

July 24

T & M CONSULTANCY (SMART) Deductions

Sr.No	Month	Componant	Gross Amount	Deductions 2 % GST
1	MAY 2024	Contractual staff payment	236737	4014
2	JUNE 20 24	Contractual staff payment	241455	4094
3	JUNE 2024	T.A & D.A	15108	258
Total				8366



Taxpayer's Counterfoil

Contractual staff Payment June, July, TA & DA 24

CRN
24082000097131

A.Y.
2025-26

TAN
PNER30668B

Name
R*****L*****G U**T
K***N D*****N T***E

Amount
₹ 8,366

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

Minor Head

Payment through

ZAO Code

TDS/TCS Payable by

Cheque

7222005

Taxpayer (200)

Nature of Payment

975420

Drawn on Bank

94C

Branch Name :

CIN :

Date : 14/08/24

288300460

DD MMM YYYY

Space for bank seal

21 AUG 2024

Space for bank seal B.I. (4319) NO. 0004319

DATE	AMOUNT	RECEIVED	SIGNATURE
14/08/24	₹ 8,366		

BRANCH: STATE BANK OF INDIA

RECEIVED

A. B. V. M. S.

Signature

Signature Officer