



Declaration

This is to declare that in case of any delay/default in payment of Statutory deductions/Statutory compliances like TDS, GST, PT etc., for the year 2024-25, if any, penalty/interest arises then the amount will not be recovered from the SMART project grants. The liability will be affixed for recovery as per the government norms.

Nodal Officer

District Implementation Unit,
SMART Project, Amravati

Date: 18/9/2025

Place: Amravati

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 MH001602988 202425M		BARCODE		Date 06/05/2024-11:16:58	Form ID IIB
Department Commissioner of Sales Tax			Payer Details		
Type of Payment Profession Tax - PTRC Maharashtra Profession Tax PTRC			TAX ID / TAN (If Any)	22000000000P	
Office Name Sales Tax Office AMRAVATI			PAN No.(If Applicable)	NGPA05862D	
Location AMRAVATI			Full Name	NGPA05862D	
Year 2024-2025 From 01/04/2024 To 30/04/2024			Flat/Block No.		
Account Head Details		Amount In Rs.	Premises/Bullding		
AMOUNT OF TAX		1200.00	Road/Street		
			Area/Locality		
			Town/City/District		
Remarks (If Any)			IIB 2024		
			CASH PAID / RECEIVED / TRANSFER		
			P. BELE		
Total			Amount In	One Thousand Two Hundred Rupees Only	
			Words		
Payment Details STATE BANK OF INDIA			FOR USE IN RECEIVING BANK		
Cheque/DD Details			Bank CIN	Ref. No.	CPADUAQOY7
Cheque/DD No.			Bank Date	RBI Date	Not Verified with RBI
Name of Bank			STATE BANK OF INDIA		
Name of Branch			Scroll No. , Date		

STATE BANK OF INDIA
CAMP BRANCH
05 MAY 2024
CASH PAID / RECEIVED / TRANSFER
P. BELE

Department ID : URN10020222723TR

Mobile No. : 8459258995
District Implementation Unit,
SMART Project, Amravati

State Bank Collect

Pre Acknowledgment Payment (PAP) Form for Payment through any SBI Branch

Branch Co

Branch Teller: Use SCR 008765 Deposit >Fee Collection>State Bank Collect

Beneficiary/Remittance Details		Mode of Payment	Cash	Cheque/DD
State Bank MOPS Reference No. : CPADUAQOY7		Cash Notes	Amount Rs	Paise
Beneficiary	MAHARASHTRA GOVT (GRAS)	2000 x		
GRN	MH001602988202425M	500 x		
Full Name	NGPA05862D	200 x		
Amount	1,200 One Thousand Two Hundred Rupees Only	100 x		
		50 x		
		20 x		
		10 x		
Cheque/DD No.				
Cheque/DD Date				
Drawee Bank				
Drawee Branch				
		Total Rs		

Branch Stamp

Signature of Depositor

[Signature]
HEAD
District Implementation Unit,
SMART Project, Amravati

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 3338900 202425M		BARCODE		Date 11/06/2024-11:12:02	Form ID IIIB
Department Commissioner of Sales Tax		Payer Details			
Type of Payment Profession Tax - PTRC Maharashtra Profession Tax PTRC		TAX ID / TAN (If Any)	22000000000P		
Office Name Sales Tax Office AMRAVATI		PAN No.(If Applicable)	NGPA05862D		
Location AMRAVATI		Full Name	NGPA05862D		
Year 2024-2025 From 01/05/2024 To 31/05/2024		Flat/Block No.			
Account Head Details		Premises/Building			
AMOUNT OF TAX	Amount In Rs.	Road/Street			
	2400.00	Area/Locality			
		Town/City/District			
		PIN			
		Remarks (If Any)	IIIB		
		Amount In	Two Thousand Four Hundred Rupees Only		
		Words			
Payment Details STATE BANK OF INDIA		FOR USE IN RECEIVING BANK			
Cheque/DD Details		Bank CIN	Ref. No.	CPADWNEQR9	
Cheque/DD No.		Bank Date	RBI Date	Not Verified with RBI	
Name of Bank		Bank-Branch	STATE BANK OF INDIA		
Name of Branch		Scroll No. , Date			

STATE BANK OF INDIA
CAMP BRANCH
13 JUN 2024
CASH PAID / RECEIVED / TRANSFER
K. R. BELE PF-8627021

Department ID : URN10020484571TR

HEAD
District Implementation Unit,
SMART Project, Amravati.

