



DEPARTMENT OF GOODS AND SERVICES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

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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	
F.Y.2022-23				Total	1500	
		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	
F.Y.2023-24				Total	2500	

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	
F.Y.2022-23				Total	1500	
		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	
F.Y.2023-24				Total	2500	

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.	करवारीत करवारी Tax Due For
27932056176P	Aug. & Sep. 22
कर Tax	Rs. 400
व्याज Interest	Rs. 0
रत बँक/बँक/S.B.I.(01904) पुणे येथील शाखा/Pune Treasury Br. Penalty S. R. Code-0001904 आपसमवेत रकमेचा GSTIN-27AAAGS8877K2Z0	0
आपसमवेत रकमेचा Comp. Money	Rs. 0
एवढी रकम Total Amount	Rs. 400
रकमेचे प्रदान मिळाले, रुपये (अक्षरांत) 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 व्यवसायक, संग्रहण एजेंट किंवा Tre. J. Accountant Treasury Officer/Agent or Manager Collecting Agent

टीप :—व्यवसायकराच्या 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,
 No.27, Opp Spicer College, Aundh Pune -67

भारतीय स्टेट बँक/बँक/S.B.I.(01904) पुणे येथील शाखा/Pune Treasury Br. B.S.R. Code-0001904 GSTIN-27AAAGS8877K2Z0	करवारीत करवारी Tax Due For
20 DEC 2022	200
चलान क्र./ज.क्र./SR. No./In No.	0
रोख मिळाले/पुढे देण्या/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 एजेंटच्या उपयोगासाठी For Treasury/Collecting Agent's Use Only	
रकमेचे प्रदान मिळाले, रुपये (अक्षरांत) Received Rs. (In Words)	रुपये (अक्षरांत) 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 :—व्यवसायकराच्या 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/वॉलंट 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
 9/5/20

चालान क्रमांक
 Chalan No.

व्यवसायकर
 Treasurer
 Accountant
 Treasury Officer/Agent or Manager
 Collecting Agent

टीप : - व्यवसायकराचा भरणा विलीय वर्षाच्या ३० 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

नाम व पत्ता, : Name and Address
 SMART_PIU_AHD
 C/o The Commissioner of Animal Husbandry,
 S.No.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

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 ऑफ इंडिया (01904)
 पुणे ट्रेझरी ब्रांच
 S.S.R. GSTIN-27
 1904
 FCA Bhavesh Rameshbhai Wadhvana
 CASH RECEIVED
 RUSHA MEHI

526859

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महाराष्ट्र
००२८.५
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Token No.
8 MAR 2023

STATE BANK OF INDIA
Pune Treasury Branch

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

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	
भाषातील प्रमाणपत्र क्रमांक Enrolment Certificate No.	कर देणे करिता Tax Due For
27972056176P	
कर Tax	Rs. 200
व्याज Interest	Rs. 0
शस्ती Penalty	Rs. 0
आपसमेलन रक्कम Comp. Money	Rs. 0
मरणा उपभोग्याची स्वाक्षरी Signature Of Depositor	एकूण रक्कम Total Amount Rs. 200
कोषागाराच्या/समाकूलण अभियंतेच्या उपयोगासाठी For Treasury/Collecting Agent's Use Only	
रकमेचे प्रदान मिळाले, रुपये (अक्षराल) Received Rs. (In Words)	रुपये (अंकज्वल) Rupees (In Figures)
Two thousand Five Hundred Only	200
मोदीचा दिनांक Date of Entry	चलान क्रमांक Chalan No.
1904	10190
 Accountant: <i>[Signature]</i> Collecting Agent: <i>[Signature]</i> Date: Aundh Pune -67	

