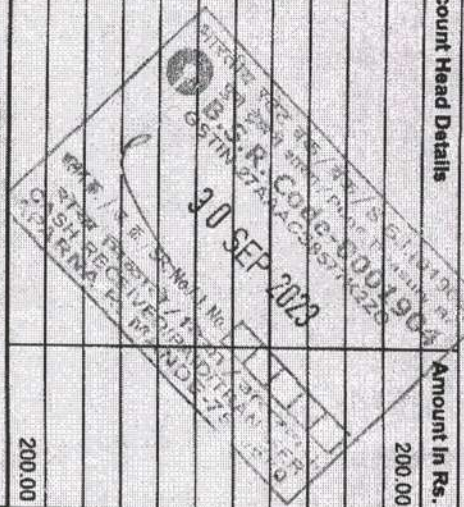


**CHALLAN**  
MTR Form Number-6



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

<b>GRN</b> MH00 8665501 202324M		<b>BARCODE</b> [Barcode]		<b>Date</b> 27/09/2023-11:20:00	<b>Form ID</b> 111B
<b>Department</b> Commissioner of Sales Tax		<b>Payer Details</b>			
Profession Tax - PTRC		<b>TAX ID / TAN (If Any)</b>		27932056176P	
Type of Payment Maharashtra Profession Tax PTRC		<b>PAN No. (If Applicable)</b>		PNE573839C	
<b>Office Name</b> Sales Tax Office PUNE		<b>Full Name</b> SMART PIU AHD			
<b>Location</b> PUNE		<b>Flat/Block No.</b>			
<b>Year</b> 2023-2024 From 01/04/2023 To 31/03/2024		<b>Premises/Building</b>			
<b>Account Head Details</b>		<b>Road/Street</b>			
<b>AMOUNT OF TAX</b>		<b>Area/Locality</b>			
200.00		<b>Town/City/District</b>			
<b>Amount in Rs.</b>		<b>Pin</b>			
200.00		<b>Remarks (If Any)</b>			
		111B			
		<b>Amount in Words</b>			
		Two Hundred Rupees Only			
<b>Total</b>		<b>FOR USE IN RECEIVING BANK</b>			
200.00		<b>Bank CIN</b>		<b>CPADCWVIG2</b>	
<b>Payment Details</b> STATE BANK OF INDIA		<b>Ref. No.</b>		<b>Not Verified with RBI</b>	
<b>Cheque/DD No.</b> 726220		<b>Bank Date</b>		<b>Bank-Branch</b>	
Name of Bank Cuntury Bank		<b>RBI Date</b>		STATE BANK OF INDIA	
<b>Name of Branch</b> Pune Ranch-Baker Road		<b>Bank-Branch</b>		<b>Scroll No., Date</b>	



Department ID : URN10018475630TR

Mobile No. : 9860992372



CHALLAN  
MTR Form Number-6

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



JRN MH00 8665733 202324M BARCODE Date 27/09/2023-11:21:49 Form ID 111B

Department Commissioner of Sales Tax Payer Details

Type of Payment Profession Tax - PTRC TAX ID / TAN (if Any) 27932068176P

Office Name Sales Tax Office PUNE PAN No.(if Applicable) PNE573939C

Location PUNE Full Name SMART PU AHD

Year 2023-2024 From 01/04/2023 To 31/03/2024 Flat/Block No.

Account Head Details Amount in Rs. Premises/Building

AMOUNT OF TAX 200.00 Road/Street

Areal Locality

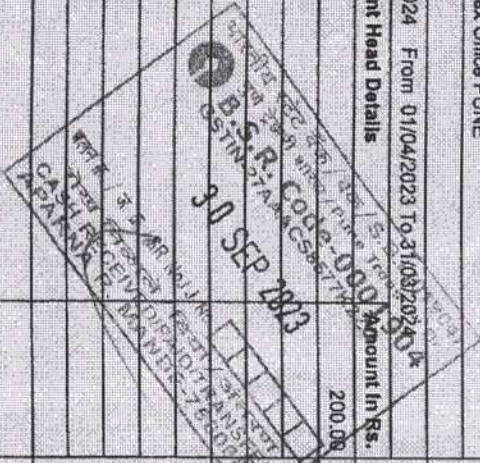
Town/City/District

Remarks (if Any)

