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)

ank collecting tax	State Bank of India
peductor/ tury-v	SWAMI SARVANAND INSTITU
tor/PAN of Taxpayer	AMRS11627A
cited.	5000
ome Tax	0
rcharge ducation Cess	0
nalty Gaures)	5000
enalty t Deposited: (in figures) osit of tax (by cash/debit to account /bycheque bearing No.)	C
shment of cheque (dd/mm/yy) shment of cheque (dd/mm/yy)	21/05/2013
Deducted/collected Hottl Companies(0020)/ Other than Companies((0021) 21 tment) 200
Deducted/collected from Companies(0020)/ Other than Companies(Collected From Collected From Companies(Collected From Collected From Coll	on Code) 92B
wment from Which tax has even address.	2014-15
Year(yyyy-yy) ntification Number(CIN)	0000644
collecting bank branch	0000644 21/05/2013
er of cheque(dd/mm/yyyy)	00121
al Number	

outer-generated Receipt, hence does not require signature.

T - Transfer

collecting tax	State Bank of India
peductor/Taxpayer	State Bank of India SWAMI SARVANAND INSTITUTE OF MANAGEME
peduct	SWAMI SARVILLE
ctor/PAN of Taxpayer	AMRS11627A
sited: ome Tax	10000
	0
cation Cess	0
	0
-:tad: (III Hyules)	10000
A AND THE CANIFERENT TO ACCOUNT TO VCHCUITC DEALING INTO A	C
nent of cheque (dd/mm/yy) Next of the cheque (dd/mm/yy)	22/06/2013
Lusted/collected from Companies(0020)/ Other than Companies(0021)	21
OS/ TCS deducted/ collected by deductor OR demanded by department)	200
ent from which tax has been deducted or collected - (Give Section Code)	92B
or(VVVV-VV)	2014-15
Ecation Number(CIN)	
llecting bank branch	0000644
of cheque(dd/mm/yyyy)	22/06/2013
Number	00045
r-generated Receipt, hence does not require signature.	1 00043

T - Transfer

Computerised Receipt

collecting bank branch to depositor of direct tax for deposit of tax deducted at Source in ak collecting tax

Deductor/Taxpayer	State Bank of India
octor/PAN of Taxpayer	SWAMI SARVANAND INSTITUTE OF MANAGEMI
citeu.	AND STATE OF MANAGEMI
come Tax	AMRS11627A
charge	100
fucation Cess	1000
nalty	0
penosited: (in figures)	0
sit of tax (by cash/debit to account the	0
sit of tax (by cash/debit to account /bycheque bearing No.)	1000
educted/collected from Companies(0020)/ Other than Companies(0021) DS/ TCS deducted/ collected by deductor OR development (0021)	C
DS/ TCS deducted/ collected by deductor OR demanded by department)	22/06/2013
ent from which toy be a least by deductor OR demanded by department	21
nent from which tax has been deducted or collected - (Give Section Code)	200
ar(yyyy-yy)	92B
fication Number(CIN)	2014-15
llecting bank branch	
of cheque(dd/mm/yyyy)	0000644
Number	22/06/2013
r-generated Receipt, hence does not require signature.	00043

T - Transfer

W. W. C. I.

Computerised Receipt

ed by collecting bank branch to depositor of direct tax for deposit of tax deducted at Source in

Hecting tax	
he hank collecting tax he bank collecting tax he bank collecting tax	S
of Dead	State Bank of India
man of Taxpayer	SWAMI SARVANIA
oluctor/PAN of Taxpayer	ANAND INSTITUTE OF MANAGER OF
posited:	SWAMI SARVANAND INSTITUTE OF MANAGEMENT
Prome Tax	1.1021A
Surcharge tion Cess	500
ducation Cess	0
ducation	0
Deposited: (in figures)	0
	500
	500
shment of cheque (dd/mm/yy)	C
stad/collected from Companies(0020)/ Other than Companies	22/06/2013
Deducted/collected from Companies(0020)/ Other than Companies(0021)	21
TDS/ TCS deducted/ collected by deductor OR demanded by department)	
ment from which tax has been deducted or collected - (Give Section Code)	200
ment new (orre section code)	92B
ear(yyyy-yy)	2014-15
efection Number(CIN)	
collecting bank branch	0000
(11/mm/mm)	0000644
of cheque(dd/mm/yyyy)	22/06/2013
Number	00044
er-generated Receipt, hence does not require signature.	- 00014

