


बाह्यलेखा आक्षेप अनुपालन/शिफारस विवरणपत्र
जिल्हा अंमलबजावणी कक्ष, स्मार्ट वर्धा जिल्हा: वर्धा
Audit Compliance F.Y 2024-25

Sr No.	Observation Related to Procurement /Accounts/	Observation	Amount in Rs Recovery	DIU WARDHA compliance
1		Is was observed that the PT return for the period of April 2024 to March 2025 has not been filed.Hence,an amount of rs 1000 should be recovered from the concerned person.		बाह्यलेखा परीक्षण अहवालातील मुद्दा मध्ये व्यवसाय करराच्या रक्कमेचे रिटर्न दाखल केलेले नाही असे आक्षेप नोंदविलेले आहे. याबाबत सविस्तर अनुपालन खालीलप्रमाणे सादर करण्यात येत आहे. १) व्यवसाय कराची रक्कम ही संबंधीत अधिकारी कर्मचारी यांचे वेतनाच्या अनुषंगाने विहित दराने वसूल करण्यात येतो. 2) महाराष्ट्र शासनाच्या कुठल्याच कार्यालयामार्फत पी.टी. च्या रक्कमेचे रिटर्न दाखल केल्या जात नाही. 3) पी.टी. च्या रक्कमेचा परतावा नसतो व वार्षिक जास्तीत जास्त रु. २५००/- एवढीच रक्कम प्रतिकर्मचारी यांचे वेतनातून कपात करून शासन खात्यात जमा करण्यात येते. वरील मुद्दा क्र. १ ते 3 नुसार करण्यात आलेली कार्यवाही ही प्रचलीत नियमानुसार असून याबाबत वर्धा कोषगार प्रत्यक्ष जावून सदर प्रकरणाची चौकशी केली असता पी.टी. चे रिटर्न भरण्याची आवश्यकता नाही असे कळविण्यात आलेले आहेत. त्यामुळे घेण्यात आलेला आक्षेप वगळण्यात यावा ही विनंती.


नोडल अधिकारी
जिल्हा अंमलबजावणी कक्ष वर्धा

MTR Form Number-6

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

GRN MH002383505 202425M	BARCODE	Date 22/05/2024-11:42:49	Form ID IIIB
Department Commissioner of Sales Tax	Payer Details		
Type of Payment Maharashtra Profession Tax PTRC	TAX ID / TAN (If Any) 27305261257P	PAN No.(If Applicable) AFYPP7631K	
Office Name Sales Tax Office WARDHA	Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG	
Location WARDHA	Flat/Block No.		
Year 2024-2025 From 01/04/2024 To 31/03/2025	Premises/Building		
Account Head Details	Amount In Rs.	Road/Street	
AMOUNT OF TAX	1,200.00	Area/Locality	Wardha
		Town/City/District	
		PIN	442001
		Remarks (If Any)	Smart DIU wardha Staff.
		IIIB	04/2024 P. Tax
		Amount In	One Thousand Two Hundred Rupees Only
Total	1,200.00	Words	
Payment Details STATE BANK OF INDIA	FOR USE IN RECEIVING BANK		
Cheque/DD Details	Bank CIN	Ref. No.	CPADVIAPE1
Cheque/DD No. 523283	Bank Date	RBI Date	Not Verified with RBI
Name of Bank Canara	Bank-Branch	STATE BANK OF INDIA	
Name of Branch wardha	Scroll No. , Date		

Stamp: RECEIVED BY THE OFFICE OF THE COMMISSIONER OF SALES TAX, WARDHA. DATE: 22 MAY 2024. SIGNATURE: [Signature]

Department ID : URN10020345435TR
Mobile No. : 8380810511
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Nodal Officer
DIU-SMART WARDHA

State Bank Collect Pre Acknowledgment Payment (PAP) Form for Payment through any SBI Branch Branch Cop

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. : CPADVIAPE1		Cash Notes	Amount	Rs Paise
Beneficiary	MAHARASHTRA GOVT (GRAS)	2000 x		
GRN	MH002383505202425M	500 x		
Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG	200 x		
Amount	1,200 One Thousand Two Hundred Rupees Only	100 x		
		50 x		
Cheque/DD No.	523283	20 x		
Cheque/DD Date	22/05/2024	10 x		
Drawee Bank	Canara Bank			
Drawee Branch	wardha.			
		Total Rs		