111B

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. CPADCW/MV7

Cheque/DD No. 426224 Bank Date RBI Date Not Verified with RBI

Name of Bank Candra Banik Bank-Branch STATE BANK OF INDIA

Name of Branch Pune Vaidh Bawer Road Scroll No., Date

Department ID : UFRN10018475708TR Mobile No. : 9860992372

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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

<b>GRN</b> MH00 7402853 202326M	<b>BARCODE</b>	<b>Date</b> 30/08/2023-15:29:02	<b>Form ID</b> III B
<b>Department</b> Commissioner of Sales Tax	<b>Payer Details</b>		
<b>Type of Payment</b> Profession Tax - PTRC	<b>TAX ID / TAN (if Any)</b> 27932056178P	<b>PAN No. (if Applicable)</b> PNE573936C	
<b>Office Name</b> Sales Tax Office PUNE	<b>Full Name</b> SMART PIU AHD		
<b>Location</b> PUNE	<b>Flat/Block No.</b>		
<b>Year</b> 2023-2024 From: 01/04/2023 To: 31/03/2024	<b>Premises/Building</b>		
<b>Account Head Details</b>	<b>Road/Street</b>		
<b>AMOUNT OF TAX</b> 200.00	<b>Areal/ocality</b>		
	<b>Town/City/District</b>		
	<b>Remarks (if Any)</b>		
	III B		
<b>Total</b> 200.00	<b>Amount In Words</b> Two Hundred Rupees Only		
<b>Payment Details</b> STATE BANK OF INDIA	<b>FOR USE IN RECEIVING BANK</b>		
<b>Cheque/DD Details</b>	<b>Bank CIN</b>	<b>Ref. No.</b>	<b>CPADAXGFA9</b>
<b>Cheque/DD No.</b> 726213	<b>Bank Date</b>	<b>RBI Date</b>	<b>Not Verified with RBI</b>
<b>Name of Bank</b> 18108123	<b>Bank-Branch</b> STATE BANK OF INDIA		
<b>Name of Branch</b> Pune Anand Durg Road	<b>Scroll No. / Date</b>		

भारतीय स्टेट बैंक / बँक / बँक / S.B.I. (01904)  
पुणे शाखा / शाखा / शाखा / Pune Treasury Br.  
**B.S.R. Code 0001904**  
GSTIN-27AAAG5837K220  
**02 SEP 2023**  
RECEIVED / RECEIVED / RECEIVED / RECEIVED  
PARNA R. MANDE-75606930

Department ID : URN10018303096TR

Mobile No. : 9860992372



**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 MH007403253 202324M		BARCODE		Date 30/08/2023 15:33:24		Form ID III B	
Department Commissioner of Sales Tax				Payer Details			
Type of Payment Maharashtra Profession Tax PTRC				TAX ID / TAN (If Any) 27932056176P		PAN No. (If Applicable) PNE573936C	
Office Name Sales Tax Office PUNE				Full Name SMART PIU AHD			
Location PUNE				Flat/Block No.			
Year 2023-2024 From 01/04/2023 To 31/03/2024				Premises/Building			
Account Head Details				Road/Street			
AMOUNT OF TAX 200.00				Areal/ocality			
				Town/City/District			
				PIN			
				Remarks (If Any)			
				III B			
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.	
Cheque/DD No. 526929				Bank Date		RBI Date	
Name of Bank 18/08/2023				Bank-Branch		STATE BANK OF INDIA	
Name of Branch Eastward Bank.				Scroll No., Date		ChADAXGNQ7	
						Not Verified with RBI	

B.S.R. Code - 0001904  
 07 SEP 2023  
 CASH RECEIVED / PAPER TRANSFER  
 APARNA R. NIA XDE 276261680

Department ID : URN10018303142TR

Mobile No. :