Mobile No. : 8459258995

State Bank Collect

Pre Acknowledgment Payment (PAP) Form for Payment through any SBI Branch

Branch Co

Branch Teller: Use SCR 008765 Deposit >Fee Collection>State Bank Collect

Beneficiary/Remittance Details		Mode of Payment	
State Bank MOPS Reference No. : CPADWNEQR9		Cash	Cheque/DD
Beneficiary	Amount	Cash Notes	Amount Rs Paise
MAHARASHTRA GOVT (GRAS)	2,400 Two Thousand Four Hundred Rupees Only	2000 x	
GRN MH003338900202425M		500 x	
Full Name NGPA05862D		200 x	
Amount		100 x	
		50 x	
Cheque/DD No.		20 x	
Cheque/DD Date		10 x	
Drawee Bank			
Drawee Branch			
		Total Rs	

Branch Stamp

Signature of Depositor

K. R. Bele

HEAD
District Implementation Unit,
SMART Project, Amravati.

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	MH005893655 202425M	BARCODE	Date 29/07/2024-12 04:38		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)	22000000000P		
Office Name	Sales Tax Office AMRAVATI		PAN No.(If Applicable)	NGPA05862D		
Location	AMRAVATI		Full Name	NGPA05862D		
Year	2024-2025 From 01/07/2024 To 31/07/2024		Flat/Block No.			
Account Head Details			Premises/Building			
AMOUNT OF TAX	Amount In Rs.		Road/Street			
	2400.00		Area/Locality			
			Town/City/District			
			PIN			
			Remarks (If Any)	III B		
			Amount In Words	Two Thousand Four Hundred Rupees Only		
Total	2,400.00					
Payment Details	STATE BANK OF INDIA		FOR USE IN RECEIVING BANK			
Cheque/DD No.	02 AUG 2024		Bank CIN	Ref. No.	CPAEAYNH13	
Name of Bank	STATE BANK OF INDIA		Bank Date	RBI Date	Not Verified with RBI	
Name of Branch	P. F. ROAD 1703 SARIKAD. MODAK CAMP BRANCH AMRAVATI		Bank-Branch	STATE BANK OF INDIA		
	CASH PAID/RECEIVED/TRANSFER		Scroll No. , Date			

Department ID : URN10024006930TR

HEAD
District Implementation Unit,
SMART Project, Amravati.

Mobile No. : 8459258995

State Bank Collect

Pre Acknowledgment Payment (PAP) Form for Payment through any SBI Branch

Branch Code

Branch Teller: Use SCR 008765 Deposit >Fee Collection>State Bank Collect

Beneficiary/Remittance Details		Mode of Payment		Cash	Cheque/DD
State Bank MOPS Reference No. : CPAEAYNH13		Cash Notes	Amount	Rs	Paise
Beneficiary	MAHARASHTRA GOVT (GRAS)	2000 x			
GRN	MH005893655202425M	500 x			
Full Name	NGPA05862D	200 x			
Amount	2,400 Two Thousand Four Hundred Rupees Only	100 x			
		50 x			
Cheque/DD No		20 x			
Cheque/DD Date	02 AUG 2024	10 x			
Drawee Bank	STATE BANK OF INDIA				
Drawee Branch	CAMP BRANCH AMRAVATI				
			Total Rs		

Branch Stamp: P. F. ROAD 1703 SARIKAD. MODAK CAMP BRANCH AMRAVATI

Signature of Depositor

HEAD
District Implementation Unit,
SMART Project, Amravati.