T - Transfer

G - Clearing

13092951

Computerised Receipt

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

, collecting tax	
bank collecting tax Deductor/Taxpayer	State Bank of India
Pedicio	SWAMI SARVANANTE
nctor/PAN of Taxpayer	SWAMI SARVANAND INSTITUTE OF MANAGE
octor in ad	AMRS11627A
posited: neome Tax	
1 arolf	5000
ducation Cess	0
enalty	0
nterest	0
Larx	0
e UnderSec 234E	
Denosited: (in figures)	0
asit of tax (by cash/debit to account /back	0
osit of tax (by cash/debit to account /bycheque bearing No.)	5000
naturated/collected from Communication	C
TDS/ TCS deducted/ collected by deductor OR demanded by department)	01/08/2013
ment from which toy be a least of the state	21
ment from which tax has been deducted or collected - (Give Section Code)	200
(Give Section Code)	92B
tification Number(CIN)	2014-15
collecting bank branch	
of cheque(dd/mm/yyyy)	0000644
Number	
nter-generated Receipt, hence does not require signature.	01/08/2013
T. T.	00018
T - Transfer G - Clearing	

Computerised Receipt

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

affecting tax	State Bank of India
or/Taxpayer	SWAMI SARVANAND INSTITUTE OF MANAGEMENT
AN of Taxpayer	AMRS11627A
Tax	500
	0
rge ion Cess	0
y	0
st	0
S	0
InderSec 234E	0
Deposited: (in figures)	500
of tax (by cash/debit to account /bycheque bearing No.)	C 01/08/2013
ment of cheque (dd/mm/yy)	01/08/2013
educted/collected from Companies(0020)/ Other than Companies(0021)	21 200
TDS TCS deducted/ collected by deductor OR demanded by department)	
ment from which tax has been deducted or collected - (Give Section Code)	2014-15
ear(yyyy-yy) fication Number(CIN)	2014-13
ollecting bank branch	0000644
of cheque(dd/mm/yyyy)	01/08/2013
Number	00019
r-generated Receipt, hence does not require signature.	•

T - Transfer

Computerised Receipt

plecting bank branch to depositor of direct tax for deposit of tax deducted at Source in ollecting depositor of control against challan form no.281/280)

collecting tax wctor/Taxpayer	A deducted at Source in
PAN of Taxpayer	State Bank of India SWAMI SARVANAND INSTITUTE OF MANAGEMENT & AMRS11627A
A Tax	AMRS11627A
ation Cess	500
	0
ed .	0
nderSec 234E	0
esited: (in figures)	0
of tax (by cash/debit to account /bycheque bearing No.)	0
of cheque (dd/mm/yy)	500
tod/collected from C	С
of the than Companies (0020) / Other than Companies (0021) of the than Companies (0021) of the than Companies (0021) of the than Companies (0021)	01/08/2013
int from which tax has been deducted or collected - (Give Section Code)	21
(yyyy-yy) accorded of collected - (Give Section Code)	200
cation Number(CIN)	92B
ecting bank branch	2014-15
cheque(dd/mm/yyyy)	000
nber	0000644
nerated Receipt, hence does not require signature.	01/08/2013
require signature.	00020

- Transfer

TO S

Computerised Receipt

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

lecting tax	State Bank of India
Taxpayer	SWAMI SARVANAND INSTITUTE OF MANAGEMEN
CTaxpaver	
N of Tary	AMRS11627A
N of Taxpayer N Cess	500
	0
Cess	0
	0
	0
	0
rSec 234E	0
sited: (in figures)	500
The cash debit to account to you eque ocaring 110.	C
of cheque (dd/mm/yy) Of cheque (dd/mm/yy)	27/08/2013
the standard of the standard o	21
	200
rom which tax has been deducted or collected - (Give Section Code)	92B
22/2VV)	2014-15
yy-yy) on Number(CIN)	0000044
ting bank branch	0000644
neque(dd/mm/yyyy)	27/08/2013
	00003
nber merated Receipt, hence does not require signature.	

Computerised Receipt

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

collecting tax	
collecting the control of the contro	State Day
. CToypaver	State Bank of India
PAN of Taxpayer	SWAMI SARVANAND INSTITUTE OF MANAGEMENT &
	AMRS11627A
Tax	1.0277
e Case	500
Cess	0
	0
	0
0.0045	0
rSec 234E	0
ited: (in figures)	0
ax (by cash/debit to account /bycheque bearing No.)	500
of cheque (dd/mm/yy)	C
d/collected from Companies(0020)/ Other than Companies(0020)	27/08/2013
CS deducted/collected by deductor OR demanded by department	21
om which tax has been deducted or collected - (Give Section Code)	200
y-yy)	92B
n Number(CIN)	2014-15
ig bank branch	
ule(dd/mm/	0000644
[ue(dd/mm/yyyy)	27/08/2013
er	00002
ated Receipt, hence does not require signature.	

ated Receipt, hence does not require signature.