Branch Stamp Signature of Depositor

Signature of Nodal Officer
DIU-SMART, WARDHA
Print Date 22-05-2024 11:43:17

MTR Form Number-6

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



GRN MH003115694 202425M	BARCODE	Date 06/06/2024-11:02:47	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)	27305261257P	
Office Name Sales Tax Office WARDHA	PAN No.(If Applicable)	AFYPP7631K	
	Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG	
Location WARDHA	Flat/Block No.		
Year 2024-2025 From 01/04/2024 To 31/03/2025	Premises/Building		
Account Head Details	Amount In Rs.	Road/Street	
AMOUNT OF TAX	1200.00	Area/Locality	Wardha
		Town/City/District	
		PIN	442001
		Remarks (If Any)	SMART DIU wardha staff 05/2024 P.Tax (may)
		Amount In	One Thousand Two Hundred Rupees Only
Total	1,200.00	Words	
Payment Details STATE BANK OF INDIA	FOR USE IN RECEIVING BANK		
Cheque/DD Details	Bank CIN	Ref. No.	CPADWFRIR4
Cheque/DD No. 523288	Bank Date	RBI Date	Not Verified with RBI
Name of Bank Canara	Bank-Branch	STATE BANK OF INDIA	
Name of Branch wardha	Scroll No. , Date		

भारतीय स्टेट बैंक/SBI
वर्धा शाखा / Wardha Branch (0500)
10 JUN 2024

Rakesh Adiknipe
NSFLR

Department ID : URN10020444893TR

Mobile No. : 8380810511

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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. : CPADWFRIR4		Cash Notes	Amount Rs	Paize
Beneficiary	MAHARASHTRA GOVT (GRAS)	2000 x		
GRN	MH003115694202425M	500 x		
Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG	200 x		
Amount	1,200 One Thousand Two Hundred Rupees Only	100 x		
		50 x		
Cheque/DD No.	523288	20 x		
Cheque/DD Date	06/06/24	10 x		
Drawee Bank	Canara			
Drawee Branch	wardha.			
		Total Rs		

Branch Stamp

Signature of Depositor

Signature
PROJECT DIRECTOR & NODAL OFFICER
SMART DIU, ATMA, WARDHA.
Print Date 06-06-2024 11:03:29



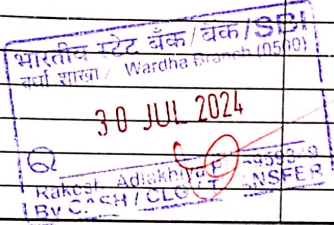
CHALLAN
MTR Form Number-6



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

Account Head 00280012

GRN	MH005725372 202425M	BARCODE	Date		25/07/2024-11:09:45	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)	27305261257P			
Office Name	Sales Tax Office WARDHA		PAN No.(If Applicable)	AFYPP7631K			
Location	WARDHA		Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG			
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	1000.00		Road/Street				
			Area/Locality	wardha			
			Town/City/District				
			PIN	942001			
			Remarks (If Any)	SMART DIU wardha Staff 06/2024 P.Tax (June)			
			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.	CPAEAMLX15		
Cheque/DD No.	523303		Bank Date	RBI Date	Not Verified with RBI		
Name of Bank	Canara		Bank-Branch	STATE BANK OF INDIA			
Name of Branch	wardha.		Scroll No., Date				



Department ID : URN10020989015TR

Mobile No. : 8380810511

[Signature]
PROJECT DIRECTOR & NODAL OFFICER

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. : CPAEAMLX15		Cash Notes	Amount Rs	Paise
Beneficiary	MAHARASHTRA GOVT (GRAS)	2000 x		
GRN	MH005725372202425M	500 x		
Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG	200 x		
Amount	1,000 One Thousand Rupees Only	100 x		
		50 x		
		20 x		
		10 x		
Cheque/DD No.	523303	Total Rs		
Cheque/DD Date	Canara (25/07/24)			
Drawee Bank	wardha			
Drawee Branch				

Branch Stamp Signature of Depositor

[Signature]
PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU/ATMA, WARDHA.



