



**CHALLAN**  
MTR Form Number-6



(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)  
Account Head 00280012

|  |        |         |                           |  |                       |
|--|--------|---------|---------------------------|--|-----------------------|
| GRN MH010015657 202324M  |        | BARCODE |                           | Date 25/10/2023-15:54:34                           | Form ID IIIB          |
| Department Commissioner of Sales Tax                                     |        |         | Payer Details             |  |                       |
| Type of Payment Profession Tax - PTRC<br>Maharashtra Profession Tax PTRC |        |         | TAX ID / TAN (If Any)     | 27455311178P                                       |                       |
| Office Name Sales Tax Office GONDIA                                      |        |         | PAN No.(If Applicable)    | AKSPS1969E   |                       |
| Location GONDIA  |        |         | Full Name                 | PD AGRICULTURAL TECHNOLOGY<br>MANAGEME             |                       |
| Year 2022-2023 From 01/04/2022 To 31/03/2023                             |        |         | Flat/Block No.            |  |                       |
| Account Head Details   |        |         | Premises/Building         |  |                       |
| AMOUNT OF TAX  |        |         | Road/Street               |  |                       |
| Amount In Rs. 2768.00  |        |         | Area/Locality             |  |                       |
|  |        |         | Town/City/District        |  |                       |
|  |        |         | PIN                       |  |                       |
|  |        |         | Remarks (If Any)          | IIIB   |                       |
| Total 2,768.00   |        |         | Amount In Words           | Two Thousand Seven Hundred Sixty Eight Rupees Only |                       |
| Payment Details STATE BANK OF INDIA                                      |        |         | FOR USE IN RECEIVING BANK |  |                       |
| Cheque/DD Details  |        |         | Bank CIN                  | Ref. No.   | CPADEVUWH6            |
| Cheque/DD No.  | 409589 |         | Bank Date                 | RBI Date   | Not Verified with RBI |
| Name of Bank   | SBI    |         | Bank-Branch               | STATE BANK OF INDIA                                |                       |
| Name of Branch   | Gondia |         | Scroll No. , Date         |  |                       |

Department ID : URN10018654109TR

Mobile No. : 9665994700

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State Bank Collect

Pre Acknowledgment Payment (PAP) Form for Payment through any SBI Branch

Branch Co

Branch Teller: Use SCR 008765 Deposit >Fee Collection>State Bank Collect

| Beneficiary/Remittance Details             |  | Mode of Payment | Cash      | Cheque/DD |
|--|--|-----------------|-----------|-----------|
| State Bank MOPS Reference No. : CPADEVUWH6 |  | Cash Notes      | Amount Rs | Paise     |
| Beneficiary                                | MAHARASHTRA GOVT (GRAS)                        | 2000 x          |           |           |
| GRN  | MH010015657202324M                             | 500 x           |           |           |
| Full Name                                  | PD AGRICULTURAL TECHNOLOGY MANAGEME            | 200 x           |           |           |
| Amount                                     | 2,768 Two Thousand Seven Hundred Sixty Eight R | 100 x           |           |           |
| upes Only                                  |  | 50 x            |           |           |
| Cheque/DD No.                              | 409589   | 20 x            |           |           |
| Cheque/DD Date                             | 25.10.23                                       | 10 x            |           |           |
| Drawee Bank                                | SBI  |                 |           |           |
| Drawee Branch                              | Gondia   |                 |           |           |
|  |  | Total Rs        |           |           |

Branch Stamp

Signature of Depositor  
Project Director (ATMA)  
GONDIA



**CHALLAN**  
MTR Form Number-6



(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)

Account Head 00280012

|  |  |         |                           |  |                       |
|--|--|---------|---------------------------|--|-----------------------|
| GRN MH010016671 202324M  |  | BARCODE |                           | Date 25/10/2023-16 02 23                         | Form ID IIIB          |
| Department Commissioner of Sales Tax                                     |  |         | Payer Details             |  |                       |
| Type of Payment Profession Tax - PTRC<br>Maharashtra Profession Tax PTRC |  |         | TAX ID / TAN (If Any)     | 27455311178P                                     |                       |
| Office Name Sales Tax Office GONDIA                                      |  |         | PAN No.(If Applicable)    | AKSPS1969E                                       |                       |
| Location GONDIA  |  |         | Full Name                 | PD AGRICULTURAL TECHNOLOGY<br>MANAGEME           |                       |
| Year 2023-2024 From 01/04/2023 To 31/03/2024                             |  |         | Flat/Block No.            |  |                       |
| Account Head Details   |  |         | Premises/Building         |  |                       |
| AMOUNT OF TAX  |  |         | Road/Street               |  |                       |
| Amount In Rs. 3142.00  |  |         | Area/Locality             |  |                       |
|  |  |         | Town/City/District        |  |                       |
|  |  |         | PIN                       |  |                       |
|  |  |         | Remarks (If Any)          | IIIB   |                       |
|  |  |         | Amount In                 | Three Thousand One Hundred Forty Two Rupees Only |                       |
| Total 3,142.00   |  |         | Words                     |  |                       |
| Payment Details STATE BANK OF INDIA                                      |  |         | FOR USE IN RECEIVING BANK |  |                       |
| Cheque-DD Details  |  |         | Bank CIN                  | Ref. No.   | CPADEVVJH5            |
| Cheque/DD No. 409590   |  |         | Bank Date                 | RBI Date   | Not Verified with RBI |
| Name of Bank SBI   |  |         | Bank-Branch               | STATE BANK OF INDIA                              |                       |
| Name of Branch Gondia  |  |         | Scroll No. , Date         |  |                       |

Department ID : URN10018654322TR

Mobile No. : 9665994700

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State Bank Collect

Pre Acknowledgment Payment (PAP) Form for Payment through any SBI Branch

Branch C

Branch Teller: Use SCR 008765 Deposit >Fee Collection>State Bank Collect

| Beneficiary/Remittance Details             |  | Mode of Payment | Cash      | Cheque/DD |
|--|--|-----------------|-----------|-----------|
| State Bank MOPS Reference No. : CPADEVVJH5 |  | Cash Notes      | Amount Rs | Paise     |
| Beneficiary                                | MAHARASHTRA GOVT (GRAS)                        | 2000 x          |           |           |
| GRN  | MH010016671202324M                             | 500 x           |           |           |
| Full Name                                  | PD AGRICULTURAL TECHNOLOGY MANAGEME            | 200 x           |           |           |
| Amount                                     | 3,142 Three Thousand One Hundred Forty Two Rup | 100 x           |           |           |
| ees Only                                   |  | 50 x            |           |           |
| Cheque/DD No.                              | 409590   | 20 x            |           |           |
| Cheque/DD Date                             | 25.10.23                                       | 10 x            |           |           |
| Drawee Bank                                | SBI  |                 |           |           |
| Drawee Branch                              | Gondia   |                 |           |           |
| Branch Stamp                               |  | Total Rs        |           |           |

शुद्धी कर / S. B. I.  
कोविदा-शाखा / Gondia Br. (00376)  
27 OCT 2023  
अंतर / TRANSFER

Signature of Depositor  
**Project Director (ATMA)**  
**GONDIA**