CHALLAN
MTR Form Number-6

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

URN MH008744289 202425M	BARCODE	Date 25/09/2024-11:10:26	Form ID IIIB
Department Commissioner of Sales Tax	Payer Details		
Profession Tax - PTRC	TAX ID / TAN (If Any)	2297777777777	
Type of Payment Maharashtra Profession Tax PTRC	PAH No.(If Applicable)	NGPA05882D	
Office Name Sales Tax Office AMRAVATI	Full Name	NGPA05882D	
Location AMRAVATI	Flat/Block No.		
Year 2024-2025 From 01/09/2024 To 30/09/2024	Premises/Building		
Account Head Details	Road/Street		
Amount In Rs.	Area/Locality		
AMOUNT OF TAX 2400.00	Town/City/District		
	PIN		
	Remarks (If Any)		
	III B		
	Amount In Words	Two Thousand Four Hundred Rupees Only	
Total 2,400.00			
Payment Details STATE BANK OF INDIA	FOR USE IN RECEIVING BANK		
Cheque/DD Details	Bank CIN	Ref. No.	CPAEGOJIW5
Cheque/DD No.	Bank Date	RBI Date	Not Verified with RBI
Name of Bank	Bank-Branch	STATE BANK OF INDIA	
Name of Branch	Scroll No., Date		

Department ID : URN10021369173TR
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HEAD
District Implementation Unit,
SMART Project, Amravati

Mobile No. : 8459252995
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State Bank Collect

Pre Acknowledgment Payment (PAP) Form for Payment through any SBI Branch

Branch Code

Branch Teller: Use SCR 008765 Deposit >Fee Collection>State Bank Collect

Beneficiary/Remittance Details		Mode of Payment	Cash	Cheque/DD
State Bank MOPS Reference No. : CPAEGOJIW5		Cash Notes	Amount	Rs Paise
Beneficiary	MAHARASHTRA GOVT (GRAS)	2000 x		
GRN	MH008744289202425M	500 x		
Full Name	NGPA05882D	200 x		
Amount	2,400 Two Thousand Four Hundred Rupees Only	100 x		
		50 x		
Cheque/DD No.		20 x		
Cheque/DD Date		10 x		
Drawee Bank				
Drawee Branch				
		Total Rs		

Branch Stamp

Signature of Depositor

HEAD
District Implementation Unit,
SMART Project, Amravati.

0028 Taxes on Employment+H33C33:M49
Statement showing Recovery of Professional Tax
SMART Project District Implementation Unit
For the Month of Aug and Sept 2024
Payable on 1st Oct 2024

Name and Designation of Government Servants	Gross Salary	Prof.tax	P.T. Arrear	Total	Remark
Shri Ujwal Agarkar (Nodal Officer)	114974	400	0	400	
Shri Nilesh Rathod (Supply and Value Chain Expert)	100990	400	0	400	
Shri Vijay Harne (Multitasking Grader)	140978	400	0	400	
Smt. Kalpana Kane (Multitasking Grader)	94364	400	0	400	
Shri Manish Kaithwas (Multitasking Grader)	75940	400	0	400	
Shri Ashok Rane (Multitasking Grader)	82825	400	0	400	
Total		2400	0	2400	

(Total Rs.: Two Thousand Four Hundred only)


HEAD
District Implementation Unit,
SMART Project, Amravati.

0028 Taxes on Employment+H33C33:M49
Statement showing Recovery of Professional Tax
SMART Project District Implementation Unit
For the Month of Jun and Jul 2024
Payable on 1st Aug 2024

Name and Designation of Government Servents	Gross Salary	Prof.tax	P.T. Arrear	Total	Remark
Shri Ujwal Agarkar (Nodal Officer)	114974	400	0	400	
Shri Nilesh Rathod (Supply and Value Chain Expert)	100990	400	0	400	
Shri Vijay Harne (Multitasking Grader)	140978	400	0	400	
Smt. Kalpana Kane (Multitasking Grader)	94364	400	0	400	
Shri Manish Kaithwas (Multitasking Grader)	75940	400	0	400	
Shri Ashok Rane (Multitasking Grader)	82825	400	0	400	
Total		2400	0	2400	

(Total Rs.: Two Thousand Four Hundred only)


