

State Bank of India
GURDASPUR

Computerised Receipt

(to be issued by collecting bank branch to depositor of direct tax for deposit of tax deducted at Source in Government account against challan form no.281/280)

Name of the bank collecting tax	State Bank of India
Full name of Deductor/Taxpayer	SWAMI SARVANAND INSTITUTE OF M/
TECHNOLO	
TAN of Deductor/PAN of Taxpayer	AMRS11627A
Amount Deposited:	
(1) Income Tax	500
(2) Surcharge	0
(3) Education Cess	0
(4) Penalty	0
Total Amount Deposited: (in figures)	500
Mode of deposit of tax (by cash/debit to account /bycheque bearing No.)	C
Date of encashment of cheque (dd/mm/yy)	11/10/2012
Income Tax Deducted/collected from Companies(0020)/ Other than Companies(0021)	21
Minor head (TDS/ TCS deducted/ collected by deductor OR demanded by department)	200
Nature of Payment from which tax has been deducted or collected - (Give Section Code)	92B
Assessment Year(yyyy-yy)	2013-14
Bank Identification Number(CIN)	
Bank code of collecting bank branch	0000644
Date of tender of cheque(dd/mm/yyyy)	11/10/2012
Challan Serial Number	00116

This is a Computer-generated Receipt, hence does not require signature.

C - Cash T - Transfer G - Clearing

Journal No: 19849483

State Bank of India
GURDASPUR

Computerised Receipt

by collecting bank branch to depositor of direct tax for deposit of tax deducted at Source in
account against challan form no.281/280)

State Bank of India	State Bank of India
SWAMI SARVANAND INSTITUTE OF MANAGEMENT &	
Deductor/PAN of Taxpayer	AMRS11627A
Amount Deposited:	10000
(1) Income Tax	0
(2) Surcharge	0
(3) Education Cess	0
(4) Penalty	0
Total Amount Deposited: (in figures)	10000
Mode of deposit of tax (by cash/debit to account /bycheque bearing No.)	C
Date of encashment of cheque (dd/mm/yy)	11/10/2012
Income Tax Deducted/collected from Companies(0020)/ Other than Companies(0021)	21
Minor head (TDS/ TCS deducted/ collected by deductor OR demanded by department)	200
Nature of Payment from which tax has been deducted or collected - (Give Section Code)	92B
Assessment Year(yyyy-yy)	2013-14
Challan Identification Number(CIN)	
Code of collecting bank branch	0000644
Date of tender of cheque(dd/mm/yyyy)	11/10/2012
Challan Serial Number	00114

This is a Computer-generated Receipt, hence does not require signature.

Cash T - Transfer G - Clearing

**State Bank of India
GURDASPUR**

Computerised Receipt

Issued by collecting bank branch to depositor of direct tax for deposit of tax deducted at Source in
Government account against challan form no.281/280)

Name of the bank collecting tax	State Bank of India
Name of Deductor/Taxpayer	SWAMI SARVANAND INSTITUTE OF MANAGEMENT &
PAN of Deductor/PAN of Taxpayer	AMRS11627A
Amount Deposited:	
(1) Income Tax	500
(2) Surcharge	0
(3) Education Cess	0
(4) Penalty	0
Total Amount Deposited: (in figures)	500
Mode of deposit of tax (by cash/debit to account /bycheque bearing No.)	C
Date of encashment of cheque (dd/mm/yy)	11/10/2012
Income Tax Deducted/collected from Companies(0020)/ Other than Companies(0021)	21
Minor head (TDS/ TCS deducted/ collected by deductor OR demanded by department)	200
Nature of Payment from which tax has been deducted or collected - (Give Section Code)	92B
Assessment Year(yyyy-yy)	2013-14
Bank Identification Number(CIN)	
BR code of collecting bank branch	0000644
Date of tender of cheque(dd/mm/yyyy)	11/10/2012
Challan Serial Number	00122

This is a Computer-generated Receipt, hence does not require signature.