9860992372

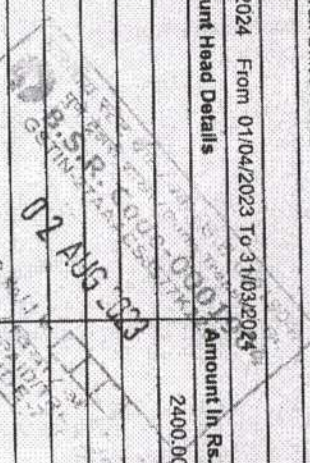


**CHALLAN**  
MTR Form Number-6

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



<b>GRN</b> M1H005813016 202324M	<b>BARCODE</b> [Barcode]	<b>Date</b> 27/07/2023-14:20:22	<b>Form ID</b> IIB
<b>Department</b> Commissioner of Sales Tax		<b>Payer Details</b>	
<b>Type of Payment</b> Maharashtra Profession Tax PTRC		<b>TAX ID / TAN (if Any)</b>	27932056179P
<b>Office Name</b> Sales Tax Office PUNE		<b>PAN No. (if Applicable)</b>	PNE573936C
<b>Location</b> PUNE	<b>Year</b> 2023-2024 Form 01/04/2023 To 31/03/2024	<b>Full Name</b>	SMART PIU AHD
<b>Account Head Details</b>		<b>Flat/Block No.</b>	
<b>AMOUNT OF TAX</b>	<b>Amount In Rs.</b> 2400.00	<b>Premises/Building</b>	
		<b>Road/Street</b>	
		<b>Areal/Localty</b>	
		<b>Town/City/District</b>	
		<b>PIN</b>	
		<b>Remarks (if Any)</b>	
		<b>IIB</b>	
<b>Total</b>	<b>Amount In</b> 2,400.00	<b>Words</b> Two Thousand Four Hundred Rupees Only	
<b>FOR USE IN RECEIVING BANK</b>			
<b>Payment Details</b> STATE BANK OF INDIA		<b>Bank CIN</b>	<b>Ref. No.</b>
<b>Cheque/DD Details</b>		<b>Bank Date</b>	<b>RBI Date</b>
<b>Cheque/DD No.</b> 526916	<b>Bank Name</b> State Bank of India	<b>Bank-Branch</b> STATE BANK OF INDIA	<b>CRACY/SAK4</b>
<b>Name of Bank</b> State Bank of India	<b>Name of Branch</b> Auradh. Bansur Branch	<b>Scroll No. / Date</b>	<b>Not Verified with RBI</b>



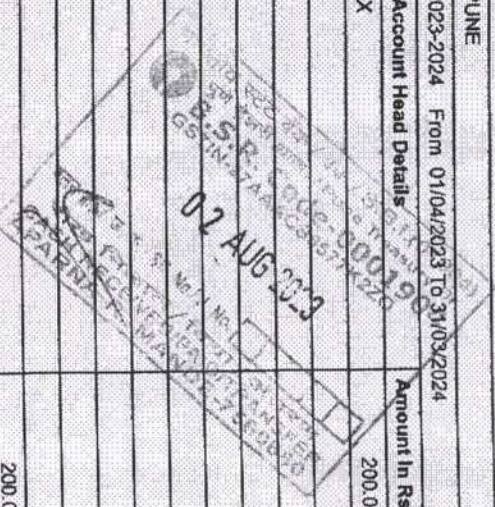


**CHALLAN**  
MTR Form Number-6



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

<b>GRN</b> MH100 5810668 202324M		<b>BARCODE</b> [Barcode]		<b>Date</b> 27/07/2023-13:57:36	<b>Form ID</b> III B
<b>Department</b> Commissioner of Sales Tax		<b>Payer Details</b>			
Profession Tax - PTRC		<b>TAX ID / TAN (if Any)</b> 27932056176P		<b>PAN No. (if Applicable)</b> PNE573936C	
<b>Type of Payment</b> Maharashtra Profession Tax PTRC		<b>Full Name</b> SMART PIU AHD			
<b>Office Name</b> Sales Tax Office PUNE		<b>Flaw/Block No.</b>			
<b>Location</b> PUNE		<b>Premises/Building</b>			
<b>Year</b> 2023-2024 From 01/04/2023 To 31/03/2024		<b>Road/Street</b>			
<b>Account Head Details</b>		<b>Areal/Locality</b>			
<b>AMOUNT OF TAX</b> 200.00		<b>Town/City/District</b>			
		<b>Remarks (if Any)</b>			
		<b>Amount In</b> 200.00		<b>Words</b> Two Hundred Rupees Only	
<b>Total</b> 200.00					
<b>Payment Details</b> STATE BANK OF INDIA		<b>FOR USE IN RECEIVING BANK</b>			
<b>Cheque/DD Details</b>		<b>Bank CIN</b>		<b>CPACYFQLMG</b>	
<b>Cheque/DD No.</b> 526924		<b>Ref. No.</b>		<b>Not Verified with RBI</b>	
<b>Name of Bank</b> Canara Bank		<b>Bank Date</b>			
<b>Name of Branch</b> Pundhri - Bander Branch		<b>RBI Date</b>			
		<b>Bank-Branch</b> STATE BANK OF INDIA			
		<b>Scroll No., Date</b>			



