



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 MH015289820 202425M | | BARCODE | | Date 30/01/2025-13:22:03 | Form ID IIB |
| Department Commissioner of Sales Tax | | TAX ID / TAN (If Any) 27485241176P | | Payer Details | |
| Type of Payment Maharashtra Profession Tax PTRC | | PAN No.(If Applicable) NSK000357A | | Full Name DISTRICT SUPERITENDENT AGRICULTURE | |
| Office Name Sales Tax Office NANDED | | Flat/Block No. | | Premises/Building | |
| Location NANDED | | Road/Street | | Area/Locality | |
| Year 2024-2025 From 01/04/2024 To 31/03/2025 | | Town/City/District | | PIN | |
| Account Head Details | | Amount In Rs. | | Remarks (If Any) | |
| ADVANCE PAYMENT | | 3200.00 | | IIB | |
| Total | | 3,200.00 | | Amount In Words Three Thousand Two Hundred Rupees Only | |
| Payment Details STATE BANK OF INDIA | | FOR USE IN RECEIVING BANK | | | |
| Cheque/DD Details | | Bank CIN | Ref. No. | CPAETGVTE7 | |
| Cheque/DD No. 797733 | | Bank Date | RBI Date | Not Verified with RBI | |
| Name of Bank Canara Bank | | Bank-Branch | | STATE BANK OF INDIA | |
| Name of Branch Nanded | | Scroll No. , Date | | | |

Department ID : URN10022117372TR

Mobile No. : 9766055505

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State Bank Collect

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

Branch Copy

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. : CPAETGVTE7 | | 2000 x | | | |
| Beneficiary | MAHARASHTRA GOVT (GRAS) | 500 x | | | |
| GRN | MH015289820202425M | 200 x | | | |
| Full Name | DISTRICT SUPERITENDENT AGRICULTURE | 100 x | | | |
| Amount | 3,200 Three Thousand Two Hundred Rupees Only | 50 x | | | |
| Cheque/DD No. | 797733 | 20 x | | | |
| Cheque/DD Date | 30.01.25 | 10 x | | | |
| Drawee Bank | | | | | |
| Drawee Branch | | | | | |
| | | Total Rs | | | |

Branch Stamp



Signature of Depositor

Accounts Officer Project Director (ATMA)
District Superintendent Smart Project, DIU, Nanded
Agri Officer, Nanded.



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 MH017153469 202425M | | BARCODE | | Date 04/03/2025-13:41:24 | 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) | 27485241176P | | |
| Office Name Sales Tax Office NANDED | | PAN No.(If Applicable) | NSKOO0357A | | |
| Location NANDED | | Full Name | DISTRICT SUPERITENDENT AGRICULTURE | | |
| Year 2024-2025 From 01/04/2024 To 31/03/2025 | | Flat/Block No. | | | |
| Account Head Details | | Amount In Rs. | Premises/Building | | |
| AMOUNT OF TAX | | 300.00 | Road/Street | | |
| | | | Area/Locality | | |
| | | | Town/City/District | | |
| | | | PIN | | |
| | | | Remarks (If Any) | | |
| | | | IIIB | | |
| | | | Amount In | Three Hundred Rupees Only | |
| Total | | 300.00 | Words | | |
| Payment Details STATE BANK OF INDIA | | FOR USE IN RECEIVING BANK | | | |
| Cheque-DD Details | | Bank CIN | Ref. No. | CPAEWNASJ8 | |
| Cheque/DD No. | 797741 | Bank Date | RBI Date | Not Verified with RBI | |
| Name of Bank | Corona Bank | Bank-Branch | STATE BANK OF INDIA | | |
| Name of Branch | Nanded | Scroll No. , Date | | | |

Department ID : URN10022324196TR

Mobile No. : 9766055505

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State Bank Collect

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

Branch Copy

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. : CPAEWNASJ8 | | Cash Notes | Amount Rs Paise |
| Beneficiary | MAHARASHTRA GOVT (GRAS) | 2000 x | |
| GRN | MH017153469202425M | 500 x | |
| Full Name | DISTRICT SUPERITENDENT AGRICULTURE | 200 x | |
| Amount | 300 Three Hundred Rupees Only | 100 x | |
| Cheque/DD No. | 797741 | 50 x | |
| Cheque/DD Date | 04.02.25 | 20 x | |
| Drawee Bank | Corona Bank | 10 x | |
| Drawee Branch | Nanded | | |
| | | Total Rs | |

Branch Stamp

Signature of Depositor

Accounts Officer
District Superintendent
Agrl Officer, Nanded.

Project Director (ATMA)
Smart Project, DIU, Nanded