JCA Bhavesh Rameshbhai Wadhvana

526865



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	MH016129259	202324M	BARCODE			Date	23/02/2024-15:08:40	Form ID	111B
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)	PNE573938C					
Location	PUNE		Full Name	SMART PIU AHD					
Year	2023-2024		From	01/04/2023		To	31/03/2024		
Account Head Details	ADVANCE PAYMENT		Amount In Rs.	200.00					
	Area/Locality		Road/Street						
	Town/City/District		PIN						
	Remarks (If Any)		111B						
Total	200.00		Amount In Words	Two Hundred Rupees Only					
Payment Details	STATE BANK OF INDIA		FOR USE IN RECEIVING BANK						
Cheque/DD No.	76286		Bank CIN	Ref. No.		CPADDAVNB6			
Name of Bank	General Bank		Bank Date	RBI Date		Not Verified with RBI			
Name of Branch	Pune, Baner Bore		Bank-Branch	STATE BANK OF INDIA					
	Scroll No., Date								

28 FEB 2024
 B-S.P. CODE-0001904
 GSTIN-27AAAC58571220
 RECEIVED BY: PANDIT/TRANSFER
 C.A.R.N. RISHIKESH MANJE-1660880

Department ID : URN10019410023TR

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Mobile No. : 9860992372

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



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

20 FEB 2024
 CASH RECEIVED/PADIT KANTAR
 B.S.R. - 0011904
 GSTIN-27AAAC5857K220



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

GRN MH012561556 202324M BARCODE

Department Commissioner of Sales Tax

Type of Payment Profession Tax - PTRC
Maharashtra Profession Tax PTRC

Office Name Sales Tax Office PUNE

Location PUNE

Year 2023-2024 From 01/04/2023 to 31/03/2024

Account Head Details

AMOUNT OF TAX 200.00

TAX ID / TAN (If Any) 2793205617 6P
PAN No. (If Applicable) PNE873936C
Full Name SMART PIU AHD
Flat/Block No.
Premises/Building
Road/Street
Areal locality
Town/City/District
PIN
Remarks (If Any)
lllB

Amount In Two Hundred Rupees Only
Words

Total 200.00

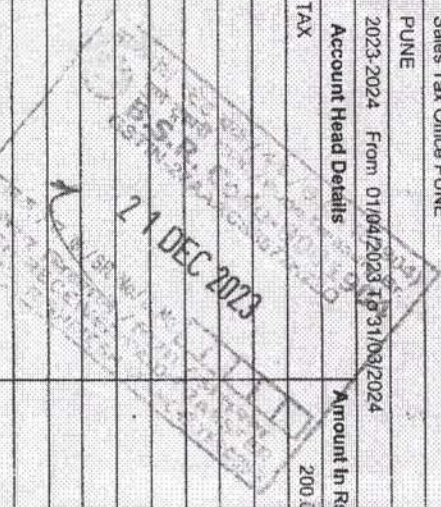
Payment Details STATE BANK OF INDIA

Cheque/DD No. 926268

Name of Bank *Cancer Bank*

Name of Branch *Pune - Ranwar*

FOR USE IN RECEIVING BANK
Bank CIN Ref No. CPADIZR1V2
Bank Date RBI Date Not Verified with RBI
Bank-Branch STATE BANK OF INDIA
Scroll No., Date



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 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	Premises/Building		
AMOUNT OF TAX 200.00	Road/Street		
	Area/Locality		
	Town/City/District		
	Remarks (if Any)	III B	
	Amount In	Two Hundred Rupees Only	
Total	Words		
Payment Details	FOR USE IN RECEIVING BANK		
Cheque/DD Details	STATE BANK OF INDIA	Bank CIN	Ref. No.
Cheque/DD No. 706256		Bank Date	RBI Date
Name of Bank Co-operative Bank	Bank-Branch	STATE BANK OF INDIA	
Name of Branch Anandh-Ramesh Pura	Scroll No. . Date	CPAD/PPFB1	
		Not Verified with RBI	

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)			
				Amount in Words		Two Hundred Rupees Only	
Total 200.00							
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 : URN10019273045TR

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		
Total		200.00		Amount in Words	Two Hundred Rupees Only		
Payment Details		STATE BANK OF INDIA		FOR USE IN RECEIVING BANK			
Cheque/DD Details		STATE BANK OF INDIA		Bank CIN	Ref. No.	CPADMOOLN6	
Cheque/DD No.		226259		Bank Date	RBI Date	Not Verified with RBI	
Name of Bank		State Bank of India		Bank-Branch	STATE BANK OF INDIA		
Name of Branch		Mumbai Banker Bank		Scroll No. Date			