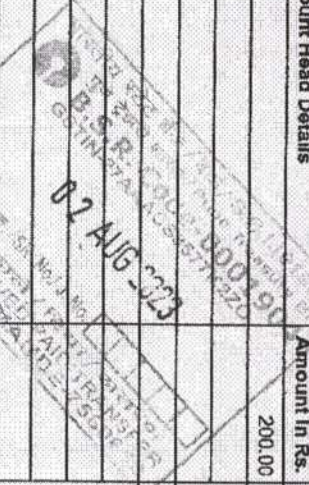


CHALLAN  
MTR Form Number-6



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

GRN	MH005809639	202324M	BARCODE		Date	27/07/2023-13:47:56	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)	27932058176P			
Office Name	Sales Tax Office PUNE			PAN No.(If Applicable)	PNE573936C			
Location	PUNE			Full Name	SMART PIU AHD			
Year	2023-2024 From 01/04/2023 To 31/03/2024			Flat/Block No.				
AMOUNT OF TAX	Account Head Details			Premises/Building				
	Amount In Rs.			Road/Street				
	200.00			Areal Locality				
				Town/City/District				
				Remarks (If Any)				
				III B				
				Amount In	Two Hundred Rupees Only			
				Words				
Total	200.00							
Payment Details				FOR USE IN RECEIVING BANK				
STATE BANK OF INDIA				Bank CIN	Ref. No.	CPACYEPTR7		
Cheque/DD Details				Bank Date	RBI Date	Not Verified with RBI		
Cheque/DD No.				526920				
Name of Bank				Canara Bank.				
Name of Branch				Branch- Banta Branch				
				Bank-Branch	STATE BANK OF INDIA			
				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

<b>GRN</b> <input checked="" type="checkbox"/> H00 5050579 202324M	<b>BARCODE</b>	<b>Date</b> 12/07/2023-11:15:08	<b>Form ID</b> III B
<b>Department</b> Commissioner of Sales Tax	<b>Type of Payment</b> Maharashtra Profession Tax PTRC	<b>Payer Details</b>	
<b>Office Name</b> Sales Tax Office PUNE	<b>Full Name</b> SMART PIU AHD	<b>TAX ID / TAN (If Any)</b> 27932056176P	<b>PAN No.(If Applicable)</b> PNE573936C
<b>Year</b> 2023-2024 From 01/04/2023 To 31/03/2024	<b>Account Head Details</b>	<b>Flat/Block No.</b>	<b>Premises/Building</b>
<b>Locality</b> PUNE	<b>Amount in Rs.</b> 200.00	<b>Road/Street</b>	<b>Area/Locality</b>
<b>AMOUNT OF TAX</b>	<b>Town/City/District</b>	<b>Remarks (If Any)</b>	<b>Pin</b>
		III B	
<b>Total</b>	<b>Amount in Words</b> Two Hundred Rupees Only	<b>FOR USE IN RECEIVING BANK</b>	
<b>Payment Details</b> STATE BANK OF INDIA	<b>Bank CIN</b>	<b>Ref. No.</b>	<b>CPACXCI EED</b>
<b>Cheque/DD No.</b> 526905	<b>Bank Date</b>	<b>RBI Date</b>	<b>Not Verified with RBI</b>
<b>Name of Bank</b> Canara Bank	<b>Bank-Branch</b>	<b>STATE BANK OF INDIA</b>	
<b>Name of Branch</b> Anush-Baner Branch	<b>Scroll No., Date</b>		