Cash T - Transfer G - Clearing

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COMPANIES

सम, बैंक
की है।

State Bank of India
GURDASPUR

Computerised Receipt

(to be issued by collecting bank branch to depositor of direct tax for deposit of tax deducted at Source in Government account against challan form no.281/280)

Name of the bank collecting tax	State Bank of India
Full name of Deductor/Taxpayer	SWAMI SARVANAND INSTITUTE OF MANAG
TECHNOLO TAN of Deductor/PAN of Taxpayer	
Amount Deposited:	AMRS11627A
(1) Income Tax	
(2) Surcharge	500
(3) Education Cess	0
(4) Penalty	0
Total Amount Deposited: (in figures)	0
Mode of deposit of tax (by cash/debit to account /bycheque bearing No.)	500
Date of encashment of cheque (dd/mm/yy)	C
Income Tax Deducted/collected from Companies(0020)/ Other than Companies(0021)	19/11/2012
Minor head (TDS/ TCS deducted/ collected by deductor OR demanded by department)	21
Nature of Payment from which tax has been deducted or collected - (Give Section Code)	200
Assessment Year(yyyy-yy)	92B
Challan Identification Number(CIN)	2013-14
BSR code of collecting bank branch	
Date of tender of cheque(dd/mm/yyyy)	0000644
Challan Serial Number	19/11/2012
	00031

This is a Computer-generated Receipt, hence does not require signature.

C - Cash T - Transfer G - Clearing

Journal No: 8033753



State Bank of India
GURDASPUR

Computerised Receipt

Issued by collecting bank branch to depositor of direct tax for deposit of tax deducted at Source in
current account against challan form no.281/280)

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BRANCH, THE
M Y Y) AND
E ABOVE

शाखा का नाम, बैंक
की मोहर लगाई
करें

State Bank of India	State Bank of India
SWAMI SARVANAND INSTITUTE OF MANAGEMENT &	
AMRS11627A	
500	
0	
0	
0	
500	
C	
19/11/2012	
21	
200	
92B	
2013-14	
0000644	
19/11/2012	
00032	

This is a Computer-generated Receipt, hence does not require signature.

T - Transfer G - Clearing

Cash

Journal No: 8120299



State Bank of India
GURDASPUR

Computerised Receipt

To be issued by collecting bank branch to depositor of direct tax for deposit of tax deducted at Source in Government account against challan form no.281/280)

Name of the bank collecting tax	State Bank of India
Full name of Deductor/Taxpayer	SWAMI SARVANAND INSTITUTE OF MANAGEMENT &
TECHNOLO	
TAX of Deductor/PAN of Taxpayer	AMRS11627A
Amount Deposited:	
(1) Income Tax	10000
(2) Surcharge	0
(3) Education Cess	0
(4) Penalty	0
Total Amount Deposited: (in figures)	10000
Mode of deposit of tax (by cash/debit to account /bycheque bearing No.)	C
Date of encashment of cheque (dd/mm/yy)	19/11/2012
Income Tax Deducted/collected from Companies(0020)/ Other than Companies(0021)	21
Minor head (TDS/ TCS deducted/ collected by deductor OR demanded by department)	200
Nature of Payment from which tax has been deducted or collected - (Give Section Code)	92B
Assessment Year(yyyy-yy)	2013-14
Challan Identification Number(CIN)	0000644
BSR code of collecting bank branch	19/11/2012
Date of tender of cheque(dd/mm/yyyy)	00029
Challan Serial Number	

This is a Computer-generated Receipt, hence does not require signature.