Transfer

Computerised Receipt

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

allecting tax	State Bank of India
of Taxpayer	SWAMI SARVANAND INSTITUTE OF MANA
cToyngyer	MANA MANA
MN of Taxpayer	AMRS11627A
fax ————————————————————————————————————	5000
Cass	0
n Cess	0
	0
	0
Can 224E	0
erSec 234E	0
sited: (in figures)	5000
ax (by cash/debit to account /bycheque bearing No.)	C
of cheque (dd/mm/yy)	27/08/2013
ed/collected from Companies(0020)/ Other than Companies(0021)	21
CS deducted/ collected by deductor OR demanded by department)	200
from which tax has been deducted or collected - (Give Section Code)	92B
ууу-уу)	2014-15
ion Number(CIN)	
ting bank branch	0000644
neque(dd/mm/yyyy)	27/08/2013
nber	00001
nerated Receipt, hence does not require signature.	

T - Transfer

Mo	osits: Additional Govt Details diffication/Corrections select "C" from "Tran type" drop down in Txn Date: 24/09/2013 Old Txn Date: 24/09/2013 OLD Post Date: 24/09/2013 OLD Post Date: 0.00 P
Code:	4 21 Tran type" drop down in
Code:	1xn Date: 24/09/2013 Old Txn Date:
ount No:	11077575638 Post Date: 24/09/2013 OLD Post Date: 10 AA
) :	9520330 Challan Seq. No: 2
	N.Normal Reversal Indiana Reversal India
unt No:	O Minor II No of Txns:
vame:	SWAMI SARVANAND INSTITUTE OF MANAGEMENT & TECHNOLO Type of Txn:
vame:	TECHNOLO
	State Code
: V=	2013-2014 Pin Code: 0
ancial Yr:	A
od in Fin Yr	
	Nature of Payment: 92B
: Amt:	500 Txn Currency: INR
mt.	Interest Amt: 0 Fee Under Sec 2
nt:	Penalty Amt:: 0
er Date:	24/09/2013 Education Cess Amt: 0 Others Amt: 0 VoucherNo:
Office:	The second secon
elds:	ITRO Date:
_	
ranch:	00644 Dealing Branch Chalan No: 2
	CTL-ST-FLAG:
	MAJ-HEAD: 4

not Change Chq Tender Date in same branch Transactions.

ification/Correction		from "Tran	type TAC	THUT TO ANK SEAL	
		Txn Date:	24/09/3 dro	n in screen 71	17
11077575638 Challe	n Seq. No: 3	. Ost Date:	24/09/2013 ONO TO	his screen	
30	The second secon	1011	e: r ola	ale:	
		gible for Commission	1.010 - OM	of Date: To	
0			TI Home	. Mo	-
SWAMI SARVANAND INST	MANAGEN	ENT & TECHNOLO	11051	Tana. 10	1
	THE PARTY OF THE P	The state of the s	- I'M	se of Txn;	
		State Coo	de		
	Control of the control of the control of the first properties and some it is commented to be control of the con	Pin Code	: 0	4	
2013-2014		Assesment Y	ear(YYYY): 2014 ₁₅	=	
· ·		Nature of Paym	lent: 92B		
500			Tyn C.		
500	and the second of the second o	Interest Amt:	O INR		
And the state of t	Pymt Code:	Penalty Amt::	The manufacture of the second	Fee Under Sec 234	E: 0
programme in region of the programme from a profit of the programme of the	Cess Amt: 0		A STATE OF STATE OF THE STATE O	Under Sec 23	
24/09/2019			A CANADA	VoucherNo:	0
		warmen and a company of the company	O No: 0		
		ITR	O Date:		
				A for the commence of the state	
00644		Name of Street	Dealing Branch Cha	lan No: 3	
		pureries of 6	CTL-ST-FLAG:	6	
THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO		-	MAJ-HEAD:	C	
		Section St. ACT	MMJ-UCMD.	1/	E. Control of the con

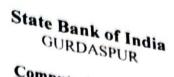
nge Chq Tender Date in same branch Transactions.

Diried Howen M/o Ally.

9410557 N:Normal	Challan Seq. No: 1 Reversal Indicator: Minor Head: NAND INSTITUTE OF MA	Files	or Dete 24/03/2013	down screen	7147
0 SWAMI SARVA	Minor Head: NAND INSTITUTE OF MA	Eligible for Con	imission: 1016	23 A 20 CO	
2013-2014		St	ate Code	Imain O	
5000	4		n Code: 0 nent Year(YYYY): 2014. Payment: 928	· =	
5000	Pen Pymt Code: Education Cess Amt: 0	Interest Penalty	Amt: O	NR NR	
			Others Amt: 0 ITRO No: 0 ITRO Date:	Voucherto:	IE : [
00644					
		•	Dealing Branch C CTL-ST-FLAG MAJ-HEAD:		
	in same branch Trans	Transi	mit	lose 4	

be Subarl Mo Aces.