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 MH005889731 202425M	BARCODE	Date 29/07/2024-11:34:04	Form ID IIIB
Department Commissioner of Sales Tax	Payer Details		
Profession Tax - PTRC	TAX ID / TAN (If Any)	27305261257P	
Type of Payment Maharashtra Profession Tax PTRC	PAN No.(If Applicable)	AFYPP7631K	
Office Name Sales Tax Office WARDHA	Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG	
Location WARDHA	Flat/Block No.		
Year 2024-2025 From 01/04/2024 To 31/03/2025	Premises/Building		
Account Head Details	Amount In Rs.	Road/Street	
AMOUNT OF TAX	1000.00	Area/Locality	
		Town/City/District	
		PIN	
		Remarks (If Any)	IIIB Smart DIV wardha staff P.T 07/2024
		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.
Cheque/DD Details		Bank Date	RBI Date
Cheque/DD No.	523308	Bank Branch	STATE BANK OF INDIA
Name of Bank	Canara Bank	Scrpt/No., Date	
Name of Branch	wardha.		

Department ID : URN10021006625TR

PROJECT DIRECTOR & NODAL OFFICER

Mobile No. : 8380810511

State Bank Collect

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

Beneficiary/Remittance Details		Mode of Payment	
State Bank MOPS Reference No. : CPAEAYIRT6		Cash	Cheque/DD
Beneficiary MAHARASHTRA GOVT (GRAS)		Cash Notes	Amount Rs Paise
GRN MH005889731202425M		2000 x	
Full Name AGRICULTURE TECHNOLOGY MANGEMENT AG		500 x	
Amount 1,000 One Thousand Rupees Only		200 x	
		100 x	
		50 x	
		20 x	
		10 x	
		Total Rs	
Cheque/DD No. 523308		Signature of Depositor	
Cheque/DD Date 29/07/24			
Drawee Bank Canara			
Drawee Branch wardha.			
Branch Stamp			

PROJECT DIRECTOR & NODAL OFFICER
SMART-DIV- ATMA, WARDHA.

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	MH008424759	202425M	BARCODE	Date		19/09/2024-10:24:49	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)	27305261257P			
Office Name	Sales Tax Office WARDHA			PAN No.(If Applicable)	AFYPP7631K			
				Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG			
Location	WARDHA			Flat/Block No.				
Year	2024-2025 From 01/04/2024 To 31/03/2025			Premises/Building				
Account Head Details			Amount In Rs.	Road/Street				
AMOUNT OF TAX			1000.00	Area/Locality				
				Town/City/District				
				PIN	442001			
				Remarks (If Any)	IIIB Smart DIU wardha - P-T 08/2024			
				Amount In Words	One Thousand Rupees Only			
Total	1,000.00							
Payment Details				FOR USE IN RECEIVING BANK				
STATE BANK OF INDIA				Bank CIN	Ref. No.	CPAEFYLQC4		
Cheque-DD Details				Bank Date	RBI Date	Not Verified with RBI		
Cheque/DD No.	222241			Bank Branch	STATE BANK OF INDIA			
Name of Bank	Canara			Scrol/No., Date				
Name of Branch	wardha							

भारतीय स्टेट बैंक/SBI
वर्धा शाखा / Wardha Branch (0600)
23 SEP 2024
R.M. SHIRRHAYE PF 0611550
BY CASH/CLERK/TRANSF.

[Signature]
Head, DIU-SMART

Department ID : URN10021332671TR

Mobile No. 8380810511



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 MH008852171 202425M	BARCODE	Date 26/09/2024-17:36:49	Form ID IIIB
Department Commissioner of Sales Tax		Payer Details	
Type of Payment Profession Tax - PTRC		TAX ID / TAN (If Any)	27305261257P
Office Name Maharashtra Profession Tax PTRC		PAN No.(If Applicable)	AFYPP7631K
Office Name Sales Tax Office WARDHA		Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG

