



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
24110400124043

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 : 94C

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 8,201
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)		₹ 8,201
Total (In Words)		Rupees Eight Thousand Two Hundred And One 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 : 775764 Cheque No./DD No. : *[Handwritten]*

Name of the person making payment : *[Handwritten]* Date : *[Handwritten]*

[Signature]
Account Officer
Divisional Joint Director of Agriculture
Latur Division, Latur

[Signature]
Nodal Officer
Regional Implementation Unit
(SMARY), Latur

Signature of person making payment

Taxpayer's Counterfoil

CRN 24110400124043	A.Y. 2025-26	TAN NSKS33187A
Name S***T R*U J*A L***R	Amount ₹ 8,201	Major Head Income Tax (Other than Companies) (0021)
Minor Head	Payment through Cheque	ZAO Code 056600
TDS/TCS Payable by Taxpayer (200)	Nature of Payment 94C	
Drawn on Bank Canara Bank	CIN :	Date :
Branch Name :	Cheque No./DD No. :	
Bank Reference Number		

DD MMM YYYY

Space for bank seal

05 NOV 2024

(BRN):



D T & M Services

sal. sep-24	6022
const. sep-24	2048
TADA sep-24	22
const. TADA sep-24	109
	<hr/>
	<u>8201</u>




Model Officer


Account Officer

Regional Director of Agriculture
Regional Implementation Unit
(SMART), Lalit

State Division, Lalit



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 SHELAL 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	
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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