

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)

Bank collecting tax	State Bank of India
Deductor/Taxpayer	SWAMI SARVANAND INSTITUTE OF MAN
Deductor/PAN of Taxpayer	AMRS11627A
Amount Deposited:	
Income Tax	5000
Surcharge	0
Education Cess	0
Penalty	0
Amount Deposited: (in figures)	5000
Mode of deposit of tax (by cash/debit to account /bycheque bearing No.)	C
Date of deposit of cheque (dd/mm/yy)	21/05/2013
Mode of Deduction/collected from Companies(0020)/ Other than Companies(0021)	21
TDS/ TCS deducted/ collected by deductor OR demanded by department)	200
Payment from which tax has been deducted or collected - (Give Section Code)	92B
Financial Year(yyyy-yy)	2014-15
Identification Number(CIN)	0000644
Name of collecting bank branch	21/05/2013
Number of cheque(dd/mm/yyyy)	00121
Serial Number	

Computer-generated Receipt, hence does not require signature.

T - Transfer

G - Clearing

**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)

bank collecting tax
Deductor/Taxpayer

State Bank of India
SWAMI SARVANAND INSTITUTE OF MANAGEMENT

Deductor/PAN of Taxpayer

AMRS11627A

Deposited:
Income Tax
Surcharge
Education Cess
Penalty

10000
0
0
0

Amount Deposited: (in figures)
Amount of tax (by cash/debit to account /bycheque bearing No.)

10000
C

Number of cheque (dd/mm/yy)

22/06/2013

Code deducted/collected from Companies(0020)/ Other than Companies(0021)

21

Code DS/ TCS deducted/ collected by deductor OR demanded by department

200

Code of department from which tax has been deducted or collected - (Give Section Code)

92B

Year(yyyy-yy)

2014-15

Identification Number(CIN)

Collecting bank branch

0000644

Date of cheque(dd/mm/yyyy)

22/06/2013

Receipt Number

00045

Computer-generated Receipt, hence does not require signature.

T - Transfer

G - Clearing

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)

bank collecting tax
Deductor/Taxpayer

Deductor/PAN of Taxpayer

Deposited:

Income Tax

Surcharge

Education Cess

Penalty

Amount Deposited: (in figures)

Amount of tax (by cash/debit to account /bycheque bearing No.)

Mode of payment of cheque (dd/mm/yy)

Mode of deduction/collected from Companies(0020)/ Other than Companies(0021)

Mode of payment from which tax has been deducted or collected by deductor OR demanded by department

Year(yyyy-yy)

Identification Number(CIN)

Collecting bank branch

Date of cheque(dd/mm/yyyy)

Receipt Number

State Bank of India
SWAMI SARVANAND INSTITUTE OF MANAGEMENT

AMRS11627A

1000

0

0

0

1000

C

22/06/2013

21

200

92B

2014-15

0000644

22/06/2013

00043

Computer-generated Receipt, hence does not require signature.

T - Transfer

G - Clearing

State Bank of India
GURDASPUR

Computerised Receipt

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

Name of bank collecting tax	State Bank of India
Name of Deductor/Taxpayer	SWAMI SARVANAND INSTITUTE OF MANAGEMENT &
Name of Deductor/PAN of Taxpayer	AMRS11627A
Amount Deposited:	
Income Tax	500
Surcharge	0
Education Cess	0
Penalty	0
Total Amount Deposited: (in figures)	500
Mode of deposit of tax (by cash/debit to account /bycheque bearing No.)	C
Remittance of cheque (dd/mm/yy)	22/06/2013
Category of Deducted/collected from Companies(0020)/ Other than Companies(0021)	21
Reason (TDS/ TCS deducted/ collected by deductor OR demanded by department)	200
Code of Payment from which tax has been deducted or collected - (Give Section Code)	92B
Financial Year(yyyy-yy)	2014-15
Identification Number(CIN)	
Name of collecting bank branch	0000644
Number of cheque(dd/mm/yyyy)	22/06/2013
Serial Number	00044

Computer-generated Receipt, hence does not require signature.