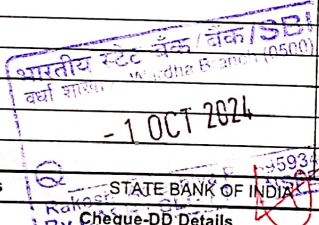


CHALLAN
MTR Form Number-6

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



GRN MH008852171 202425M	BARCODE	Date 26/09/2024-17:36:49	Form ID IIIB
Department Commissioner of Sales Tax		Payer Details	
Type of Payment Profession Tax - PTRC		TAX ID / TAN (If Any)	27305261257P
Office Name Maharashtra Profession Tax PTRC		PAN No.(If Applicable)	AFYPP7631K
Office Name Sales Tax Office WARDHA		Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG
Location WARDHA		Flat/Block No.	
Year 2024-2025 From 01/04/2024 To 31/03/2025		Premises/Building	
Account Head Details	Amount In Rs.	Road/Street	
AMOUNT OF TAX	800.00	Area/Locality	
		Town/City/District	
		PIN	
		Remarks (If Any)	III B SMART DIU wardha P.T 09/2024
Total	800.00	Amount In Words	Eight Hundred Rupees Only
Payment Details	STATE BANK OF INDIA	FOR USE IN RECEIVING BANK	
Cheque/DD No.	222253	Bank CIN	Ref. No.
Name of Bank	Canara	Bank Date	RBI Date
Name of Branch	wardha	Bank-Branch	STATE BANK OF INDIA
Department ID : URN10021380209TR		Scrub No.	Date



[Signature]
PROJECT DIRECTOR & NODAL OFFICER

Mobile No. : 8380810511

Drawee Branch	Branch Stamp	Signature of Depositor
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[Signature]
PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU-ATMA, WARDHA



CHALLAN
MTR Form Number-6

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

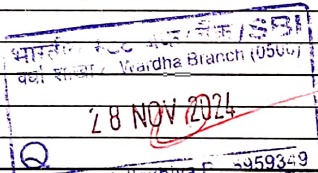


CHALLAN
MTR Form Number-6

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



GRN	MH011350403	202425M	BARCODE		Date	21/11/2024-11:54:16	Form ID	IIIB	
Department				Payer Details					
Commissioner of Sales Tax				TAX ID / TAN (If Any)		27305261257P			
Profession Tax - PTRC				PAN No.(If Applicable)		AFYPP7631K			
Type of Payment				Full Name					
Maharashtra Profession Tax PTRC				AGRICULTURE TECHNOLOGY MANGEMENT AG					
Office Name				Remarks (If Any)					
Sales Tax Office WARDHA				IIIB month 10/2024 P.T. office staff					
Location				Flat/Block No.					
WARDHA									
Year				Premises/Building					
2024-2025 From 01/04/2024 To 31/03/2025									
Account Head Details			Amount In Rs.		Road/Street				
AMOUNT OF TAX			1200.00		Area/Locality				
					Town/City/District				
					PIN				
					Remarks (If Any)				
					IIIB month 10/2024 P.T. office staff				
					Amount In				
					One Thousand Two Hundred Rupees Only				
Total			1,200.00		Words				
					FOR USE IN RECEIVING BANK				
Payment Details				Cheque-DD Details					
Rakesh AS				Bank CIN		Ref. No.		CPAEMDWBZ4	
BY: Rakesh AS				Bank Date		RBI Date		Not Verified with RBI	
Cheque/DD No.				Bank-Branch		STATE BANK OF INDIA			
222262				Scroll No. , Date					
Name of Bank				Name of Branch					
Canara				wardha					



Department ID : URN10021719476TR

Cheque/DD Date	21/11/2024	Total Rs	
Drawee Bank	Canara		
Drawee Branch	wardha.		
Branch Stamp		Signature of Depositor	

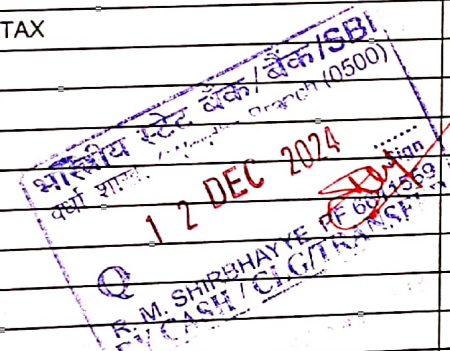
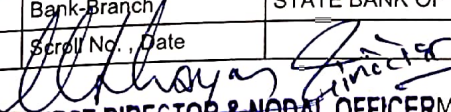
PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU- ATMA, WARDHA.