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)	27932058176P	
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-27AAJCS5874Z20
RECEIVED
PANDHARMA PABHILASHI MANI 17560280



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		IIIB	
Department Commissioner of Sales Tax		Payer Details		TAX ID / TAN (If Any)		27932056176P			
Type of Payment Maharashtra Profession Tax PTRC		PAN No. (If Applicable)		PNE873936C					
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		Area/Locality							
200.00		Town/City/District							
Amount in Rs.		Remarks (If Any)							
200.00		IIIB							
Total		Amount in Words		Two Hundred Rupees Only					
200.00									
Payment Details		STATE BANK OF INDIA		FOR USE IN RECEIVING BANK					
Cheque/DD Details		Bank CIN		Ref. No.		CPADGNBWW8			
Cheque/DD No. 726252		Bank Date		RBI Date		Not Verified with RBI			
Name of Bank Canara Bank		Bank-Branch		STATE BANK OF INDIA					
Name of Branch Anand Bank Br		Scroll No., Date							

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

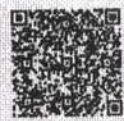
Department ID : URN100188000131TR

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

GRN MH1011063189	202324M	BARCODE	Date 17/11/2023-13:39:16		Form ID	IIIB
Department	Commissioner of Sales Tax	Payer Details		TAX ID / TAN (If Any)	27932056176P	
	Profession Tax - PTRC			PAN No. (If Applicable)	PNE573936C	
Type of Payment	Maharashtra Profession Tax PTRC	Full Name		SMART PIU AHD		
Office Name	Sales Tax Office PUNE	Flat/Block No.				
Location	PUNE	Premises/Building				
Year	2023-2024 From 01/04/2023 To 31/03/2024	Road/Street				
Account Head Details	2023-2024 From 01/04/2023 To 31/03/2024	Area/Locality				
AMOUNT OF TAX	200.00	Town/City/District				
	200.00	Remarks (If Any)		IIIB		
Total	200.00	Amount In Words		Two Hundred Rupees Only		
Payment Details	STATE BANK OF INDIA	FOR USE IN RECEIVING BANK		CPADGNCJDS		
Cheque/DD No.	726237	Bank CIN	Ref. No.	Not Verified with RBI		
Name of Bank	State Bank of India	Bank Date	RBI Date			
Name of Branch	Aundh, Savitri Rd.	Bank-Branch	STATE BANK OF INDIA			
		Scroll No. , Date				

RECEIVED PAID TRANSFER
 21 NOV 2023
 S.R. Code-0011904
 PUNE

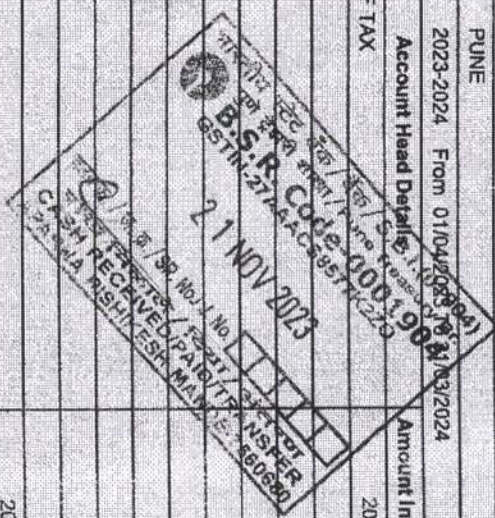


CHALLAN
MTR Form Number-6



(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 5.1.1.0039(99)				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. 72623				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 : URN10018830006TR