44svr1:6001/html/007056.htm



be issued by collecting bank branch to depositor of direct tax for deposit of tax deducted at Source in

Bovernin	no.281/280)	•
	of tax decorded tax for deposit of tax decorded tax decor	ducted at a
Pall name of Deductor Taxpayer		at Source in
TECHNOLO TAN of Deductor/PAN of Taxpayer		
Amount Deposited:		State Bank of India
(1) Income Tax		SARVANAND INSTITUTE
(2) Surcharge		SWAMI SARVANAND INSTITUTE OF MAN
(3) Education Cess		11627A
(4) Penalty		5000
(5) Interest		0
(6) Others		0
(7) Fee UnderSec 234E		0
The state of the s		0
Total Amount Deposited: (in figures) Mode of deposit of tax (by cash/debit to acc f encashment of cheque (dd/mm/yy)		0
f encashment of cheque (dd/mm)	count /bycheque bas :	0
Income Tax Deducted/collected from C	que ocaring No.)	5000
Com	Dan: - (0.5-	C
Nature of Payment from which a	by deductor OD Companies (0021)	12/10/2013
Assessment Vegrana and	n deducted or a little demanded by department)	21
Challan Identification N	parties(0020)/ Other than Companies(0021) 1 by deductor OR demanded by department) 1 deducted or collected - (Give Section Code)	200
Challan Identification Number(CIN)	occion Code)	92B
BSR code of collecting bank branch		2014-15
Date of tender of cheque(dd/mm/		
Challan Serial Number		0000644
his is a Computer-generated Receipt, hence I		12/10/2013
This is a Computer-generated Receipt, hence does	s not require signature	00001
- Casii T - Trongf	01	1

T - Transfer

G - Clearing

Journal No: 3836393



Computerised Receipt

(to be issued by collecting bank branch to depositor of direct tax for deposit of tax deducted at Source in

Name of the bank collecting tax	
Name of the bank contents aspayer Full name of Deductor Taxpayer	Section 19 control of the control of
Full name	State Bank of India
TECHNOLO TAN of Deductor/PAN of Tanpayer TAN of Deductor/PAN of Tanpayer	SWAMI SARVANAND INSTITUTE OF !
TAN of Decembed:	
Amount Deposited: (1) Income Tax	AMRS11627A
hares	The second secon
(2) Surcition Cess (3) Education Cess	500
(3) Ediscarda	0
(4) Penalty	0
s) Interest	9
	0
(6) Others (7) Fee UnderSec 234E (7) Fee UnderSec 234E	0
	0
Total Amount Deposited: (in figures) Total Amount Deposited: (by cash/debit to account /bycheque bearing No.) Mode of deposit of tax (by cash/debit to account /bycheque bearing No.)	500
Mode of occupant of cheque (dd/mm/yy)	C
enclassical/collected from Companies/0020\/ Out	12/10/2013
Minor head (TDS/ TCS deducted/ collected by deductor OR demanded by department)	21
head (TDS) ICS deducted corrected by deductor OR demanded by department)	200
Minor head (TDS) from which tax has been deducted or collected - (Give Section Code)	200
Nature of Payment Assessment Year(yyyy-yy) Assessment Year(yyyy-yy) Assessment Adaptification Number(CIN)	928
Assessment (Gention Number(CIN)	2014-15
Challan Identify a sing bank branch	
Challan Identification (dark branch BSR code of collecting bank branch Date of tender of cheque(dd/mm/yyyy) Corint Number	0000644
	12/10/2013
Date of terror Number	the second secon
Challan Serial Number	00002
a Computer general	

C. Cash

T - Transfer

G - Clearing

Journal No: 3901919

Computerised Receipt

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

- ellecting tax	reducted at e-
Full name of Deductor/Taxpayer	reducted at Source in
Pittell manne Ol V	
TECHNOLO PAN of Taxpayer	State Bank of India
TECHNOLO TAN of Deductor/PAN of Taxpayer TAN of Deductor/PAN of Taxpayer	SWAMI SARV
Amount Deposited:	SWAMI SARVANAND INSTITUT
(1) Income	AMRS11627A
(2) Surcharge (3) Education Cess	102/1
(3) Education	500
(4) Penalty	0
(5) Interest	0
(6) Others (7) Fee UnderSec 234E	0
(7) Fee UnderSee 25 Total Amount Deposited: (in figures)	0
Total Amount Deposited: (If figures) tode of deposit of tax (by cash/debit to account /bycheque bearing No.) The process of tax (by cash/debit to account /bycheque bearing No.)	0
fode of deposit of tax (by easily debit to account /bycheque bearing)	0
To Deducted (collected from O	500
to TDS / TCS deducted from Companies (0020) / Other th	C
e Tax Deducted/collected from Companies(0020)/ Other than Companies(0021) re of Payment from which tax has been deducted or collected by department) sment Year(yyyy-yy) allan Identification Number(CIN)	12/10/2013
of Payment from which tax has been deducted or call	21
sment Year(yyyy-yy) Give Section G	200
allan Identification Number(CIN)	92B
g code of collecting bank branch	2014-15
of tender of cheque(dd/mm/yyyy)	15
In Serial Number	0000644
a Computer-generated Receipt, hence does not require signature.	12/10/2013
does not require signature.	00003
sh T - Transfer G - Clearing	