- Cash T - Transfer G - Clearing

ANS
कर को

बैंक की मोहर के लिए स्थान

Person making payment
Tear off

Signature of person making payment
Dinanagar (Distt)

करदाता का प्रतिपत्र / Taxpayers Counterfoil (करदाता द्वारा भरा जाएगा)
(To be filled up by tax payer)

कर कटौती लेखा सं. (टैन) / TAN **A M R S 1 1 6 2 7 A**
Received from **SSIMT, Dinanagar**
(नाम) / (Name)

से नकद / खाते से डेबीट / चेक सं.
Cash / Debit to A/c / Cheque No. **Call** रु. for Rs. **10000/-**

रु. (शब्दों में)
Rs. (in words) **Ten Thousand only**

अदाकर्ता बैंक / Drawn on **SOI Guedapur**
(बैंक एवं शाखा का नाम) / Name of the Bank and Branch

द्वारा से स्रोत पर कर कटौती (टी.डी.एस.)
on account of Tax Deducted at Source (TDS) from
(जो लागू ना हो उसे काट दें) / Strike out whichever is not applicable

के रूप में निर्धारण वर्ष / for the Assessment Year **2013-14** के लिए प्राप्त हुआ

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL
142 **12918377**
STATE BANK OF INDIA
17 DEC 2012
Ashwani Kumar - 5820308

Dr. Subash 14/11/2012

Signature of person making payment
Dinakar (GSP)

करदाता का प्रतिपत्र / Taxpayers Counterfoil (करदाता द्वारा भरा जाएगा)
(To be filled up by tax payer)

पंजीकृत लेखा सं. (टैन) / TAN **A M A S 1 1 6 2 7 A**
प्राप्तकर्ता / Issued from **SSIMT, Durgam**
(नाम) / (Name)

खाते से डेबीट / चेक सं. / Debit to A/c / Cheque No. **Call** रु. for Rs. **50/-**

शब्दों में / Words) **Five hundred only -**
बैंक / Drawn on **SBI Gurdaspur**
(बैंक एवं शाखा का नाम) / Name of the Bank and Branch

कर कटौती (टी.डी.एस.) / कम्पनियों / Companies / गैर कम्पनियों / Non-Companies

कर काटौती (टी.डी.एस.) / of Tax Deducted at Source (TDS) from
(जो लागू ना हो उसे काट दें) / Strike out whichever is not applicable

वर्ष / for the Assessment Year **2 0 1 3 - 1 4** के लिए प्राप्त हुआ

12/11/12

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL
140
STATE BANK OF INDIA
Gurdaspur
17 DEC 2012
Ashwani Kumar - 5820308
12760024

करदाता द्वारा भरा जाएगा / person making payment

करदाता का प्रतिपत्र / Taxpayers Counterfoil (करदाता द्वारा भरा जाएगा)
(To be filled up by tax payer)

लेखा सं. (टैन) / TAN **A M R S 1 1 6 2 7 A**

देखा से / Drawn from **SSIMT, DNN**
(नाम) / (Name)

खाते से डेबीट / चेक सं. / Debit to A/c / Cheque No. **Cash** रु. **3000/-** for Rs.

में / (Words) **Thirty Thousand only**

बैंक / Drawn on **SBI, Gurgaon**
(बैंक एवं शाखा का नाम) / Name of the Bank and Branch

पर कर कटौती (टी.डी.एस.) / कम्पनियों / Companies / गैर कम्पनियों / Non-Companies

Source (TDS) from
(जो लागू ना हो उसे काट दें) / Strike out whichever is not applicable

वर्ष / for the Assessment Year **2 0 1 3 - 1 4**

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL

BANK OF INDIA
Gurdaspur - 0844

29 JAN 2013

Ashwani Kumar - 5820308

61

Date

Person making payment

बैंक की मोहर के लिए स्थान

करदाता का प्रतिपत्र / Taxpayers Counterfoil

(करदाता द्वारा भरा जाएगा)
(To be filled up by tax payer)

का कटौती लेखा सं. (टैन) / TAN

AMRSL16870

Received from

SSIM7, DNN

से नकद / खाते से डेबीट / चेक सं.
Cash / Debit to A/c / Cheque No.

cash

रु.

for Rs.

50/-

रु. (शब्दों में)
Rs. (in words)

Five hundred only

भुगतानकर्ता बैंक / Drawn on

SBI, Gurgaon

(बैंक एवं शाखा का नाम) / Name of the Bank and Branch

से स्रोत पर कर कटौती (टी.डी.एस.)

