

# Taxpayer's Counterfoil

CRN  
23061200230875

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

A.Y.  
2024-25

Amount  
₹ 15,000

TAN  
NGPS22928D

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 : 92A

Branch Name :

CIN :

Date :

Bank Reference Number  
(BRN) :

Cheque No./DD No. : 266071

dd. 19.6.2023

20 06 2023

DD MMM YYYY

Space for bank seal

*[Signature]*

**Project Director**  
**Agricultural Technology Management Agency**  
**Dist. Akola**

5/23

may - 2023 JADJal sir TDS

CRN  
23061200234033  
Name  
S\*\*\*\* \*\*U A\*\*\*A

A.Y.  
2024-25  
Amount  
₹ 12,000

TAN  
NGPS22928D  
Major Head  
Income Tax (Other  
than Companies)  
(0021)

20 DD 06 MMM 2023 YYY

Minor Head  
TDS/TCS Payable by  
Taxpayer (200)  
Drawn on Bank  
Canara Bank  
Branch Name :  
Bank Reference Number  
(BRN) :

Payment through  
Cheque  
ZAO Code  
056600

Nature of Payment : 92A

CIN :                      Date :

Cheque No./DD No. : 266073  
dt. 19.06.2023

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Agricultural Technology Management Agency  
Dist. Abol

TDS बिल-42 5/23

may 2023 Banchara sir TDS

CRN  
23061200232792

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

Minor Head  
TDS/TCS Payable by  
Taxpayer (200)

Drawn on Bank  
Canara Bank

Branch Name :

Bank Reference Number  
(BRN) :

यु२१०१०२ ५/२३

A.Y.  
2024-25

Amount  
₹ 15,000

Payment through  
Cheque

Nature of Payment : 92A

CIN :

Date :

Cheque No./DD No. : 266072  
dt. 19.06.2023

TAN  
NGPS22928D

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

ZAO Code  
056600

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Project Director  
Agricultural Technology Management Agency  
Dist. Akola

may - 2023 यु२१०१०२ sir TDS



**Taxpayer's Counterfoil**


CRN  
23071400216156

Name  
S\*\*\*T D\*U A\*\*\*A

Minor Head  
TDS/TCS Payable by  
Taxpayer (200)

Drawn on Bank  
Canara Bank

Branch Name :

 Bank Reference Number

A.Y.  
2024-25

Amount  
₹ 12,000

Payment through  
Cheque

Nature of Payment  
92A

CIN :

cheque/DD No.: 266098

TAN  
NGPS22928D

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

ZAO Code  
056600

Date: 17/07/23

17/07/2023  
DD MMM YYYY

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Manbhekar Sir  
May & June - 23

Manbhekar Sir TDS  
May & Jun - 23

# Taxpayer's Counterfoil

CRN  
23071400212043

Name  
S\*\*\*T D\*U A\*\*\*A

Minor Head  
TDS/TCS Payable by  
Taxpayer (200)

Drawn on Bank  
Canara Bank

Branch Name :

Bank Reference Number

A.Y.  
2024-25

Amount  
₹ 15,000

Payment through  
Cheque

Nature of Payment  
92A

CIN :

Cheque No. TDS No.: 266097

TAN  
NGPS22928D

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

ZAO Code  
056600

Date: 14/07/23

अकाला \

17/07/2023
DD MMM YYYY
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Jungal June-23  
Six

**Taxpayer's Counterfoil**

CRN  
23071400219732

Name  
S\*\*\*T D\*U A\*\*\*A

A.Y.  
2024-25

Amount  
₹ 15,000

TAN  
NGPS22928D

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  
92A

Branch Name :

CIN :

Date: 14/07/23

Bank Reference Number

Cheque No/DD No: 266099

17/07/2023		
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Purankar June - 23  
sit

**Taxpayer's Counterfoil**

CRN  
23071400217388  
Name  
S\*\*\*T D\*U A\*\*\*A

A.Y.  
2024-25  
Amount  
₹ 12,000

TAN  
NGPS22928D  
Major Head  
Income Tax (Other  
than Companies)  
(0021)

17/07/2023  
DD MMM YYYY

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Minor Head  
TDS/TCS Payable by  
Taxpayer (200)

Payment through  
Cheque  
ZAO Code  
056600

Drawn on Bank  
Canara Bank

Nature of Payment  
92A

Branch Name :

CIN :

Date : 14/07/23

Bank Reference Number

Cheque No/PDNO : 266100

Santhosh June -23  
sir

Taxpayer's Counterfoil

CRN  
23092000047413  
Name  
S\*\*\*T D\*U A\*\*\*A

A.Y.  
2024-25  
Amount  
₹ 2,791

TAN  
NGPS22928D  
Major Head  
Income Tax (Other  
than Companies)  
(0021)

Minor Head  
TDS/TCS Payable by  
Taxpayer (200)  
Drawn on Bank  
Canara Bank  
Branch Name :  
Bank Reference Number

Payment through  
Cheque

ZAO Code  
056600

Nature of Payment  
94C

CIN :


Date: 20/09/23

Cheque No./DD No.: 617821

21 Sep 2023

DD MMM YYYY

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Ref no - 3525210923  
00013501

T&M June-23 TDS

T & M Tds June-23

Smart Project & Co

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Smart Project & Co