Computerised Receipt

(to be issued by collecting bank branch to depositor of direct tax for deposit of tax deducted at Source in

Full name of Deductor/Taxpayer	State Bank of India
I CHNOLO	SWAMI SARVANIA
I AN of Deductor/PAN of Taxpayer	SWAMI SARVANAND INSTITUTE OF
Amount Deposited:	AMRS11627A
(1) Income Tax	1102174
(2) Surcharge	500
(3) Education Cess	0
(4) Penalty	0
(5) Interest	0
(6) Others	0
(7) Fee UnderSec 234E	0
Total A Described: (in figures)	0
Mode of deposit of tax (by cash/debit to account /bycheque bearing No.)	500
to a superhannel of cheque (dd/mm/yy)	C
	19/11/2013
	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)	2014-15
SR code of collecting bank branch	
Date of tender of cheque(dd/mm/yyyy)	0000644
hallan Serial Number	
is a Computer-generated Receipt, hence does not require signature.	19/11/2013
does not require signature.	00004

G - Clearing

Journal No: 3961590

Computerised Receipt

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

of the bank collecting tax	State Bank of India	
of the bank concerning the		
	SWAMI SARVANAND INSTITUTE OF MANA	
Deductor/PAN of Taxpayer	AMBELLOZA	
nl Deposited.	AMRS11627A	
(1) Income Tax	500	
(2) Surcharge	The state of the s	
(3) Education Cess	0	
(4) Penalty	0	
(5) Interest	0	
(6) Others	0	
(7) Fee UnderSec 234E	0	
Amount Deposited: (in figures)	0	
of deposit of tax (by cash/debit to account /bycheque bearing No.)	500	
	C 19/11/2012	
me Tax Deducted/collected from Companies(0020)/ Other than Companies(0021)	19/11/2013	
head (TDS/ TCS deducted/ collected by deductor OR demanded by department)	200	
	92B	
sessment Year(yyyy-yy) sessment Year(yyyy-yy)		
hallan Identification Number(CIN)	2014-15	
sk code of collecting bank branch	0000044	
of tender of cheque(dd/mm/yyyy)	0000644	
Allan Serial Number	19/11/2013	
is is a Computer-generated Receipt, hence does not require signature.	00003	

. Cash

T - Transfer

G - Clearing

arnal No: 3905254

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 Full name of Deductor/Taxpayer	State Bank of India
TECHNOLO TECHNOLO TECHNOLO TECHNOLO	SWAMI SARVANAND INSTITU
	S, BK T KIAKIAD INSTITU
-t Deposited:	AMRS11627A
(1) fileonie - a.	
(2) Surcharge	5000
(3) Education Cess	0
(4) Penalty	0
(5) Interest	0
(6) Others	0
(7) Fee UnderSec 234E	0
Total Amount Deposited: (in farmer)	0
Mode of deposit of tax (by cash/debit to account	5000
pate of encashment of cheque (dd/mm/yy)	C
Incarne Lay Deducted/collected 6-	19/11/2013
head (TDS/ TCS deducted/ collected by deductor OR demanded by department)	21
Nature of Payment from which tax has been deducted OR demanded by department)	200
Assessment Year(yyyy-yy)	92B
Challan Identification Number(CIN)	2014-15
RSR code of collecting bank branch	
hate of tender of cheque(dd/mm/yyyy)	0000644
hallan Serial Number	19/11/2013
his is a Computer-generated Receipt, hence does not require signature.	00002

C - Cash

T - Transfer

G - Clearing

Journal No: 3850400

Computerised Receipt

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

T - Transfer

of the bank collecting tax	State Bank of India
ame of Deductor/Taxpayer	SWAMI SARVANAND INSTITUTE OF MANAGEMENT A
NOLO	
of Deductor/PAN of Taxpayer	AMRS11627A
ant Deposited:	
(1) Income Tax	5000
(2) Surcharge	0
(3) Education Cess	0
(4) Penalty	0
(5) Interest	0
(6) Others	0
(7) Fee UnderSec 234E	0
al Amount Deposited: (in figures)	5000
de of deposit of tax (by cash/debit to account /bycheque bearing No.)	C
e of encashment of cheque (dd/mm/ya/)	19/12/2013
ome 1ax Deducted/collected from Companies(0020)/ Other than Companies(0021)	21
included (105/105 deducted/collected by deductor OR demanded by department)	200
aute of Payment from which tax has been deducted or collected - (Give Section Code)	92B
inchather (car(vvv-vv)	2014-15
hallan Identification Number(CIN)	2014-13
R code of collecting bank branch	0000644
te of tender of cheque(dd/mm/yyyyy)	0000644
ulan Serial Number	19/12/2013
is a Computer-generated Receipt, hence does not require signature.	00004