Mobile No. : 9860992372

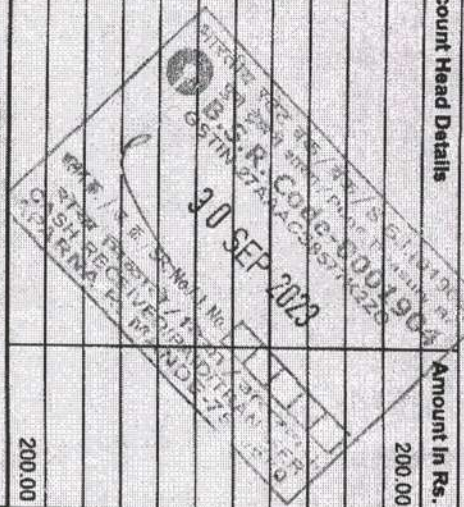


CHALLAN
MTR Form Number-6



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

GRN MH00 8665501 202324M		BARCODE [Barcode]		Date 27/09/2023-11:20:00	Form ID 111B
Department Commissioner of Sales Tax		Payer Details			
Profession Tax - PTRC		TAX ID / TAN (If Any)		27932056176P	
Type of Payment Maharashtra Profession Tax PTRC		PAN No. (If Applicable)		PNE573839C	
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		Area/Locality			
200.00		Town/City/District			
		PIN			
		Remarks (If Any)			
		111B			
		Amount in Words			
		Two Hundred Rupees Only			
Total		Amount in			
200.00		Words			
Payment Details STATE BANK OF INDIA		FOR USE IN RECEIVING BANK			
Cheque/DD Details		Bank CIN		Ref. No.	
Cheque/DD No. 726220		Bank Date		RBI Date	
Name of Bank Canara Bank		Bank-Branch		CPAD/CW/VIG2	
Name of Branch Pune Ranch-Baker Road		Scroll No., Date		Not Verified with RBI	
		STATE BANK OF INDIA			



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

GRN MH00 7402853 202326M	BARCODE	Date 30/08/2023-15:29:02	Form ID III B
Department Commissioner of Sales Tax	Payer Details		
Type of Payment Profession Tax - PTRC	TAX ID / TAN (if Any) 27932056178P	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		
	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.	CPADAXGFA9
Cheque/DD No. 726213	Bank Date	RBI Date	Not Verified with RBI
Name of Bank 18108123	Bank-Branch STATE BANK OF INDIA		
Name of Branch Pune Anand Durg Road	Scroll No. / Date		

भारतीय स्टेट बैंक / बँक / बँक / S.B.I. (01904)
पुणे शाखा / शाखा / शाखा / Pune Treasury Br.
B.S.R. Code 0001904
GSTIN-27AAAG5837K20
02 SEP 2023
RECEIVED / RECEIVED / RECEIVED / RECEIVED
PARNA R. MANDE-75606930



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)	279332056176P	
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 03/04/2024	Flat/Block No.		
Account Head Details	Premises/Building		
AMOUNT OF TAX	Road/Street		
200.00	Areal/ocality		
	Town/City/District		
	PIN		
	Remarks (If Any)	III B	
	Amount In	Two Hundred Rupees Only	
Total	Words	200.00	
Payment Details STATE BANK OF INDIA	FOR USE IN RECEIVING BANK		
Cheque/DD No. 526929	Bank CIN	Ref. No.	CHADAXGNQ7
Name of Bank 18/08/2023	Bank Date	RBI Date	Not Verified with RBI
Name of Branch Eastward Bank.	Bank-Branch	STATE BANK OF INDIA	
	Scroll No., Date		

भारतीय रिझर्व्ह बँक / बँक / S.B.I. K01904433
 B.S.R. Code - 0001904
 6510127AAAC56577K226
 07 SEP 2023
 CASH RECEIVED / पावती / RECEIVED
 APARNA R. NIAKDE-261680

