

Taxpayer's Counterfoil

CRN
24052200037792

Name
R*****L I*****G U**T
K***N D*****N T***E

Minor Head
TDS/TCS Payable by
Taxpayer (200)

Drawn on Bank
State Bank Of India

Branch Name :

Bank Reference Number

A.Y.
2025-26

Amount
₹ 3,927

Payment through
Cheque

Nature of Payment
94C

CIN :

Cheque No./DD No. : 826216

TAN
PNER30668B

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

ZAO Code
722005

Date: 30/05/24

Contractual staff salary march 24

275353560

DD MMM YYYY

Space for bank seal

शुद्ध रकम / Net Amount
₹ 3,927.00
BANK CODE NO. 0004319

- 6 JUN 2024

PAID	RECEIVED	DATE

49... 30/05/24

Taxpayer's Counterfoil

CRN
24052200038351

Name
R*****L I*****G U**T
K***N D*****N T***E

Minor Head
TDS/TCS Payable by
Taxpayer (200)

Drawn on Bank
State Bank Of India

Branch Name :

Bank Reference Number

A.Y.
2025-26

Amount
₹ 143

Payment through
Cheque

Nature of Payment
94C

CIN :

Cheque No./DD No. : 826215

TAN
PNER30668B

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

ZAO Code
722005

Date: 30/05/2024

Contractual staff march 24
TA & DA

273396542

DD MMM YYYY

Space for bank seal

शुद्ध रकम / Net Amount
₹ 143.00
BANK CODE NO. 0004319

- 6 JUN 2024

PAID	RECEIVED	DATE

48... 30/05/24