Computerised Receipt

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

G - Clearing

T - Transfer

C - Cash

of the bank collecting tax	State Bank of India
ame of Deductor/Taxpayer	SWAMI SARVANAND INSTITUTE OF
101.0	
of Deductor/PAN of Taxpayer	AMRS11627A
unt Deposited:	
(1) Income Tax	500
(2) Surcharge	0
(3) Education Cess	0
(4) Penalty	0
(5) Interest	0
(6) Others	0
(7) Fee UnderSec 234E	0
al Amount Deposited: (in figures)	500
ode of deposit of tax (by cash/debit to account /bycheque bearing No.)	C
to of encashment of cheque (dd/mm/yy)	19/12/2013
come Tay Deducted/collected from Companies(0020)/ Other than Companies(0021)	21
inor head (TDS/TCS deducted) collected by deductor OR demanded by department)	200
ature of Payment from which tax has been deducted or collected - (Give Section Code)	92B
ssessment Year(yyyy-yy)	2014-15
Challan Identification Number(CIN)	2000644
SR code of collecting bank branch	0000644
oate of tender of cheque(dd/mm/yyyy)	19/12/2013
Challan Serial Number his is a Computer-generated Receipt, hence does not require signature.	00006

Computerised Receipt

by collecting bank branch to depositor of direct tax for deposit of tax deducted at Source in

of the bank collecting tax me of Deductor/Taxpayer	State Bank of India
. ()	SWAMI SARVANAND INSTITU
of Deductor/PAN of Taxpayer	
of Deductor The Deposited:	AMRS11627A
(1) Income Tax	
(2) Surcharge	500
(3) Education Cess	0
(4) Penalty	0
(5) Interest	0
(6) Others	0
(7) Fee UnderSec 234E	0
al Amount Deposited: (in figures)	500
ede of deposit of tax (by cash/debit to account /bycheque bearing No.)	C
le of encashment of cheque (dd/mm/yy)	19/12/2013
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inor head (TDS/ TCS deducted/ collected by deductor OR demanded by department)	200
ature of Payment from which tax has been deducted or collected - (Give Section Code)	92B
ssessment Year(yyyy-yy)	2014-15
Challan Identification Number(CIN)	
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Date of tender of cheque(dd/mm/yyyy)	19/12/2013
Challan Serial Number This is a Computer-generated Receipt, hence does not require signature.	00005

Computerised Receipt

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

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government and collecting tax	State Bank of India
Name of the bank collecting tax Name of Deductor/Taxpayer Soll O TAXL of Taxpayer	SWAMI SARVANAND INSTITUTE OF MANAG
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AN of Deductor/PAN of Taxpayer AN of Deposited:	AMRS11627A
Nof Deductor's and	
Prount Deposited:	500
	0
2) Surcharge	0
(3) Education Cess	0
(4) Penalty	0
(5) Interest	0
(6) Others	0
(7) Fee UnderSec 234E	500
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c a series of toy (by cash/depit to account to	20/01/2014
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ome Tax Deducted/collected from Companies(0020)/ Other than Companies(0021) ome Tax Deducted/collected from Companies(0020)/ Other than Companies(200
ome Tax Deducted collected by deductor of collected - (Give Section Code)	92B
ome Tax Deducted/collected from Section OR demanded by department/ ainor head (TDS/ TCS deducted/ collected by deductor OR demanded by department/ Nature of Payment from which tax has been deducted or collected - (Give Section Code)	2014-15
11 - A Gastion Number Chil	0000644
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psR code of collecting built of the part of tender of cheque(dd/mm/yyyy)	00010
Date of tender of cheque(amin)	
hallan Serial Number is is a Computer-generated Receipt, hence does not require signature.	
is is a Computer-generated record	
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G - Clearing

T - Transfer

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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)

