

Taxpayers Counterfoil (To be filled up by taxpayer)

TAN	N	G	P	S	2	2	9	2	8	D
Received from	SMART DIU, ATMA AKOLA (Name)									
Cash/ Debit to A/c /Cheque No.	266014				For Rs.	24000				
Rs. (in words)	Twenty four thousand only									
drawn on	CANARA BANK AKOLA (Name of the Bank and Branch)									
Company/Non-Company Deductees <u>92-A</u>										
on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from <u>92-A</u> (Fill up Code)										
(Strike out whichever is not applicable)										
for the Assessment Year	2	0	2	3	-	2	4			

SPACE FOR BANK SEAL

SBI MAIN BRANCH AKOLA

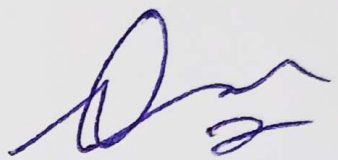
ID - 7303203 Q

16 JAN 2023

SHRADDHA AMPHORE

3/4

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Project Director, ATMA
Akola

Taxpayers Counterfoil (To be filled up by taxpayer)

TAN **N G P S 2 2 9 2 8 D**

Received from **SMART DIV ATMA AKOLA**
(Name)

Cash/ Debit to A/c /Cheque No. **266016** For Rs. **59000**

Rs. (in words) **Fifty nine thousand only**
drawn on **CANARA BANK AKOLA**
(Name of the Bank and Branch)

Company/Non-Company Deductees

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

(Strike out whichever is not applicable)

for the Assessment Year **2 0 2 3 - 2 4**

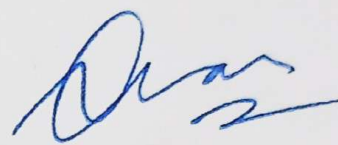
SPACE FOR BANK SEAL

SBI M... BRANCH AKOLA
ID-7... 22030
08 FEB 2023
SHRADDHA AMPHOPE

5/4

5 12454794

Rs.


Project Director, ATMA
Akola

Taxpayers Counterfoil (To be filled up by taxpayer)

SPACE FOR BANK SEAL

TAN **N G P S 2 2 9 2 8 D**

Received from **SMART DIV, ATMA, AKOLA**
(Name)

Cash/ Debit to A/c /Cheque No. **266021** For Rs. **33000/-**

Rs. (in words) **Thirty three thousand only**

drawn on **CANARA BANK AKOLA**
(Name of the Bank and Branch)

Company/Non-Company Deductees

on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from **921** (Fill up Code)

(Strike out whichever is not applicable)

for the Assessment Year **2 0 2 3 - 2 4**

भारतीय स्टेट बैंक/S.B.I.
MAIN BRANCH, AKOLA (0306)
ID - 6620078 Q
- 1 MAR 2023
SWAPNIL LAGAD
अंतरण/TRANSFER

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(Signature)
Project Director
Agricultural Technology Management Agency
Dist. Akola

Taxpayers Counterfoil (To be filled up by taxpayer)

TAN **N G P S 2 2 9 2 8 D**
 Received from **SMART DIU, ATMA AKOLA**
 (Name)

Cash/ Debit to A/c /Cheque No. **266018** For Rs. **12000**

Rs. (in words) **Twelve thousand only**
 drawn on **CANARA BANK AKOLA**
 (Name of the Bank and Branch)

Company/Non-Company Deductees

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

(Strike out whichever is not applicable)

for the Assessment Year **2023 - 24**

Rs.

SPACE FOR BANK SEAL

भारतीय स्टेट बँक/S.B.I.
 MAIN BRANCH, AKOLA (0306) **etg**
 ID - 6620078 Q
1 MAR 2023
SWAPNIL LAGAD
अंतरण/TRANSFER



Project Director
Agricultural Technology Management Agency
Dist. Akola

Signature of person making payment
Dist. Akola

Rs. 131000

1

Taxpayers Counterfoil (To be filled up by taxpayer)

SPACE FOR BANK SEAL

7314

TAN N G P S 2 2 9 2 8 D

Received from SMART DIU, ATMA, AKOLA
(Name)

RS 24000/-

Cash/ Debit to A/c /Cheque No. 266019 For Rs. 8.2.23

Rs. (in words) Twenty Four thousand only

drawn on CANARA BANK AKOLA
(Name of the Bank and Branch)

Company/Non-Company Deductees

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

(Strike out whichever is not applicable)

for the Assessment Year 2 0 2 3 - 2 4

भारतीय स्टेट बँक / S.B.I.
MAIN BRANCH, AKOLA (0306)
ID - 6620078 0
- 1 MAR 2023

Rs.

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SWAPNIL LAGAD
अंतरण / TRANSFER

supply chain value chain expert

Project Director

Agricultural Technology Management Agency

Dist. Akola

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Taxpayers Counterfoil (To be filled up by taxpayer)

TAN **N G P S 2 2 9 2 8 D**

Received from _____ (Name)

Cash/ Debit to A/c /Cheque No. **266020** For Rs. **20000/-**

Rs. (in words) **Twenty thousand only**

drawn on **CANARA BANK AKOLA**
(Name of the Bank and Branch)

Company / Non-Company Deductees

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

(Strike out whichever is not applicable)

for the Assessment Year **2023 - 24**

SPACE FOR BANK SEAL

भारतीय स्टेट बैंक / S.B.I.
MAIN BRANCH, AKOLA (0306) 96/5
ID - 6620073 Q
- 1 MAR 2023
SWAPNIL LAGAD
अंतरण / TRANSFER

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[Signature]
Project Director
Agricultural Technology Management Agency
Dist. Akola

Taxpayer's Counterfoil

CRN
23050900127036

Name
S**** **U A***A

Minor Head
TDS/TCS Payable by
Taxpayer (200)

Drawn on Bank
Canara Bank

Branch Name :

Bank Reference Number

A.Y.
2023-24

Amount
₹ 7,737

Payment through
Cheque

Nature of Payment : 94C

CIN :

Cheque No./DD No. :

TAN
NGPS22928D

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

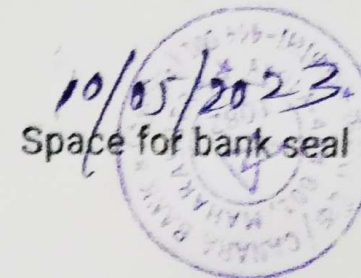
ZAO Code
056600

Date :

Supply Chain & Value Chain
Expert (Agri Business)
DIU (Smart) AKOLA

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DD MMM YYYY



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