**RECEIVED**  
B.S.P. Code-0001900  
5 JULY 2023  
SHARDA R. WANDE-7501650

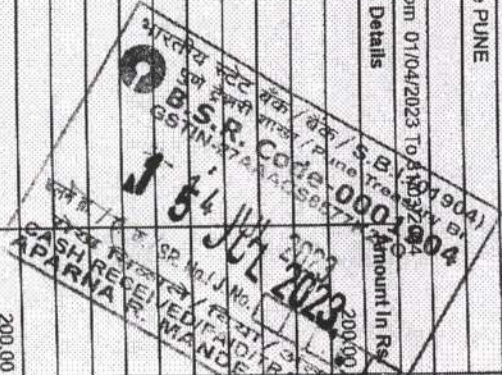


CHALLAN  
MTR Form Number-6



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

<b>GRN</b> MH005049894 202324M	<b>BARCODE</b> [Barcode]	<b>Date</b> 12/07/2023-11:07:18	<b>Form ID</b> IIIIB
<b>Department</b> Commissioner of Sales Tax	<b>Payer Details</b>		
<b>Type of Payment</b> Maharashtra Profession Tax PTRC	<b>TAX ID / TAN (If Any)</b>	27932056176P	
<b>Office Name</b> Sales Tax Office PUNE	<b>PAN No. (If Applicable)</b>	PNEST79936C	
<b>Location</b> PUNE	<b>Full Name</b>	SMART PIU AHD	
<b>Year</b> 2023-2024 From 01/04/2023 To 31/03/2024	<b>Flat/Block No.</b>		
<b>Account Head Details</b>	<b>Trades/Building</b>		
<b>AMOUNT OF TAX</b>	<b>Amount In Rs</b>	200.00	
	<b>Post/Street</b>		
	<b>Area/Locality</b>		
	<b>Town/City/District</b>		
	<b>Pin</b>		
	<b>Remarks (If Any)</b>	IIIIB	
<b>Total</b>	<b>Amount In Words</b>	Two Hundred Rupees Only	
<b>Payment Details</b> STATE BANK OF INDIA	<b>FOR USE IN RECEIVING BANK</b>		
<b>Cheque/DD Details</b>	<b>Bank CIN</b>	<b>Ref. No.</b>	CPACXCHNL4
<b>Cheque/DD No.</b> 526909	<b>Bank Date</b>	<b>RBI Date</b>	Not Verified with RBI
<b>Name of Bank</b> Canara Bank	<b>Bank-Branch</b>	STATE BANK OF INDIA	
<b>Name of Branch</b> Aulh-Baner Branch	<b>Scroll No. , Date</b>		



Department ID : URN100179856997R

Mobile No. : 9860992372

# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2023-24
Month	June

1. GSTIN	27PNES73936C1D8
2(a). Legal name of the registered person	SMART PIU AHD
2(b). Trade name, if any	SMART PIU AHD
2(c). ARN	AA2706233422948
2(d). Date of ARN	07/07/2023

## 3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,28,025.00	0.00	1,280.00	1,281.00

## 4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

## 5.6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	0.00	0.00	0.00	-	-
Central Tax	1,280.00	1,280.00	0.00	0.00	0.00	0.00
State/UT Tax	1,281.00	1,281.00	0.00	0.00	0.00	0.00

## 8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2707230036575

Debit entry date. 07-07-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,280.00	0.00	0.00
State/UT Tax (₹)	1,281.00	0.00	0.00

### Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of authorized signatory  
Dhananjay Kate

Date: 07/07/2023

Designation /Status  
Nodal Officer

**FINAL**

**AHD\_PIU\_SMART**

For GST Return

Sr. No	Party Name	Month	Paid Month	Pan No/GST	Basic Amount	GST 9%	GST 9%	Bill Amount	TDS Amount	COST-TDS Amount	Section	TDS Bank Deposit Date	Bank JV No	Quarter	Cheque No
1	T&M Services Consulting Pvt Ltd	Mar-23	May-23	AAABCT8175D	66,573	5,992	5,992	78,556	1,331	1,331	194C	19-05-23	23051800040983	1	526901
	T&M Services Consulting Pvt Ltd	Apr-23	Jun-23	AAABCT8175D	61,452	5,531	5,531	72,511	1,229	1,229	194C	30-09-23	23062900173648	1	526913



