

SMART PIU VSTF

CA.5.3.B1.a.12) Mobilisation and sensitisation workshops of CBOs

Group Summary

1-Apr-17 to 30-Jul-24

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Cgst 1% Kisan Forum Pvt Ltd.		15,725.00	15,725.00	
IT TDS 10% Indian Institute of Millets Reasearch (I		84,746.00	84,746.00	
IT TDS 10% Kisan Forum Pvt Ltd		1,01,695.00	1,01,695.00	
IT TDS2% (194C) KISAN FORUM PVT LTD.		11,112.00	11,112.00	
Sgst 1% Kisan Forum Pvt Ltd		15,725.00	15,725.00	
Grand Total		2,29,003.00	2,29,003.00	