Segred account agamst account account account agamst account account account agamst account agamst account account account account account agamst account acc	State Bank of India	CEMEN
or the bank collecting tax Or the Deductor/Taxpayer	SWAMI SARVANAND INSTITUTE OF MA	NAGEMEN
ent the bank collecting tax of Deductor/Taxpayer		
me of Deduc	AMRS11627A	
olustor/PAN of Taxpaye.		
of Deductors more Deposited: more Deposited:	5000	
Deposites (1) Income Tax (a) Income Tax	0	
	0	
(3) Education Cost	0	
(A) Penalty	0	
(5) Interest	0	
Others	0	
(7) Fee UnderSec 234E	5000	
Amount Deposited: (in figures)	C	
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of encashment of cheque (dd/fillt)	21	
ome Tax Deducted/collected from Company to August OR demanded by department)	200	
nor head (TDS/ TCS deducted/ collected by deductor OR demanded by department) ture of Payment from which tax has been deducted or collected - (Give Section Code)	92B	
ture of Payment from which tax has been does	2014-15	
sessment Year(yyyy-yy)		
nallan Identification Number(CIN)	0000644	
R code of collecting bank branch	20/01/2014	
allan Serial Number	00009	
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C - Cash

T - Transfer

Computerised Receipt

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

ne of the bank collecting tax	State Bank of India
ne of the bank concerning tax name of Deductor/Taxpayer	SWAMI SARVANAND INSTITUTE OF
Tof Deduction Air of Taxpayer	AMRS11627A
ount Deposited:	
(1) Income Tax	500
(2) Surcharge	0
(3) Education Cess	0
(4) Penalty	0
(5) Interest	0
(6) Others	0
(7) Fee UnderSec 234E	0
otal Amount Deposited: (in figures)	500
lode of deposit of tax (by cash/debit to account /bycheque bearing No.)	C
rate of encashment of cheque (dd/mm/yy)	20/01/2014
come Tax Deducted/collected from Companies(0020)/ Other than Companies(0021)	21
Tipor 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)	2014-15
Challan Identification Number(CIN)	
BSR code of collecting bank branch	0000644
Date of tender of cheque(dd/mm/yyyy)	20/01/2014
Challan Serial Number	00011
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C - Cash

T - Transfer

G - Clearing

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Computerised Receipt

be issued by collecting bank branch to depositor of direct tax for deposit of tax deducted at Source in the bank collecting tax

bank collecting tax	
of the Deductor/Taxpayer	State Bank of India
4 0	SWAMI SARVANAND INSTITUTE OF MANAGEMENT &
Name of the Deductor/Taxpayer Full pane of Deductor/PAN of Taxpayer Full period Deductor/PAN of Taxpayer Full period Deposited:	, , , , , , , , , , , , , , , , , , ,
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All liteothe ran	10000
(2) Surcharge	0
(3) Education Cess	
(4) Penalty	0
(5) Interest	0
(6) Others	0
(7) Fee UnderSec 234E	0
atal Amount Deposited: (in figures)	0
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ode of deposit of tax (by cash/debit to account /bycheque bearing No.)	C
te of encashment of cheque (dd/mm/yy)	21/02/2014
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(inor 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)	725
Challan Identification Number(CIN)	2014-15
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Date of tender of cheque(dd/mm/yyyy)	0000644
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Computerised Receipt

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seped by coffecting bank branch to depositor of direct tax or ment account against challan form no.281/280)	State Bank of India SWAMI SARVANAND INSTITUTE OF MANAG
of the bank collecting tax	
arms of Deductor Taxpayer	AMRS11627A
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A of Deductor PAN of Taxpayer	1000
neunt Deposited	0
(1) Income Tax	0
(2) Surcharge	0
(3) Education Cess	0
(4) Penalty	0
(5) Interest	0
(6) Others	1000
(7) Fee UnderSec 234E (7) Fee UnderSec (in figures)	C
(7) Fee UnderSec (in figures) otal Amount Deposited (in figures) otal Amount Deposited (in figures) ode of deposit of us (by cash/debit to account /bycheque bearing No.)	21/02/2014
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head (11)s 1CS deducted collected by deductor OR demanded by department	92B
nure of Payment from which tax has been deducted or collected - (Give Section Code)	2014-15
allan Identification Number(CIN)	1 0000644
code of collecting bank branch	0000644
of tender of cheque(dd/mm/yyyy)	21/02/2014
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T - Transfer

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Computerised Receipt

issued by collecting bank branch to depositor of direct tax for deposit of tax deducted at Source in the collecting tax