T - Transfer G - Clearing

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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)

Bank collecting tax	State Bank of India
Deductor/Taxpayer	SWAMI SARVANAND INSTITUTE OF MANAG
Deductor/PAN of Taxpayer	
Mode of deposit:	AMRS11627A
Income Tax	
Surcharge	5000
Education Cess	0
Penalty	0
Interest	0
Others	0
Fee UnderSec 234E	0
Amount Deposited: (in figures)	0
Mode of deposit of tax (by cash/debit to account /bycheque bearing No.)	5000
Mode of payment of cheque (dd/mm/yy)	C
Deducted/collected from Companies(0020)/ Other than Companies(0021)	01/08/2013
TDS/ TCS deducted/ collected by deductor OR demanded by department	21
Year from which tax has been deducted or collected - (Give Section Code)	200
Year(yyyy-yy)	92B
Identification Number(CIN)	2014-15
Collecting bank branch	
Date of cheque(dd/mm/yyyy)	
Account Number	0000644
Computer-generated Receipt, hence does not require signature.	01/08/2013
	00018

T - Transfer G - Clearing

State Bank of India
GURDASPUR

Computerised Receipt

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

State Bank of India
SWAMI SARVANAND INSTITUTE OF MANAGEMENT

Collecting tax Depositor/Taxpayer	State Bank of India SWAMI SARVANAND INSTITUTE OF MANAGEMENT
PAN of Taxpayer	AMRS11627A
Tax	500
Charge	0
Education Cess	0
Surcharge	0
Interest	0
Others	0
UnderSec 234E	0
Deposited: (in figures)	500
Mode of tax (by cash/debit to account /bycheque bearing No.)	C
Payment of cheque (dd/mm/yy)	01/08/2013
Deducted/collected from Companies(0020)/ Other than Companies(0021)	21
TDS/ TCS deducted/ collected by deductor OR demanded by department	200
Department from which tax has been deducted or collected - (Give Section Code)	92B
Financial year(yyyy-yy)	2014-15
Identification Number(CIN)	
Collecting bank branch	0000644
Payment of cheque(dd/mm/yyyy)	01/08/2013
Receipt Number	00019

Computer-generated Receipt, hence does not require signature.

T - Transfer G - Clearing

State Bank of India
GURDASPUR

Computerised Receipt

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

collecting tax Deductor/Taxpayer	
PAN of Taxpayer	State Bank of India
Charge Tax	SWAMI SARVANAND INSTITUTE OF MANAGEMENT &
Charge	AMRS11627A
Education Cess	500
	0
	0
	0
	0
	0
	0
UnderSec 234E	0
deposited: (in figures)	0
of tax (by cash/debit to account /bycheque bearing No.)	500
of cheque (dd/mm/yy)	C
deducted/collected from Companies(0020)/ Other than Companies(0021)	01/08/2013
from which tax has been deducted/ collected by deductor OR demanded by department	21
(yyyy-yy)	200
ication Number(CIN)	92B
lecting bank branch	2014-15
cheque(dd/mm/yyyy)	
nber	0000644
nerated Receipt, hence does not require signature.	01/08/2013
	00020

[- Transfer G - Clearing

State Bank of India
GURDASPUR

Computerised Receipt

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

Collecting tax Name of Taxpayer	State Bank of India SWAMI SARVANAND INSTITUTE OF MANAGEMENT &
PAN of Taxpayer	AMRS11627A
Tax	500
Cess	0
	0
	0
	0
	0
	0
Under Sec 234E	0
Amount deposited: (in figures)	500
Mode of tax (by cash/debit to account /bycheque bearing No.)	C
Date of cheque (dd/mm/yy)	27/08/2013
Mode of collection (Companies(0020)/ Other than Companies(0021))	21
TCS deducted/ collected by deductor OR demanded by department	200
Code from which tax has been deducted or collected - (Give Section Code)	92B
Financial Year (yyyy-yy)	2014-15
Identification Number(CIN)	0000644
Collecting bank branch	27/08/2013
Date of cheque(dd/mm/yyyy)	00003
Account Number	

Computer generated Receipt, hence does not require signature.

**State Bank of India
GURDASPUR**

Computerised Receipt

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

collecting tax
deductor/Taxpayer

PAN of Taxpayer

Tax
ge
in Cess

rSec 234E

ited: (in figures)

ax (by cash/debit to account /bycheque bearing No.)

of cheque (dd/mm/yy)

d/collected from Companies(0020)/ Other than Companies(0021)

CS deducted/ collected by deductor OR demanded by department)

om which tax has been deducted or collected - (Give Section Code)

y-yy)

n Number(CIN)

ig bank branch

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State Bank of India
SWAMI SARVANAND INSTITUTE OF MANAGEMENT &

AMRS11627A

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27/08/2013
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200
92B
2014-15

0000644
27/08/2013
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ated Receipt, hence does not require signature.

