

**Taxpayer's Counterfoil**

CRN  
24030100043597

Name  
S\*\*\*T D\*U W\*\*\*\*A  
SMART DIU Wardha

Minor Head  
TDS/TCS Payable by  
Taxpayer (200)

Drawn on Bank  
Canara Bank

Branch Name: Wardha

Bank Reference Number

A.Y.  
2024-25

Amount  
₹ 43,460

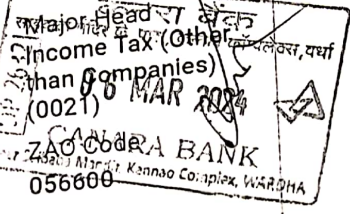
Payment through  
Cheque

Nature of Payment  
94C

CIN :

Cheque No./DD No. : 523265

TAN  
NGPS22378G



DD MMM YYYY

Space for bank seal

*Alkhoya S. Chavale*  
PROJECT DIRECTOR & NODAL OFFICER  
SMART-DIU-ATMA, WARDHA.

352506032400035728

**Tax Breakup Details (Amount in ₹)**

A	Tax	₹ 43,460
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)		₹ 43,460
Total (In Words)		Rupees Forty Three Thousand Four Hundred And Sixty 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: Wardha

Cheque No./DD No. :

Name of the person making payment :

Date :

*Alkhoya S. Chavale*  
PROJECT DIRECTOR & NODAL OFFICER  
Signature of person making payment  
SMART-DIU-ATMA, WARDHA.

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Cheque

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94C

CIN :

Cheque No./DD No. : 523265

TAN  
NGPS22378G

Major Head  
Income Tax (Other  
than Companies)  
(0021)

ZAO Code  
056600

Date : 04/03/24

DD MMM YYYY

Space for bank seal

*Alkhoya S. Chavale*  
PROJECT DIRECTOR & NODAL OFFICER  
SMART-DIU-ATMA, WARDHA.

(BRN):

TDS भरणा.	11621/-
1) भोजान्नी हर्जा देव	2967/-
2) वारण भट (4 month)	840/-
3) एन्शिम सेर्स (मका)	18900/-
4) कापुरस क्यणी थळा आमुष इटस्प्रायझस भागपुरा	
5) T&M Consultancy	2435/-
Oct - 23	2441/-
Nov - 23	2048/-
Dec - 23	2208/-
Jan - 23	
<u>Total</u>	<u>43460/-</u>