



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
24110400123071

Challan Generated on
04-Nov-2024

Valid till
19-Nov-2024

ITNS No. : 281

Name : S***T R*U J*A L***R

e-mail ID : la*****@gmail.com

Mobile No. : 73XXXXXX61

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

Nature of Payment : 94J

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 8,588
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)		₹ 8,588
Total (In Words)		Rupees Eight Thousand Five Hundred And Eighty Eight 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 : 775763 Cheque No./DD No. : *[Signature]*

Name of the person making payment : 05/11/24 Date : *[Signature]*

Account Officer
Divisional Joint Director of Agriculture
Latur Division, Latur

Nodal Officer
Regional Implementation Unit
(SMART), Latur

Signature of person making payment

Taxpayer's Counterfoil

CRN	A.Y.	TAN
24110400123071	2025-26	NSKS33187A
Name	Amount	Major Head
S***T R*U J*A L***R	₹ 8,588	Income Tax (Other than Companies) (0021)
Minor Head	Payment through	ZAO Code
TDS/TCS Payable by Taxpayer (200)	Cheque	056600
Drawn on Bank	Nature of Payment	
Canara Bank	94J	
Branch Name :	CIN :	Date :

DD MMM YYYY

Space for bank seal
05 NOV 2024

[Circular Stamp: Canara Bank, Latur DP (2439)]

Bank Reference Number
(BRN):

Cheque No./DD No. :



1) Pordeshi Jilani 85881-
(Oct-24)





Nodal Officer

Account Officer

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



SAM Hash	0000000000000000001813			File Hash	00000000000023309147			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	0000000000000000001813			File Hash	00000000000023309147			Deductor's Copy	
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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