CHALLAN
MTR Form Number-6



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

MH012240227 202425M		BARCODE		Date	09/12/2024-11:01:51	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)	27305261257P		
Office Name Sales Tax Office WARDHA				PAN No.(If Applicable)	AFYPP7631K		
Location WARDHA				Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG		
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			1200.00	Road/Street			
				Area/Locality			
				Town/City/District			
				PIN			
				Remarks (If Any)	IIIIB PT month of NOV-2024 staff - 6		
Total			1,200.00	Amount In Words	One Thousand Two Hundred Rupees Only		
Payment Details STATE BANK OF INDIA				FOR USE IN RECEIVING BANK			
Cheque-DD Details				Bank CIN	Ref. No.	CPAENVCBY9	
Cheque/DD No. 222267				Bank Date	RBI Date	Not Verified with RBI	
Name of Bank Canara				Bank Branch	STATE BANK OF INDIA		
Name of Branch Wardha				Scroll No. Date			

DIRECTOR & NODAL OFFICER Mobile No. : 8380810511



CHALLAN
MTR Form Number-6



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

GDN MH013388596 202425M	BARCODE	Date 30/12/2024-11:56:00	Form ID IIIB
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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

GDN MH013388596 202425M	BARCODE	Date 30/12/2024-11:56:00	Form ID IIIB
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Department Commissioner of Sales Tax	Payer Details		
Type of Payment Profession Tax - PTRC Maharashtra Profession Tax PTRC	TAX ID / TAN (If Any) 27305261257P		
Office Name Sales Tax Office WARDHA	PAN No.(If Applicable) AFYPP7631K		
	Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG	

Location WARDHA	Year 2025-2025 From 01/04/2025 To 31/03/2026	Flat/Block No.
Account Head Details	Amount In Rs.	Premises/Building
ADVANCE PAYMENT	1200.00	Road/Street
		Area/Locality
		Town/City/District
		PIN

भारतीय स्टेट बैंक/बैंक/SBI
वर्धा शाखा / Wardha Branch (0500)
3 JAN 2025
Rakesh Adlakhia
By CASH/CLEVT NSF
3593-3

Remarks (If Any) IIIB	Amount In Words One Thousand Two Hundred Rupees Only
Total	1,200.00

Payment Details STATE BANK OF INDIA	FOR USE IN RECEIVING BANK		
Cheque-DD Details	Bank CIN	Ref. No.	CPAEQBUA06
Cheque/DD No. 222279	Bank Date	RBI Date	Not Verified with RBI
Name of Bank Canara	Bank Branch	STATE BANK OF INDIA	
Name of Branch Wardha	Scroll No. Date	Alkhaya	

Department ID : URN10021926861TR
Head, DII-SMART & Mobile No. : 8380810511

Cheque/DD Date	Drawee Bank	Drawee Branch	Total Rs
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Branch Stamp	Signature of Depositor
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Head, DII-SMART &
Project Director ATMA, WARDHA.



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 MH016544427 202425M	BARCODE	Date 21/02/2025-12:33:31	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) 27305261257P	PAN No.(If Applicable) AFYPP7631K	
Office Name Sales Tax Office WARDHA			



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 MH016544427 202425M	BARCODE	Date 21/02/2025-12:33:31	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) 27305261257P	PAN No.(If Applicable) AFYPP7631K	
Office Name Sales Tax Office WARDHA	Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG	
Location WARDHA	Flat/Block No.		
Year 2024-2025 From 01/04/2024 To 31/03/2025	Premises/Building		
Account Head Details	Amount In Rs. 1200.00	Road/Street	
ADVANCE PAYMENT		Area/Locality	
		Town/City/District	
		PIN	
		Remarks (If Any)	IIIB Jan-25 PT 200 x 6 = 1200
		Amount In Words	One Thousand Two Hundred Rupees Only
Total 1,200.00	FOR USE IN RECEIVING BANK		
Payment Details STATE BANK OF INDIA	Bank CIN	Ref. No.	CPAEVLPNN6
Cheque-DD Details	Bank Date	RBI Date	Not Verified with RBI
Cheque/DD No. 222289	Bank-Branch	STATE BANK OF INDIA	
Name of Bank 20 Canara	Scroll No. , Date		
Name of Branch Wardha			
Department ID : URN10022256875TR	Cut Here	Signature of Depositor	Mobile No. : 8380810511

27 FEB 2025
R.M. SHIRBHAY
BY CASH/CLERK

Print Date 21-02-2025 12:33:31
PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU- ATMA, WARDHA.