Form GST PMT -06 Payment Challan  
(See Rule 87(2))  
Challan for deposit of goods and services tax

CPIN: 23062700807720

Challan Generated on : 29/06/2023 11:31:46

Expiry Date : 14/07/2023

Details of Taxpayer

GSTIN: 27PNES73936C1D8

E-mail Id: pXXXXXXXXXXXX@XXXXXXXXom

Mobile No.: 8XXXXX3911

Name(Legal): SMART PIU AHD

Address : XXXXXXXXXXX Maharashtra,411007

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head						
		Tax	Interest	Penalty	Fee	Others	Total	
Government Of India	CGST(0005)	614	-	-	-	-	614	
	IGST(0008)	-	-	-	-	-	-	
	CESS(0009)	-	-	-	-	-	-	
	Sub-Total	614	0	0	0	0	614	
Maharashtra	SGST(0006)	615	-	-	-	-	615	
Total Amount								1229
Total Amount (in words)								Rupees One Thousand Two hundred Twenty-Nine Only

Mode of Payment

E-Payment  Over the Counter(OTC)  NEFT / RTGS

NEFT/RTGS

Remitting Bank	CANARA BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	23062700807720
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTMPT
Amount	1229

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	



GOODS AND SERVICES TAX

Mandate Form for making GST Payment through NEFT/ RTGS Mode

(See Rule -----)

(Valid Till Date : 14/07/2023)

I hereby authorize CANARA BANK to remit an Amount of Rs 1229 (Rupees in words) Rupees One Thousand Two hundred Twenty-Nine Only through  NEFT  RTGS as per details given below :  
 Cheque  Debit my/our Account

DETAILS OF APPLICANT(REMITTER)

Name of the Remitter	SMART PIU AHD
Account Number	3110201010358
Cheque Number	526914
Cheque Date	30/06/2023
Address	XXXXXXXXXX Maharashtra,411007
Contact No.	8XXXXX3911

DETAILS OF BENEFICIARY

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	23062700807720
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	1229

(.....)  
Signature

Date:

FOR BANK'S USAGE

Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

Instruction for Banks/Customer :

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT / RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.

Form GST PMT -06 Payment Challan  
(See Rule 87(2))  
Challan for deposit of goods and services tax

CPIN: 23052700401901

Challan Generated on : 18/05/2023 15:55:26

Expiry Date : 02/06/2023

Details of Taxpayer

GSTIN: 27PNES73936C1D8

E-mail Id: pXXXXXXXXXXXX@XXXXXXXXom

Mobile No.: 8XXXXXX3911

Name(Legal): SMART PIU AHD

Address : XXXXXXXXXXX Maharashtra,411007

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	665	-	-	-	-	665
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	665	0	0	0	0	665
Maharashtra	SGST(0006)	666	-	-	-	-	666
Total Amount		1331					
Total Amount (in words)		Rupees One Thousand Three hundred Thirty-One Only					

Mode of Payment

E-Payment  Over the Counter(OTC)  NEFT / RTGS

NEFT/RTGS

Remitting Bank	CANARA BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	23052700401901
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	1331

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	



GOODS AND SERVICES TAX

Mandate Form for making GST Payment through NEFT/ RTGS Mode

(See Rule ----)

(Valid Till Date : 02/06/2023)

I hereby authorize CANARA BANK to remit an Amount of Rs 1331 (Rupees in words )Rupees One Thousand Three hundred Thirty-One Only through [ ] NEFT [ ] RTGS as per details given below :  
[ ] Cheque [ ] Debit my/our Account

DETAILS OF APPLICANT(REMITTER)

Name of the Remitter	SMART PIU AHD
Account Number	3110201010358
Cheque Number	526900
Cheque Date	15/05/2023
Address	XXXXXXXXXX Maharashtra,411007
Contact No.	8XXXXX3911

DETAILS OF BENEFICIARY

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	23052700401901
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	1331

(.....) Signature

Accounts Officer,  
Commissionerate of Animal Husbandry  
Maharashtra State, Aundh, Pune- 41106

Date:

FOR BANK'S USAGE

Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

Instruction for Banks/Customer :

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT / RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.