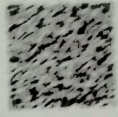




CHALLAN
MTR Form Number-6



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

| | | | | | |
|---|-------------|---------------|---------------------------|--------------------------|-----------------------|
| GRN MH013990863 202223M | | BARCODE | | Date 19/01/2023 12:50:59 | Form ID |
| Department Commissioner of Sales Tax | | | Payer Details | | |
| Type of Payment Profession Tax - PTRC | | | TAX ID / TAN (if Any) | 22000000000P | |
| Type of Payment Maharashtra Profession Tax PTRC | | | PAN No (if Applicable) | ABYAD3399C | |
| Office Name Sales Tax Office KHAMGAON | | | Full Name | Ms SMART DIU BULDHANA | |
| Location KHAMGAON | | | Flat/Block No. | | |
| Year 2022-2023 From 01/01/2023 To 31/01/2023 | | | 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 | |
| | | | 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. | CPACKAIGU9 |
| Cheque/DD No. | 553912 | 19-01-2023 | Bank Date | RBI Date | Not Verified with RBI |
| Name of Bank | Camera Bank | | Bank-Branch | STATE BANK OF INDIA | |
| Name of Branch | Buldhana | | Scroll No. , Date | | |

Department ID : URN10016249766TR Mobile No. : 9975444342
-----Cut Here-----

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. : CPACKAIGU9 | | Cash Notes | Amount | Rs |
| Beneficiary | MAHARASHTRA GOVT (GRAS) | 2000 x | | |
| GRN | MH013990863202223M | 500 x | | |
| Full Name | Ms SMART DIU BULDHANA | 200 x | | |
| Amount | 1,000 One Thousand Rupees Only | 100 x | | |
| | | 50 x | | |
| | | 20 x | | |
| | | 10 x | | |
| Cheque/DD No. | 553912 | | | |
| Cheque/DD Date | 19-01-2023 | | | |
| Drawee Bank | Camera Bank | | | |
| Drawee Branch | Buldhana | | | |
| | | Total Rs | | |

Branch Stamp Signature of Depositor

Project Director, Atma
Buldana



Canara Bank



Canara Bank

BULDHANA Branch
BULDHANA MAHARASHTRA 443001
IFSC : CNRB0005254

MULTI-CITY CA

Valid for three months only from the date of instrument

1 9 0 1 2 0 2 3
D D M M Y Y Y Y

Pay Yourself for chalam (P.D. TAX)

Rupees ₹ One Thousand only

या धारक को Or Bearer

A/c. No.

5254201000226

अदा करें

₹ 1,000/-

553912

FOR SMART DIU ATMA DIST BULDANA

Payable at par at all our branches in India

Project Director, Atma

Buldana

Authorised signatory

Please sign above

553912 4430150021 000127 29