



INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

CRN 24112800029603 Challan Generated on 28-Nov-2024 Valid till 13-Dec-2024

ITNS No. : 281

Name : S***T R*U J*A L***R
e-mail ID : la*****@gmail.com
Mobile No. : 73XXXXXX61

TAN NSKS33187A A.Y. 2025-26 F.Y. 2024-25 Major Head Income Tax (Other than Companies) (0021) Minor Head TDS/TCS Payable by Taxpayer (200) ZAO Code 056600

Nature of Payment : 94C

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 8,044
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 8,044
Total (In Words)		Rupees Eight Thousand And Forty Four Only

For Use In Receiving Bank

Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment : Pay at Bank Counter
Payment through : Cheque
Drawn on Bank : Canara Bank

Branch Name : 775772 Cheque No./DD No. :
Name of the person making payment : 29/11/24 Date :
Signature of person making payment :
Account Officer Nodal Officer Regional Implementation Unit (SMART), Latur Latur Division, Latur

Taxpayer's Counterfoil

CRN 24112800029603 A.Y. 2025-26 TAN NSKS33187A
Name S***T R*U J*A L***R Amount ₹ 8,044 Major Head Income Tax (Other than Companies) (0021)
Minor Head Payment through ZAO Code
TDS/TCS Payable by Taxpayer (200) Cheque 056600
Drawn on Bank Canara Bank Nature of Payment 94C
Branch Name : CIN : Date :
Bank Reference Number Cheque No./DD No. :

DD MMM YYYY

Space for bank seal



(BRN):



T & M services

Oct-24 sal. 5996

Oct-24 const. sal. 2048

8044





Model Officer

Account Officer

Divisional Joint Director of Agriculture
Regional Implementation Unit
(SMART) Latur
Latur Division Latur



SAM Hash	00000000000000001813			File Hash	0000000000023309147			Copy to be retained	
Statement of TDS under section 200 (3) of the Income-tax Act,1961									
Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com)									
Tax Invoice cum Provisional Receipt									
Tax Invoice cum Token Number	Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)		
842149600005545	SMART RIU JDA LATUR				NA		QVXCKYQA		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
30 January 2025	NSKS33187A	PNEWT317	26Q	Q3	Regular		2024-25		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00			
42480.00	42480.00			42480.00		CGST 9 % (₹) 4.50			
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 4.50			
6	0					IGST 18 % -			
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 84214 Steel City Securities Limited BIRADAR ASSOCIATES, SHOP NO-2, JADHAV COMPLEX,GROUND FLOOR SHEHAL ROAD,NEAR KALPANA TALKIES UDGIR - 413517 MAHARASHTRA					
8	8	-							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

SAM Hash	00000000000000001813			File Hash	0000000000023309147			Deductor's Copy	
Statement of TDS under section 200 (3) of the Income-tax Act,1961									
Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com)									
Tax Invoice cum Provisional Receipt									
Tax Invoice cum Token Number	Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)		
842149600005545	SMART RIU JDA LATUR				NA		QVXCKYQA		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
30 January 2025	NSKS33187A	PNEWT317	26Q	Q3	Regular		2024-25		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00			
42480.00	42480.00			42480.00		CGST 9 % (₹) 4.50			
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 4.50			
6	0					IGST 18 % -			
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 84214 Steel City Securities Limited BIRADAR ASSOCIATES, SHOP NO-2, JADHAV COMPLEX,GROUND FLOOR SHEHAL ROAD,NEAR KALPANA TALKIES UDGIR - 413517 MAHARASHTRA					
8	8	-							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.protean-tinpan.com (TDS/TCS Statement Status).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

1) i) Pardeshi Jilani
Coct-24) 8588

2) i) T&M Services 8201
sal. 6022
const. 2048
sal. TADA 22
const. TADA 109

3) 743
i) Kai Yashwantrao Chavan 272
ii) Aftan cos Rental 471

4) i) T&M Services 8044
sal 5956
const. 2048

5) i) Pardeshi Jilani 8588

6) 8316
i) Kai Yashwantrao 272
ii) T&M Services
sal. 5956
const. 2048

42480