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



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

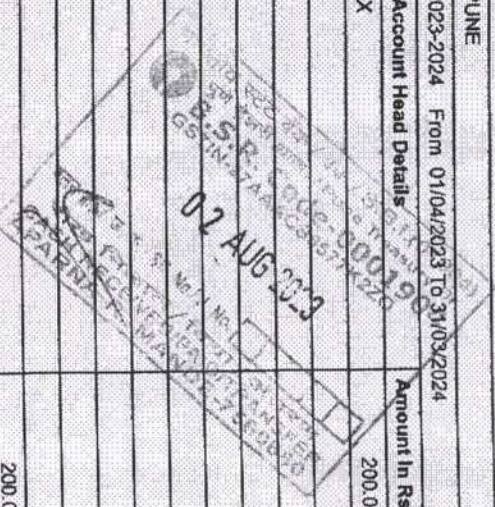


CHALLAN
MTR Form Number-6



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

GRN MH100 5810668 202324M		BARCODE		Date 27/07/2023-13:57:36	Form ID III B
Department Commissioner of Sales Tax		Payer Details			
Profession Tax - PTRC		TAX ID / TAN (if Any) 27932056176P		PAN No. (if Applicable) PNE573936C	
Type of Payment Maharashtra Profession Tax PTRC		Full Name SMART PIU AHD			
Office Name Sales Tax Office PUNE		Flaw/Block No.			
Location PUNE		Premises/Building			
Year 2023-2024 From 01/04/2023 To 31/03/2024		Road/Street			
Account Head Details		Areal/Locality			
AMOUNT OF TAX 200.00		Town/City/District			
		Remarks (if Any)			
		Amount In 200.00		Words Two Hundred Rupees Only	
Total 200.00					
Payment Details STATE BANK OF INDIA		FOR USE IN RECEIVING BANK			
Cheque/DD Details		Bank CIN		Ref. No.	
Cheque/DD No. 526924		Bank Date		RBI Date	
Name of Bank Canara Bank		Bank-Branch		STATE BANK OF INDIA	
Name of Branch Pundhri - Bander Branch		Scroll No., Date		CPACYFQLMG	
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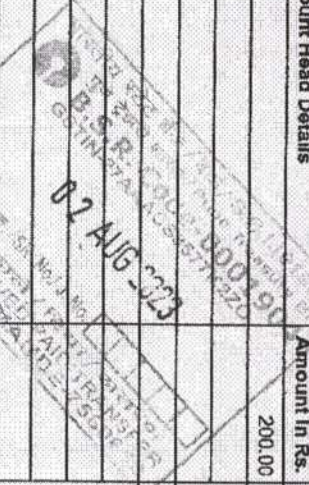


CHALLAN
MTR Form Number-6



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

GRN	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.			
Account Head Details	AMOUNT OF TAX			Premises/Building			
	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 No.	526920			Bank CIN	Ref. No.	CPACYEPTR7	
Name of Bank	Canara Bank.			Bank Date	RBI Date	Not Verified with RBI	
Name of Branch	Anandh-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

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

RECEIVED
B.S.P. Code-0001200
5 JULY 2023
SHARDA R. WANDE-7501650

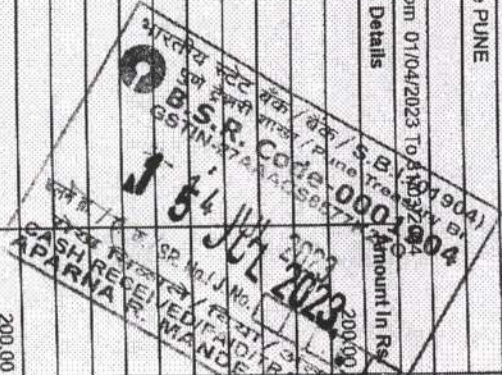


CHALLAN
MTR Form Number-6



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

GRN MH00 5049894 202324M	BARCODE [Barcode]	Date 12/07/2023-11:07:18	Form ID IIIIB
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)	PNEST79936C	
Location PUNE	Full Name	SMART PIU AHD	
Year 2023-2024 From 01/04/2023 To 31/03/2024	Flat/Block No.		
Account Head Details	Trades/Building		
AMOUNT OF TAX	Amount In Rs	200.00	
	Post/Street		
	Area/Locality		
	Town/City/District		
	Pin		
	Remarks (If Any)	IIIIB	
Total	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.	CPACXCHNL4
Cheque/DD No. 526909	Bank Date	RBI Date	Not Verified with RBI
Name of Bank Canara Bank	Bank-Branch	STATE BANK OF INDIA	
Name of Branch Aulh-Baner Branch	Scroll No. , Date		



Department ID : URN100179856997R

Mobile No. : 9860992372