कम्पनियों / Companies

नौ-कम्पनियों / Non-Companies

account of Tax Deducted at Source (TDS) from

(जो लागू ना हो उसे काट दें) / Strike out whichever is not applicable

रूप में निर्धारण वर्ष / for the Assessment Year

2013-14

के लिए प्राप्त हुआ

Amount Drawn 110 Dec 10

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL

STATE BANK OF INDIA
GURGAON 0844

20 JAN 2013

Ashwani Kumar - 5820308

56

क्र. 20

Signature of person making payment
हस्ताक्षर कर रहे हैं / Tear off

करदाता का प्रतिपत्र / Taxpayers Counterfoil (करदाता द्वारा भरा जाएगा)
(To be filled up by tax payer)

कर कटौती लेखा सं. (टैन) / TAN

AMRSLLG.27A

प्राप्त किया / Received from

SSIMT, Dinanagar

(नाम) / (Name)

नकद / खाते से डेबीट / चेक सं.
Cash / Debit to A/c / Cheque No.

Cash

रु. for Rs.

5200/-

(शब्दों में)
(In words)

Five Thousand only

किस बैंक / Drawn on

SBI, Gurdaspur

(बैंक एवं शाखा का नाम) / Name of the Bank and Branch

स्रोत पर कर कटौती (टी.डी.एस.)
Account of Tax Deducted at Source (TDS) from

कम्पनियों / Companies / गैर कम्पनियों / Non-Companies

(जो लागू ना हो उसे काट दें) / Strike out whichever is not applicable

निर्धारण वर्ष / for the Assessment Year 2013-14 के लिए प्राप्त हुआ

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL

STATE BANK OF INDIA
Gurdaspur - 0644

9 JAN 2013

Shwani Kumar - 582030

Dr. Subodh 14/10 Dec 12

करदाता का प्रतिपत्र / Taxpayers Counterfoil

(करदाता द्वारा भरा जाएगा)

कर कटौती लेखा सं. (टैन) / TAN
Received from

A M R S 1 1 6 2 3 A

(To be filled up by tax payer)

SSIMT, DNN

(नाम) / (Name)

से नकद / खाते से डेबीट / चेक सं.
Cash / Debit to A/c / Cheque No.

Cash

रु. for Rs.

500

रु. (शब्दों में)
Rs. (In words)

Five hundred only

अदाकर्ता बैंक / Drawn on

SBI, Gurdaspur

(बैंक एवं शाखा का नाम) / Name of the Bank and Branch

से स्रोत पर कर कटौती (टी.डी.एस.)
account of Tax Deducted at Source (TDS) from

कम्पनियों / Companies

गैर कम्पनियों / Non-Companies

(जो लागू ना हो उसे काट दें) / Strike out whichever is not applicable

वर्ष में निर्धारण वर्ष / for the Assessment Year

2013-14

के लिए प्राप्त हुआ

Charvat 11/0 Dec 12

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL

57

STATE BANK OF INDIA
Gurdaspur - 142004

28 JAN 2013

Ashwani Kumar - 5820308

करदाता का प्रतिपत्र / Taxpayers Counterfoil (करदाता द्वारा भरा जाएगा)
 (To be filled up by tax payer)

कटौती लेखा सं. (टैन) / TAN **A M R S 1 1 6 2 7 A**

प्राप्त किया / Received from **SSIMT, Dina Nagar**
 (नाम) / (Name)

खाते से डेबीट / चेक सं. / Debit to A/c / Cheque No. **223** रु. **3000/-**
 (शब्दों में) / (in words) **Three Thousand only** for Rs.