Transfer G - Clearing

State Bank of India
GURDASPUR

Computerised Receipt

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

Collecting tax Name of Taxpayer	State Bank of India SWAMI SARVANAND INSTITUTE OF MANA
PAN of Taxpayer	AMRS11627A
Tax	5000
Surcharge	0
Education Cess	0
	0
	0
	0
Under Sec 234E	0
Amount deposited: (in figures)	5000
Mode of tax (by cash/debit to account /bycheque bearing No.)	C
Date of cheque (dd/mm/yy)	27/08/2013
Mode of payment (deducted/collected from Companies(0020)/ Other than Companies(0021)	21
TCS deducted/ collected by deductor OR demanded by department)	200
Section Code (from which tax has been deducted or collected - (Give Section Code) yyyy-yy)	92B 2014-15
Identification Number(CIN)	
Collecting bank branch	0000644
Date of cheque(dd/mm/yyyy)	27/08/2013
Branch Number	00001

Computerised Receipt, hence does not require signature.

T - Transfer

G - Clearing

CHALLAN
OMPAN

Additional Govt Details

Modification/Corrections select "C" from "Tran type" drop down in screen 714/

Govt Code:
Account No:
Normal No:
Type:
Account No:
Contributor Name:
Address 1:
Address 2:
District:
Financial Yr:
Period in Fin Yr:
Amount:
Tax Amt:
Charge Amt:
Tender Date:
Govt Office:
Fields:
lo.:Branch:

4 | 21

11077575638

9520330

N:Normal Reversal Indicator: Eligible for Commission:

Challan Seq. No: 2

Minor Head: 200 Pan/Tan No: AMRS11627A

SWAMI SARVANAND INSTITUTE OF MANAGEMENT & TECHNOLO

State Code

Pin Code: 0

Assesment Year(YYYY): 2014-15

Nature of Payment: 92B

Txn Currency: INR

Interest Amt: 0

Penalty Amt: 0

Pen Pymt Code:

Education Cess Amt: 0

Others Amt: 0

ITRO No: 0

ITRO Date:

Dealing Branch Chalan No: 2

CTL-ST-FLAG: C

MAJ-HEAD: 4

Txn Date: 24/09/2013
Post Date: 24/09/2013

Old Txn Date:
OLD Post Date:
Old Jrnl No:
Home Brch:
No of Txns:
Type of Txn:

0

644

0

Fee Under Sec 234E: 0

VoucherNo: 0

Transmit Close

not Change Chq Tender Date in same branch Transactions.

Deposits: Additional Govt Details

Modification/Corrections select "C" from "Tran type"

BANK SEAL

बैंक की पोस्ट के लिए स्थान
SPACE FOR BANK SEAL

drop down in screen 7147

4 | 21

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9599041 Challan Seq. No: 3

N:Normal Reversal Indicator: Eligible for Commission:

0 Minor Head: 200 Pan/Tan No: AMRS11627A

SWAMI SARVANAND INSTITUTE OF MANAGEMENT & TECHNO

Txn Date: 24/09/2013

Post Date: 24/09/2013

Txn Code: 1010

Old Txn Date: 0

Old Post Date: 0

Old Jnl No: 644

Home Brch: 0

No of Txns: 0

Type of Txn:

State Code

Pin Code: 0

Assesment Year(YYYY): 2014.15

2013-2014

Nature of Payment: 92B

Txn Currency: INR

Interest Amt: 0

Pen Pymt Code: Penalty Amt: 0

500

500

0

24/09/2013 Education Cess Amt: 0

Others Amt: 0

ITRO No: 0

ITRO Date:

Fee Under Sec 234E: 0

VoucherNo: 0

00644

Dealing Branch Chalan No: 3

CTL-ST-FLAG: C

MAJ-HEAD: 4

Transmit Close

Change Chq Tender Date in same branch Transactions.

Direct Drawn M/O A/c.

SPACE FOR BANK SEAL

Modification/Corrections select "C" from "Tran type" drop down in screen 7147

4 | 21

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9410557

N:Normal

Challan Seq. No: 1

Reversal Indicator:

Minor Head: 200

Eligible for Commission:

SWAMI SARVANAND INSTITUTE OF MANAGEMENT & TECHNOLO

Pan/Tan No: AMRS11627A

2013-2014

Assesment Year(YYYY): 2014-15

5000

5000

0

Pen Pymt Code:

24/09/2013

Education Cess Amt: 0

Interest Amt:

Penalty Amt:

Others Amt:

ITRO No:

ITRO Date:

00644

Dealing Branch Chalan No:

CTL-ST-FLAG: C

MAJ-HEAD: A

Transmit

Close

Do not Change Chq Tender Date in same branch Transactions.

Dr. Subash M/O A/c.