HEAD
District Implementation Unit,
SMART Project, Amravati



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 MH010617283 202425M		BARCODE		Date 04/11/2024-11:49:39	Form ID IIIB
Department Commissioner of Sales Tax			Payer Details		
Type of Payment Profession Tax - PTRC Maharashtra Profession Tax PTRC			TAX ID / TAN (If Any)	22000000000P	
Office Name Sales Tax Office AMRAVATI			PAN No.(If Applicable)	NGPA05862D	
Location AMRAVATI			Full Name	NGPA05862D	
Year 2024-2025 From 01/10/2024 To 31/10/2024			Flat/Block No.		
Account Head Details		Amount In Rs.	Premises/Building		
AMOUNT OF TAX		800.00	Road/Street		
			Area/Locality		
			Town/City/District		
			PIN		
			Remarks (If Any)	IIIB	
			Amount In	Eight Hundred Rupees Only	
Total		800.00	Words		
Payment Details STATE BANK OF INDIA			FOR USE IN RECEIVING BANK		
Cheque/DD Details			Bank CIN	Ref. No.	CPAEKMGZN5
Cheque/DD No.			Bank Date	RBI Date	Not Verified with RBI
Name of Bank			Bank-Branch	STATE BANK OF INDIA	
Name of Branch			Scroll No. , Date		

HEAD

Department ID : URN10021621322TR

District Implementation Unit,
SMART Project, Amravati.

Mobile No. : 8459258995

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State Bank Collect

Pre Acknowledgment Payment (PAP) Form for Payment through any SBI Branch

Branch Co

Branch Teller: Use SCR 008765 Deposit >Fee Collection>State Bank Collect

Beneficiary/Remittance Details		Mode of Payment	Cash	Cheque/DD
State Bank MOPS Reference No. : CPAEKMGZN5		Cash Notes	Amount	Rs Paise
Beneficiary	MAHARASHTRA GOVT (GRAS)	2000 x		
GRN	MH010617283202425M	500 x		
Full Name	NGPA05862D	200 x		
Amount	800 Eight Hundred Rupees Only	100 x		
		50 x		
Cheque/DD No.		20 x		
Cheque/DD Date		10 x		
Drawee Bank				
Drawee Branch		Total Rs		

Branch Stamp

Signature of Depositor

HEAD
District Implementation Unit,
SMART Project, Amravati.





CHALLAN
MTR Form Number-6



(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)
Account Head 00200012

GRN MH012692435 202425M		BARCODE		Date 17/12/2024-11:13:20	Form ID III B
Department Commissioner of Sales Tax		Payor Details			
Type of Payment Profession Tax - PTRC		TAX ID / TAN (If Any)	22000000000P		
Maharashtra Profession Tax PTRC		PAN No.(If Applicable)	NGPA05862D		
Office Name Sales Tax Office AMRAVATI		Full Name	NGPA05862D		
Location AMRAVATI		Flat/Block No.			
Year 2024-2025 From 01/11/2024 To 30/11/2024		Premises/Bulding			
Account Head Details		Road/Street			
AMOUNT OF TAX	Amount In Rs.	Area/Locality			
	1000.00	Town/City/District			
		PIN			
		Remarks (If Any)	III B		
		Amount in Words	One Thousand Rupees Only		
Total	1,000.00	FOR USE IN RECEIVING BANK			
Payment Details STATE BANK OF INDIA		Bank CIN	Ref. No.	CPAEOSGCU6	
Cheque-DD Details		Bank Date	RBI Date	Not Verified with RBI	
Cheque/DD No.		Bank-Branch	STATE BANK OF INDIA		
Name of Bank		Scroll No. , Date			
Name of Branch					

Department ID : URN10021864716TR
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HEAD
District Implementation Unit,
SMART Project, Amravati.