किस बैंक / Drawn on **SBI Free deposit**
 (बैंक एवं शाखा का नाम) / Name of the Bank and Branch

स्त्रोत पर कर कटौती (टी.डी.एस.) / Source of Tax Deducted at Source (TDS) from
 (जो लागू ना हो उसे काट दें) / Strike out whichever is not applicable

कंपनियों / Companies / गैर कंपनियों / Non-Companies

निर्धारण वर्ष / for the Assessment Year **2013-14** के लिए प्राप्त हुआ

बैंक की मोहर के लिए स्थान
 SPACE FOR BANK SEAL

(135)

STATE BANK OF INDIA
 GURDASPUR - 0644

11 FEB 2013

Ashwani Kumar - 5820308

Direct Payment 11/0 Jan 13.

करदाता का प्रतिपत्र / Taxpayers Counterfoil (करदाता द्वारा भरा जाएगा)
 (To be filled up by tax payer)

कर कटौती लेखा सं. (टैन) / TAN **AMRS11627A**

Received from **SSIMT, Amnagar**
 (नाम) / (Name)

नकद / खाते से डेबीट / चेक सं.
 Cash / Debit to A/c / Cheque No. **Cash** रु. **1000/-**
 (शब्दों में) for Rs.

कर्ता बैंक / Drawn on **one Thousand only**
SBT Gueda
 (बैंक एवं शाखा का नाम) / Name of the Bank and Branch

स्त्रोत पर कर कटौती (टी.डी.एस.)
 Account of Tax Deducted at Source (TDS) from कम्पनियों / Companies / गैर कम्पनियों / Non-Companies
 (जो लागू ना हो उसे काट दें) / Strike out whichever is not applicable

निर्धारण वर्ष / for the Assessment Year **2013-14** के लिए प्राप्त हुआ

बैंक की मोहर के लिए स्थान
 SPACE FOR BANK SEAL

190

STATE BANK OF INDIA
 Amnagar - 0644

17 FEB 2013

Ashwani Kumar - 5820308

Charged M/o Jan 2013

Dinanagar (Gsp.)

प्रतिपत्र / Taxpayers Counterfoil

(करदाता द्वारा भरा जाएगा)

(To be filled up by tax payer)

TAN **A M R S 1 1 6 2 7 A**

SSIMT, Dinanagar
(नाम) / (Name)

डेबिट / चेक सं. / Cheque No.

Cash

रु. for Rs.

3200/-

Three Thousand Two Hundred only

SBI, Guldahpur

(बैंक एवं शाखा का नाम) / Name of the Bank and Branch

कम्पनियों / Companies

गैर कम्पनियों / Non-Companies

कटौती (टी.डी.एस.)

of Tax Deducted at Source (TDS) from

(जो लागू ना हो उसे काट दें) / Strike out whichever is not applicable

वर्ष / for the Assessment Year **2 0 1 3 - 1 4** के लिए प्राप्त हुआ

Nil & Appraised up to Feb 13

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL

STATE BANK OF INDIA
Tribri Road, Gsp. - 0644

29 MAR 2013

Amresh Kumar - 7421478

28

Signature of person Technology
Management & Technology
Dinanagar (Gsp.)

प्रतिपत्र / Taxpayers Counterfoil (करदाता द्वारा भरा जाएगा)

(To be filled up by tax payer)

सं. (टैक) / TAN

A M R S I I 6 2 7 A

SSIMT, Dinanagar
(नाम) / (Name)

से डेबिट / चेक सं.
debit to A/c / Cheque No.

Cash.

रु.
for Rs.

3150/-

Three Thousand one hundred fifty

SBI, Guedanpura

(बैंक एवं शाखा का नाम) / Name of the Bank and Branch

कटौती (टी.डी.एस.)

कम्पनियों / Companies

गैर कम्पनियों / Non-Companies

Tax Deducted at Source (TDS) from

(जो लागू ना हो उसे काट दें) / Strike out whichever is not applicable

वर्ष / for the Assessment Year

2013-14

के लिए प्राप्त हुआ

Received Shauhan M/10 Feb 13

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL

STATE BANK OF INDIA
Tibri Road, Gsp. - 0644

29 MAR 2013

Amresh Kumar - 142478
AK

Signature of person responsible for
Management of the business
यहाँ से काटे / Tear off
Dinanagar (Gsp.)

