



DEPARTMENT OF GOODS AND SERVICES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

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ACKNOWLEDGEMENT



E - RETURN : FORM-IIIB

M.V.A.T R.C. Number	
PTRC Number	27235290735P
Name of Dealer	AGRICULTURE TECHNOLOGY MANAGEMENT AGENCY
Type of Return	Original
Periodicity of Return	2024
Financial Year	2024-2025
Period	From 01-APR-2024 To 31-MAR-2025
Date & Time of submission of Return	Apr 3, 2025 , 4:56:49 PM
Transaction id	24180951
IP	
Tax Amount	29,300.00
Differential Amount Paid for Previous Period	
Interest Amount	
Penalty	
Late Return Fee	200.00
Less:- Excess credit brought forward, If any from Previous Month/Year	0.00
Amount payable / refundable(-)	29,500.00
Amount already paid with challan in Form III(C) (Furnish details in Box 15)	29,500.00
Balance Amount payable	0.00
Balance Excess Credit	
Less:- Excess credit carried forward, If any to subsequent Month/Year	
Excess Credit claimed as refund in this return.	0.00

Disclaimer: - This acknowledgment is generated from the information submitted in the return.

This is electronically generated acknowledgment, signature not required.

***Please Note:** This returns submissions is made under the Returns POC (Proof of Concept) exercise conducted by the MSTD. This will not have any legal validity and binding. All data received under this will be treated purely as test data.

टिप्पणी सादर

दिनांक - २८/०३/२०२५

सन २०२४-२०२५ या अर्थिक वर्षात या कार्यालयातील अधिकारी/ कर्मचारी यांचे वेतनातून व्यवसाय कर नियमित कपात करण्यात आलेला आहे. सदर व्यवसाय कराची रक्कम शासनखाती चालानद्वारे भरणा करावयाची असल्याने टिप्पणी आपले मान्यतेस तथा स्वाक्षरीस सादर. विवरण खालीलप्रमाणे.

अ.क्रं.	अधिकारी/कर्मचा-यांचे नाव	पदनाम	कपातीची रक्कम	शेरा
१	श्रीमती उर्मिला डी.चिखले	प्रकल्प संचालक	२५००/-	
२	श्री अजयकुमार एस.राऊत	प्रकल्प उपसंचालक	२५००/-	
३	श्रीमती प्रिती अ.मेश्राम	सहा. अधीक्षक	१३००/-	ऑक्टो.२४ते मार्च २५
४	कु. ए.पी.बोरकर	बी.टी.एम. मोहाडी	२५००/-	
५	कु. आर. व्ही.टेंभुरकर	बी.टी.एम.साकोली	२५००/-	
६	कु. एस.के.लांडगे	बी.टी.एम.आत्मा	२५००/-	
७	कु. आर.जे. कहालकर	बी.टी.एम.लाखनी	२५००/-	
८	श्री सी.ए.खंडाईत	बी.टी.एम.तुमसर	२५००/-	
९	श्री ए.जी.जवंजार	ए.टी.एम.लाखांदूर	२५००/-	
१०	श्री एस.डी. वैरागडे	ए.टी.एम.भंडारा	२५००/-	
११	श्री एम.एच. राऊत	ए.टी.एम.लाखनी	१९००/-	जुलै २४ ते मार्च २५
		एकुण रक्कम	२५७००/-	

अक्षरी रुपये - पंचेवीस हजार सातशे फक्त.

सहा. अधीक्षक

मा. प्रकल्प उपसंचालक

मा. प्रकल्प संचालक
(आत्मा)

- ① श्री. रास राम गायधने - प्रकल्प संचालक, स्मार्ट - २५००/-
② श्री. रास राम जवंजार - गोंडळ अधिकारी, स्मार्ट - ऑक्टो.२४ते मार्च - १३००/-
२४.२५
३८००/-

Total Atma + Smart = २९५००/-



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 MH019134928.202425M	BARCODE	Date 30/03/2025-13:48:18	Form ID IIIB
Department Commissioner of Sales Tax	Payor Details		
Type of Payment Profession Tax - PTRC Maharashtra Profession Tax PTRC	TAX ID / TAN (If Any)	27235290735P	
Office Name Sales Tax Office BHANDARA	PAN No.(If Applicable)	AHOPG0575F	
Location BHANDARA	Full Name	AGRICULTURE TECHNOLOGY MANAGEMENT A	
Year 2024-2025 From 01/04/2024 To 31/03/2025	Flat/Block No.		
Account Head Details	Premises/Building		
AMOUNT OF TAX	Road/Street		
Amount In Rs. 29500.00	Area/Locality		
	Town/City/District		
	PIN		
	Remarks (If Any)	IIIB	
Total 29,500.00	Amount In Words	Twenty Nine Thousand Five Hundred Rupees Only	
Payment Details STATE BANK OF INDIA	FOR USE IN RECEIVING BANK		
Cheque-DD Details	Bank CIN	Ref. No.	CPAEZDPCS6
Cheque/DD No. 160149	Bank Date	RBI Date	Not Verified with RBI
Name of Bank Bank of India	Bank-Branch	STATE BANK OF INDIA	
Name of Branch Bhandara	Scroll No. , Date		

Department ID : URN10022797043TR

Mobile No. : 9422997844

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State Bank Collect

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

Branch Copy

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. : CPAEZDPCS6		Cash Notes	Amount Rs	Paise
Beneficiary	MAHARASHTRA GOVT (GRAS)	2000 x		
GRN	MH019134928202425M	500 x		
Full Name	AGRICULTURE TECHNOLOGY MANAGEMENT A	200 x		
Amount	29,500 Twenty Nine Thousand Five Hundred Rupees	100 x		
Only		50 x		
Cheque/DD No.	160149	20 x		
Cheque/DD Date	30/03/2025	10 x		
Drawee Bank	Bank of India			
Drawee Branch	Bhandara			
		Total Rs	29500	00

Branch Stamp

Signature of Depositor



[Handwritten Signature]