

Taxpayer's Counterfoil

CRN
23042500040994

A.Y.
2023-24

TAN
NGPS21777A

Name
S**** ** A C*****R

Amount
₹ 615

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

Minor Head
TDS/TCS Payable by Taxpayer (200)

Payment through
Cheque

ZAO Code
056600

Drawn on Bank
Canara Bank

Nature of Payment : 94C

Branch Name : *Canara Bank* CIN :

25/04/2023
Date :

Bank Reference Number (BRN) : *573155*
Project Director (ATMA) Agriculture Technology Management Agency Permisses of Agro Polyclinic & Nursery Civil Line Chandrapur - 442 401

Cheque No./DD No. : *573155*

352525042300020134

25/04/2023

DD *MMYY*

Space for bank seal

BSRcode: 02401JL

Taxpayers Counterfoil (To be filled up by tax payer)																
TAN	N	G	P	S	2	1	7	7	7	A						
Received from	PROJECT DIRECTOR ATMA, Chandrapur (Name)															
S.B.I.D.D. No.	<i>573155</i>				For Rs.	23000										
Rs. (in words)	Twenty Three Thousand Only															
Drawn on	S	T	A	T	E	B	A	N	K	O	F	I	N	D	I	A
(Name of the Bank and Branch)																
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

STATE BANK OF INDIA
CHANDRAPUR
J. G. Ramnagar, Civil Line
BSR CODE-02401JL

Date of Deposit: *16* FEB 2023

Date of: *20* FEB 2023

CIN No. : *352525042300020134*

Project Director (ATMA)
Agriculture Technology Management Agency
Permisses of Agro Polyclinic & Nursery Civil Line
Chandrapur - 442 401