प्रतिपत्र / Taxpayers Counterfoil (करदाता द्वारा भरा जाएगा)
(To be filled up by tax payer)

प्राप्त होने वाली लेखा सं. (टैन) / TAN
SSMT, Dinanagar

खाते से डेबीट / चेक सं.
Debit to A/c / Cheque No. Cash रु. 340/-
for Rs.

शब्दों में / Drawn on
Three Thousand Rupees Round only -
SBI Guedaohlee

(बैंक एवं शाखा का नाम) / Name of the Bank and Branch

कंपनियों / Companies / गैर कंपनियों / Non-Companies
Amount of Tax Deducted at Source (TDS) from
(जो लागू ना हो उसे काट दें) / Strike out whichever is not applicable

निर्धारण वर्ष / for the Assessment Year 2013-14 के लिए प्राप्त हुआ

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL
STATE BANK OF INDIA
Tibri Road, Gsp. - 0644
29 MAR 2013
Amresh Kumar - 7421413

22

340/-

Chalapat 11/0 Feb. 13.

Amresh Kumar
Dhanagar (Gsp.)

करदाता का प्रतिपत्र / Taxpayers Counterfoil (करदाता द्वारा भरा जाएगा)
(To be filled up by tax payer)

प्राप्त लेखा सं. (टैन) / TAN
AMRST1627A

प्राप्त / Received from
SSIMT, Dhanagar
(नाम) / (Name)

खाते से डेबीट / चेक सं. / Debit to A/c / Cheque No. Cash
रु. / for Rs. 2000/-

शब्दों में / (In words)
Twenty Thousand only

अदाकर्ता बैंक / Drawn on
SBI, Dhanagar
(बैंक एवं शाखा का नाम) / Name of the Bank and Branch

स्वतंत्र पर कर कटौती (टी.डी.एस.) / कम्पनियों / Companies / गैर कम्पनियों / Non-Companies

Account of Tax Deducted at Source (TDS) from
(जो लागू ना हो उसे काट दें) / Strike out whichever is not applicable

निर्धारण वर्ष / for the Assessment Year 2013-14 के लिए प्राप्त हुआ

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL
2000/-
31
STATE BANK OF INDIA
Tibra Road, Gsp. - 0644
29 MAR 2013
Amresh Kumar - 7421478

Dr. Subal M/10 Feb 13

कर का प्रतिपत्र / Taxpayers Counterfoil

प्रदाता द्वारा भरा जाएगा (6 Sp.)

(करदाता द्वारा भरा जाएगा)
(To be filled up by tax payer)

कटौती लेखा सं. (टैन) / TAN

A M R S U K R A

SSIMT, Manangal
(नाम) / (Name)

खाते से डेबीट / चेक सं.
/ Debit to A/c / Cheque No.

Cash

रु. for Rs. 320/-

शब्दों में)
/ Drawn on

Three Two Two Rupees only

SBI Gurgaon
(बैंक एवं शाखा का नाम) / Name of the Bank and Branch

पर कर कटौती (टी.डी.एस.)

कम्पनियों / Companies / गैर कम्पनियों / Non-Companies

Amount of Tax Deducted at Source (TDS) from
(जो लागू ना हो उसे काट दें) / Strike out whichever is not applicable

the Assessment Year 2013-14 के लिए प्राप्त हुआ

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL

STATE BANK OF INDIA
Tilak Road, Gurgaon - 122002

29 MAR 2013

Amresh Kumar - 122002

बैंक का...
SPACE FOR BANK SEAL

यहाँ से भरना / Fill in
Dinanagar (Gsp.)

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL

करदाता का प्रतिपत्र / Taxpayers Counterfoil (करदाता द्वारा भरा जाएगा)
(To be filled up by tax payer)

लेखा सं. (टैन) / TAN

(नाम) / (Name)

खाते से डेबीट / चेक सं. / Debit to A/c / Cheque No. रु. for Rs.