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/ Taxpayers Counterfoil (कादाना द्वारा भरा जाएगा) (To be filled up by tax paver)	
(To be filled up by tax payer)	बैंक की मोहर के लिए स्थान SPACE FOR BANK SEAL
SSIMT DINANASAR	THE PARTY OF WAY
_(अप) / (Name)	
मि safe / Cheque No. Cast for Hs. (AD)_	3 1 FEB 2014
The A/c / Cheque No. Cash for As. [AD]_	5 1 EEB 5010
One institute on	
(बेंक एवं शाखा का नाम) / Name of the Bank and Branch)	
Tarment Comment	(0)
at world of Source (TDS) from	
ार्ण (जो लागू ना हो उसे काट दें)/ Strike out whichever is not applicable	
वर्ष / for the Assessment Year 2014-15 के लिए प्राप्त हुआ	el Olavian MOJAN14
Des	el mais (12)
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्यहासुकाट्ट्या off	बैंक की मोहर के लिए स्थान SPACE FOR BANK SEAL
अहास काट शुक्का of	बैंक की मोहर के लिए स्थान SPACE FOR BANK SEAL BANK OF 10644
ज्ञानियणं / Taxpayers ^ounterfoil (करदाता द्वारा भरा जाएगा) (To be filled up by tax payer) (देन) / TAN AMRIS (रेन) / TAN	बैंक की मोहर के लिए स्थान SPACE FOR BANK SEAL SPACE Gurdaspur 0644 Jori Road Gurdaspur 0644
5 1 (1)(200)	बैंक की मोहर के लिए स्थान SPACE FOR BANK SEAL SPACE FOR BANK SEAL Fori Road Gurdaspur 0644
s from (नाम)/(Name)	बैंक की मोहर के लिए स्थान SPACE FOR BANK SEAL Fori Road Gurdaspur 0644 1011 Road Gurdaspur 0644
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emut / Taxpayers Counterion (करदाता द्वारा भरा जाएगा)	SPACE FOR BANK SEAL
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करदाता का प्रतिपर्ण / Taxpayers Counterfoil (करदाता द्वारा भरा जाएगा) (To be filled up by tax pa	SPACE
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ति. (शब्दों में) Rs. (in words) अदाकर्ती थेंक / Drawn on (बेंक एवं शाखा का नाम) / Name of the Bank and	anies
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(बिंक एवं शार्खा का नाम) / Name of the Bank and Branch) क्षा कर कटोती (टी.डी एस.) कम्पनियाँ / Companies (जो लागू ना हो उसे काट दें) / Strike out whichever is not applicable	बैंक की मोहर के लिए स्थान PACE FOR BANK SEAL A Marie
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A SOLD

Computerised Receipt

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

2 Collecting tax	State Bank of India
A ductor/Taxpayer	SWAMI SARVANAND INSTITUTE OF MANAGEMENT &
actor/PAN of Taxpayer	AMDE11/27A
posited:	AMRS11627A
Income Tax	500
Surcharge	0
(a) Education Cess	0
(4) Penalty	0
mount Deposited: (in figures)	500
eposit of tax (by cash/debit to account /bycheque bearing No.)	C
shment of cheque (dd/mm/yy)	21/05/2013
Deducted/collected from Companies(0020)/ Other than Companies(0021)	21
(TDS/ TCS deducted/ collected by deductor OR demanded by department)	200
syment from which tax has been deducted or collected - (Give Section Code)	92B
Year(yyyy-yy)	2014-15
entification Number(CIN)	
f collecting bank branch	0000644
ler of cheque(dd/mm/yyyy)	21/05/2013
ial Number	00120
nuter generated Receipt hence does not require signature	

puter-generated Receipt, hence does not require signature.

T - Transfer

G - Clearing

9842355

Director, SSIMT, Dinanagar PANING Scha Daductor | TAN No of the Deductor

Lecturer, SSIMT, Dinanagar

PAN No. of the Employee .

SAMHash

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Deductor's copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Particulars as reported by deductor *

(For final accentance check status at your tin-ned) com)

		(FOI TINA	acceptance check status	at www.tin-nsdl.com)		
Token No.	Name of the Deductor				Receipt no. (note i) (to be quoted on TDS certificate)	
:/91609600008124	SWAMI SARVANAND INSTITUTE OF MANAGEMENT & TECHNOLOGY		SWAMI SARVANAND INSTITUTE OF MANAGEMENT &			
Date	TAN	AO Code	Type of Statement	Form No.	Periodicity	Financial Year
01 May 2014	AMRS11627A	NWRWT3101	Regular	24Q	Q4	2013-14
No. Of Challans	No. Of Challans Unmatched	Total Challan Amount (₹)	Total Tax Deducted(₹)	Total Tax Deposited as per deductee Details (₹)	Upload fees inclusive of service tax a applicable(₹)	
- 11	NA	34000.00	34000.00	34000.00	35.00	
No. ()f Deductee Records	No Of Deducte PA	ee Records with		Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (TDS/TCS intermedia TIN-FC ID: 09160, RELIGARE SECURITIES LIMITED Service Tax Code (Regn. Number): AAACN2082NST00		S/TCS intermediary) ITIES LIMITED,
11	1	1				ACN2082NST001
le, of salary records as per nnexure II (Salary details)			CAMPBELL ROAD NEAR SAHNLOPP. INTERNATION			
6						

bution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confir orrection/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tir DS/TCS Statement Status).

ctes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- . File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

Lignature SAM 1.00