Mobile No. : 8459258995
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State Bank Collect Branch Co
Pre Acknowledgment Payment (PAP) Form for Payment through any SBI Branch

Branch Teller: Use SCR 008765 Deposit > Fee Collection > State Bank Collect

Beneficiary/Remittance Details		Mode of Payment	Cash	Cheque/DD
		Cash Notes	Amount Rs	Paise
State Bank MOPS Reference No. : CPAEOSGCU6		2000 x		
Beneficiary	MAHARASHTRA GOVT (GRAS)	500 x		
RN	MH012692435202425M	200 x		
Full Name	NGPA05862D	100 x		
Amount	1,000 One Thousand Rupees Only	50 x		
Cheque/DD No.		20 x		
Cheque/DD Date		10 x		
Drawee Bank				
Drawee Branch				
		Total Rs		

STATE BANK OF INDIA
CAMP BRANCH AMRAVATI
20 DEC 2024
P.F. 002106 SARIKAD. WODAK
CASH PAID/RECEIVED/TRANSFER

Branch Stamp Signature of Depositor

HEAD
District Implementation Unit,
SMART Project, Amravati.



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 MH017300120 202425M		BARCODE		Date 06/03/2025-13:25:35	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)	22000000000P	
Office Name Sales Tax Office AMRAVATI			PAN No.(If Applicable)	NGPA05862D	
Location AMRAVATI			Full Name	NGPA05862D	
Year 2024-2025 From 01/02/2025 To 28/02/2025			Fla/Block No.		
Account Head Details		Amount In Rs.	Premises/Building		
AMOUNT OF TAX		1500.00	Road/Street		
			Area/Locality		
			Town/City/District		
			PIN		
			Remarks (If Any)	III B	
			Amount In	One Thousand Five Hundred Rupees Only	
Total		1,500.00	Words		
Payment Details STATE BANK OF INDIA			FOR USE IN RECEIVING BANK		
Cheque-DD Details			Bank CIN	Ref. No.	CPAEWSVYA7
Cheque/DD No.			Bank Date	RBI Date	Not Verified with RBI
Name of Bank			Bank-Branch	STATE BANK OF INDIA	
Name of Branch			Scroll No. , Date		

Department ID : URN10022344082TR

Mobile No. : 8459258995
HEAD
 District Implementation Unit,
 SMART Project, Amravati.

State Bank Collect

Pre Acknowledgment Payment (PAP) Form for Payment through any SBI Branch

Branch Co

Branch Teller: Use SCR 008765 Deposit >Fee Collection>State Bank Collect

Beneficiary/Remittance Details		Mode of Payment	Cash	Cheque/DD
State Bank MOPS Reference No. : CPAEWSVYA7		Cash Notes	Amount Rs	Paise
Beneficiary	MAHARASHTRA GOVT (GRAS)	2000 x		
GRN	MH017300120202425M	500 x		
Full Name	NGPA05862D	200 x		
Amount	1,500 One Thousand Five Hundred Rupees Only	100 x		
Cheque/DD No.		50 x		
Cheque/DD Date		20 x		
Drawee Bank		10 x		
Drawee Branch				
Branch Stamp		Total Rs		

STATE BANK OF INDIA
 CAMP BRANCH AMRAVATI
 10 MAR 2025
 P.F. 6621708
 CASH PAID/RECEIVED/TRANSFER

Signature of Depositor

HEAD
 District Implementation Unit,
 SMART Project, Amravati.



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 MH014296914 202425M		BARCODE [Barcode]	Date 14/01/2025-13:06:58	Form ID IIIB
Department Commissioner of Sales Tax		Payer Details		
Type of Payment Profession Tax - PTRC Maharashtra Profession Tax PTRC		TAX ID / TAN (If Any)	22000000000P	
Office Name Sales Tax Office AMRAVATI		PAN No.(If Applicable)	NGPA05862D	
Location AMRAVATI		Full Name	NGPA05862D	
Year 2025-2026 From 01/12/2025 To 31/12/2025		Flat/Block No.		
Account Head Details		Amount In Rs.	Premises/Building	
ADVANCE PAYMENT		1000.00	Road/Street	
			Area/Locality	
			Town/City/District	
			PIN	
			Remarks (If Any)	
			IIIB	
			Amount In One Thousand Rupees Only	
Total		1,000.00	Words	
Payment Details STATE BANK OF INDIA		FOR USE IN RECEIVING BANK		
Cheque-DD Details		Bank CIN	Ref. No.	CPAERRETM9
Cheque/DD No.		Bank Date	RBI Date	Not Verified with RBI
Name of Bank		Bank-Branch	STATE BANK OF INDIA	
Name of Branch		Scroll No. , Date		