शब्दों में / Drawn on
(बैंक एवं शाखा का नाम) / Name of the Bank and Branch

कम्पनियों / Companies / गैर कम्पनियों / Non-Companies

स्रोत पर कर कटौती (टी.डी.एस.) / Tax Deducted at Source (TDS) from
(जो लागू ना हो उसे काट दें) / Strike out whichever is not applicable

निर्धारण वर्ष / for the Assessment Year - के लिए प्राप्त हुआ

Udeh Agarwal 11/02/13

STATE BANK OF INDIA
Tibri Road, Gsp. - 0544
29 MAR 2013
Amresh Kumar - 7421478

28

Person making payment

प्राप्त से काटें / Tear off

करदाता का प्रतिपत्र / Taxpayers Counterfoil (करदाता द्वारा भरा जाएगा)
(To be filled up by tax payer)

करदाता का कटौती लेखा सं. (टैन) / TAN **A M R S 1 1 6 2 7 A**

प्राप्त किया / Received from **SSIMT, Dindanagar**
(नाम) / (Name)

से नकद / खाते से डेबीट / चेक सं. / Cash / Debit to A/c / Cheque No. **Adh.** रु. / for Rs. **500/-**

रु. (शब्दों में) / Rs. (in words) **Five Hundred only**

दाकर्ता बैंक / Drawn on **SBI, Gop**
(बैंक एवं शाखा का नाम) / (Name of the Bank and Branch)

से स्रोत पर कर कटौती (टी.डी.एस.) / account of Tax Deducted at Source (TDS) from कम्पनियों / Companies / गैर कम्पनियों / Non-Companies

में निर्धारण वर्ष / for the Assessment Year **2013-14** के लिए प्राप्त हुआ
(जो लागू ना हो उसे काट दें) / Strike out whichever is not applicable

में निर्धारण वर्ष / for the Assessment Year **2013-14** के लिए प्राप्त हुआ

Serial TPO - Mohit (P77 617)

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL

STATE BANK OF INDIA
11 OCT 2013
Vijay Kumar-3144091

115

MAY 2013
Dinanagar (Gsp.)

करदाता का प्रतिपण / Taxpayers Counterfoil (करदाता द्वारा भरा जाएगा)
(To be filled up by tax payer)

करदाता का प्रतीपण / TAN

A M R S I L B L 7 A

SSIMT, Dinanagar

(नाम) / (Name)

खर्च / खाते से डेबिट / चेक सं.
Debit to A/c / Cheque No.

100

रु.
for Rs.

340/-

शब्दों में)
In words)

Three Thousand Four Hundred only -

बैंक / Drawn on

SBI Gurgaon

(बैंक एवं शाखा का नाम) / Name of the Bank and Branch

पर कर कटौती (टी.डी.एस.)

कम्पनियों / Companies

गैर कम्पनियों / Non-Companies

Amount of Tax Deducted at Source (TDS) from

(जो लागू ना हो उसे काट दें) / Strike out whichever is not applicable

वर्ष / for the Assessment Year 2013-14 के लिए प्राप्त हुआ

Chalupat 11/0 Feb. 13.

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL

27

STATE BANK OF INDIA
Tibri Road, Gsp. - 0644

29 MAR 2013

Animesh Kumar - 76921

उपरोक्त (Taxpayer)

दाता का प्रतिपत्र / Taxpayers Counterfoil (कारदाता द्वारा भरा जाएगा)
(To be filled up by tax payer)

कटौती लेखा सं. (टेन) / TAN ARSR11627A

प्राप्त / Received from SSIMT, Anwaragarh
(नाम) / (Name)

क्रेडिट / खाते से डेबिट / चेक सं. / Cash / Debit to A/c / Cheque No. Cash का. / for Rs. 1000/-

(शब्दों में) / (in words) One Thousand only

बैंक / Drawn on SBI Gaudapalli
(बैंक एवं शाखा का नाम) / Name of the Bank and Branch