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 MH017475550 202425M	BARCODE	Date 10/03/2025-11:58:32	Form ID IIIB
Department Commissioner of Sales Tax	Payer Details		
Type of Payment Maharashtra Profession Tax PTRC	TAX ID / TAN (If Any) 27305261257P	PAN No.(If Applicable) AFYPP7631K	
Office Name Sales Tax Office WARDHA	Full Name AGRICULTURE TECHNOLOGY MANGEMENT AG		
Location WARDHA	Flat/Block No.		
Year 2024-2025 From 01/04/2024 To 31/03/2025	Premises/Builing		
Account Head Details	Amount In Rs. 1800.00	Road/Street	
AMOUNT OF TAX		Area/Locality	
		Town/City/District	
		PIN	
		Remarks (If Any)	IIIB 300X GST AFF = 1800/- Feb
		Amount In Words	One Thousand Eight Hundred Rupees Only
Total 1,800.00	FOR USE IN RECEIVING BANK		
Payment Details STATE BANK OF INDIA	Bank CIN	Ref. No.	CPAEXBQLD0
Cheque-DD Details	Bank Date	RBI Date	Not Verified with RBI
Cheque/DD No. 222297	Bank-Branch	STATE BANK OF INDIA	
Name of Bank	Scroll No. / Date		
Name of Branch	Mobile No. : 9881440343		

Department ID : URN10022372897TR

Cut Here *olc* PROJECT DIRECTOR & NODAL OFFICER Cut Here

SMART-DIU-ATMA, WARDHA.

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		Mode of Payment	Cash	Cheque/DD
Beneficiary/Remittance Details		Cash Notes	Amount Rs	Paise
Bank MOPS Reference No. : CPAEXBQLD0		2000 x		
Beneficiary	MAHARASHTRA GOVT (GRAS)	500 x		
BRN	MH017475550202425M	200 x		
Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG	100 x		
Amount	1,800 One Thousand Eight Hundred Rupees Only	50 x		
		20 x		
		10 x		
Cheque/DD No. 222297		Total Rs		
Cheque/DD Date 10/03/25				
Drawee Bank				
Drawee Branch				
Branch Stamp		Signature of Depositor		

PROJECT DIRECTOR & NODAL OFFICER
SMART-DIU-ATMA, WARDHA.



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 00 1383456 202526M	BARCODE	Date 28/04/2025-16:09:10	Form ID IIIB
Department Commissioner of Sales Tax		Payer Details	

S 42770423

APR-25



CHALLAN
MTR Form Number-6

BK2D939786



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

Account Head 00280012

CIN-02202292025050280223

GRN MH 00 1383456 202526M	BARCODE	Date 28/04/2025-16:09:10	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)	27305261257P
Office Name Sales Tax Office WARDHA		PAN No.(If Applicable)	AFYPP7631K
		Full Name	AGRICULTURE TECHNOLOGY MANGEMENT AG

Location	WARDHA	Flat/Block No.	
Year	2025-2026 From 01/04/2025 To 31/03/2026	Premises/Building	
Account Head Details		Amount In Rs.	
ADVANCE PAYMENT		1200.00	Road/Street
			Area/Locality
			Town/City/District
			PIN
			Remarks (If Any)
			IIIB office staff 200x6=1200 march-25
		Amount In	One Thousand Two Hundred Rupees Only
Total		1,200.00	Words

Payment Details		FOR USE IN RECEIVING BANK	
BANK OF INDIA		Bank CIN	Ref. No.
Cheque-DD Details		Bank Date	RBI Date
Cheque/DD No.	2223 15	Not Verified with RBI	
Name of Bank	Canara	Bank-Branch	BANK OF INDIA

Make payment at any of the listed branches * of BANK OF INDIA.
handling GOVERNMENT OF MAHARASHTRA Business Before 05/05/2025
Department ID : URN10023049683TR

Signature: *Alphaya...* Mobile No. : 8380810511
PROJECT DIRECTOR & NODM OFFICER

Name of Bank	Canara	Bank-Branch	BANK OF INDIA
		Scroll No.	Date