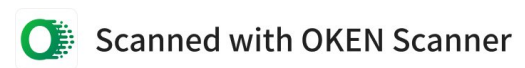
Department ID : URN10022016765TR
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 Mobile No. : 8459258995

State Bank Collect Pre Acknowledgment Payment (PAP) Form for Payment through any SBI Branch Branch Co
 Branch Teller: Use SCR 008765 Deposit >Fee Collection>State Bank Collect

Beneficiary/Remittance Details		Mode of Payment	Cash	Cheque/DD
		Cash Notes	Amount Rs	Paise
State Bank MOPS Reference No. : CPAERRETM9		2000 x		
Beneficiary	MAHARASHTRA GOVT (GRAS)	500 x		
GRN	MH014296914202425M	200 x		
Full Name	NGPA05862D	100 x		
Amount	1,000 One Thousand Rupees Only	50 x		
Cheque/DD No.		20 x		
Cheque/DD Date		10 x		
Drawee Bank				
Drawee Branch				
		Total Rs		

STATE BANK OF INDIA
CAMP BRANCH AMRAVATI
JAN 2025
P.P. [Signature]
CASH PAID/RECEIVED/TRANSD

Signature of Depositor
HEAD District Implementation Unit, Amravati.





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

GRN MH016649218 202425M		BARCODE		Date 24/02/2025-11:34:42	Form ID IIIB
Department Commissioner of Sales Tax			Payer Details		
Type of Payment Profession Tax - PTRC Maharashtra Profession Tax PTRC			TAX ID / TAN (If Any)	22000000000P	
Office Name Sales Tax Office AMRAVATI			PAN No.(If Applicable)	NGPA05862D	
Location AMRAVATI			Full Name	NGPA05862D	
Year 2024-2025 From 01/01/2025 To 31/01/2025			Flat/Block No.		
Account Head Details		Amount In Rs.	Premises/Bullding		
AMOUNT OF TAX		1000.00	Road/Street		
			Area/Locality		
			Town/City/District		
			PIN		
			Remarks (If Any)	IIIB	
Total		1,000.00	Amount In Words	One Thousand Rupees Only	
Payment Details STATE BANK OF INDIA			FOR USE IN RECEIVING BANK		
Cheque-DD Details			Bank CIN	Ref. No.	CPAEVRSGV7
Cheque/DD No.			Bank Date	RBI Date	Not Verified with RBI
Name of Bank			Bank-Branch	STATE BANK OF INDIA	
Name of Branch			Scroll No. , Date		

STATE BANK OF INDIA
CAMP BRANCH AMRAVATI
27 FEB 2025
BY-CLG/CASH/TRANSFER
NACHIKET SOHONY PF-8445710

Mishra

Department ID : URN10022267276TR District Implementation Unit, SMART Project, Amravati. Mobile No. : 8459258995
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State Bank Collect Pre Acknowledgment Payment (PAP) Form for Payment through any SBI Branch Branch Co

Branch Teller: Use SCR 008765 Deposit >Fee Collection>State Bank Collect

Beneficiary/Remittance Details		Mode of Payment	Cash	Cheque/DD
State Bank MOPS Reference No. : CPAEVRSGV7		Cash Notes	Amount	Rs Paise
Beneficiary	MAHARASHTRA GOVT (GRAS)	2000 x		
GRN	MH016649218202425M	500 x		
Full Name	NGPA05862D	200 x		
Amount	1,000 One Thousand Rupees Only	100 x		
		50 x		
		20 x		
		10 x		
		Total Rs		

STATE BANK OF INDIA
CAMP BRANCH AMRAVATI
27 FEB 2025
BY-CLG/CASH/TRANSFER
NACHIKET SOHONY PF-8445710

Branch Stamp

Signature of Depositor

Mishra

HEAD
District Implementation Unit,
SMART Project, Amravati.