को प्रत्येक या कर कटौती (सी ही एक) / कम्पनियों / Companies / गैर कम्पनियों / Non-Companies

ACCOUNT of Tax Deducted at Source (TDS) from
(जो लागू या ही उसे काट दें) / Strike out whichever is not applicable

के लिए / for the Assessment Year 2013-14 के लिए प्राप्त हुआ

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL

140

STATE BANK OF INDIA
1 FEB 2013
Ashwani Kumar - 9820308

Udhyot 11/0 Jan 2013

Signature of person making payment

यहाँ से काटें / Tear off

प्रतिपत्र / Taxpayers Counterfoil (करदाता द्वारा भरा जाएगा)
(To be filled up by tax payer)

सं. (टैन) / TAN **A M R S 1 1 6 2 3 A**

om **SSIMT, DNN**
(नाम) / (Name)

से डेबीट / चेक सं. **Card** रु. **5000**
it to A/c / Cheque No. for Rs.

ds) **Five hundred only**

/ Drawn on **SBI, Gurgaon**
(बैंक एवं शाखा का नाम) / Name of the Bank and Branch

कर कटौती (टी.डी.एस.) कम्पनियों / Companies / गैर कम्पनियों / Non-Companies

of Tax Deducted at Source (TDS) from
(जो लागू ना हो उसे काट दें) / Strike out whichever is not applicable

धारण वर्ष / for the Assessment Year **2013-14** के लिए प्राप्त हुआ

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL

57

STATE BANK OF INDIA
Gurgaon - 122001

28 JAN 2013

Ashwani Kumar - 5820308

Charvat 11/0 Dec 12

करदाता का प्रतिपत्र / Taxpayers Counterfoil (करदाता द्वारा भरा जाएगा)
(To be filled up by tax payer)

टी लेखा सं. (टैन) / TAN

प्राप्त हुआ / Received from
(नाम) / (Name)

देबिट / खाते से डेबीट / चेक सं. / Debit to A/c / Cheque No. रु. / for Rs.

शब्दों में / In words)

व्योक्त बैंक / Drawn on
(बैंक एवं शाखा का नाम) / Name of the Bank and Branch)

स्रोत पर कर कटौती (टी.डी.एस.) / कम्पनियों / Companies / गैर कम्पनियों / Non-Companies

Account of Tax Deducted at Source (TDS) from
(जो लागू ना हों उसे काट दें) / Strike out whichever is not applicable

निर्धारण वर्ष / for the Assessment Year - के लिए प्राप्त हुआ

Charajpet M/s ect.

बैंक की मोहर के लिए
SPACE FOR BANK

19 NOV 2012

DEEP - 5609

32

यहाँ से काट / Tear off

करदाता का प्रतिपत्र / Taxpayers Counterfoil (करदाता द्वारा भरा जाएगा)

(To be filled up by tax payer)

कर कटौती लेखा सं. (टैन) / TAN

A N R S I I 6 2 7 A

Received from

SSIMT, ~~...~~ DNN

(नाम) / (Name)

से नकद / खाते से डेबीट / चेक सं.

Cash / Debit to A/c / Cheque No.

Cash

रु. for Rs.

500/-

रु. (शब्दों में)

Rs. (in words)

Five hundred only

अदाकर्ता बैंक / Drawn on

SBI, Gaf

(बैंक एवं शाखा का नाम) / Name of the Bank and Branch

द्वारा से स्रोत पर कर कटौती (टी.डी.एस.)

on account of Tax Deducted at Source (TDS) from

कम्पनियों / Companies

गैर कम्पनियों / Non-Companies

(जो लागू ना हों उसे काट दें) / Strike out whichever is not applicable

के रूप में निर्धारण वर्ष / for the Assessment Year

2013-14

के लिए प्राप्त हुआ

Clearance m/o Sept.

1824e4

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL

RESERVE BANK OF INDIA
COURT ROAD - 0644
11 SEP 2012
BRANCH NUMBER - 3244091

116