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	AMRS11627A
Amount 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
Total Amount Deposited: (in figures)	0
Mode of deposit of tax (by cash/debit to account /bycheque bearing No.)	0
Date of encashment of cheque (dd/mm/yy)	5000
Income Tax Deducted/collected from Companies(0020)/ Other than Companies(0021)	C
Minor head (TDS/ TCS deducted/ collected by deductor OR demanded by department)	12/10/2013
Nature of Payment from which tax has been deducted or collected - (Give Section Code)	21
Assessment Year(yyyy-yy)	200
Challan Identification Number(CIN)	92B
BSR code of collecting bank branch	2014-15
Date of tender of cheque(dd/mm/yyyy)	
Challan Serial Number	0000644
This is a Computer-generated Receipt, hence does not require signature.	12/10/2013
	00001

C - Cash T - Transfer G - Clearing

Journal No: 3836393



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को नाम, बैंक

गोहर लगी है।

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**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
Full name of Deductor/Taxpayer

TECHNOLO
TAN of Deductor/PAN of Taxpayer

Amount Deposited:

- (1) Income Tax
- (2) Surcharge
- (3) Education Cess
- (4) Penalty
- (5) Interest
- (6) Others
- (7) Fee Under Sec 234E

Total Amount Deposited: (in figures)

Mode of deposit of tax (by cash/debit to account /bycheque bearing No.)

Encashment of cheque (dd/mm/yy)

Income Tax Deducted/collected from Companies(0020)/ Other than Companies(0021)

Minor 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)

Assessment Year(yyyy-yy)

Challan Identification Number(CIN)

BSR code of collecting bank branch

Date of tender of cheque(dd/mm/yyyy)

Challan Serial Number

State Bank of India
SWAMI SARV ANAND INSTITUTE OF I

AMR511627A

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12/10/2013

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12/10/2013

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

C - Cash

T - Transfer

G - Clearing

Journal No: 3901919

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
Full name of Deductor/Taxpayer

TECHNOLO

TAN of Deductor/PAN of Taxpayer

Amount Deposited:

- (1) Income Tax
- (2) Surcharge
- (3) Education Cess
- (4) Penalty
- (5) Interest
- (6) Others
- (7) Fee UnderSec 234E

Total Amount Deposited: (in figures)

Mode of deposit of tax (by cash/debit to account /bycheque bearing No.)

Mode of encashment of cheque (dd/mm/yy)

Code of Tax Deducted/collected from Companies(0020)/ Other than Companies(0021)

Mode of Payment from which tax has been deducted OR demanded by department

Assessment Year(yyyy-yy)

Challan Identification Number(CIN)

BR code of collecting bank branch

Date of tender of cheque(dd/mm/yyyy)

Challan Serial Number

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

State Bank of India
SWAMI SARVANAND INSTITUTE

AMRS11627A

500

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12/10/2013

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T - Transfer

G - Clearing

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
TAN of Deductor/PAN of Taxpayer	AMRS11627A
Amount Deposited:	
(1) Income Tax	500
(2) Surcharge	0
(3) Education Cess	0
(4) Penalty	0
(5) Interest	0
(6) Others	0
(7) Fee Under Sec 234E	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)	19/11/2013
Name Tax Deducted/collected from Companies(0020)/ Other than Companies(0021)	21
or 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)	19/11/2013
Challan Serial Number	00004

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

C - Cash T - Transfer G - Clearing

Journal No: 3961590

**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
NOLO	
Name of Deductor/PAN of Taxpayer	
Amount Deposited:	AMRS11627A
(1) Income Tax	500
(2) Surcharge	0
(3) Education Cess	0
(4) Penalty	0
(5) Interest	0
(6) Others	0
(7) Fee Under Sec 234E	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)	19/11/2013
Income Tax Deducted/collected from Companies(0020)/ Other than Companies(0021)	21
For 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)	
CSR code of collecting bank branch	
Date of tender of cheque(dd/mm/yyyy)	0000644
Challan Serial Number	19/11/2013
This is a Computer-generated Receipt, hence does not require signature.	00003

- Cash T - Transfer G - Clearing

**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	5000
(2) Surcharge	0
(3) Education Cess	0
(4) Penalty	0
(5) Interest	0
(6) Others	0
(7) Fee UnderSec 234E	0
Total Amount Deposited: (in figures)	0
Mode of deposit of tax (by cash/debit to account /bycheque bearing No.)	5000
Date of encashment of cheque (dd/mm/yy)	C
Income Tax Deducted/collected from Companies(0020)/ Other than Companies(0021)	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 collected - (Give Section Code)	200
Assessment Year(yyyy-yy)	92B
Challan Identification Number(CIN)	2014-15
BSR code of collecting bank branch	
Date of tender of cheque(dd/mm/yyyy)	0000644
Challan Serial Number	19/11/2013
This is a Computer-generated Receipt, hence does not require signature.	00002

C - 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 &
NOLO	
Name of Deductor/PAN of Taxpayer	AMRS11627A
Amount Deposited:	
(1) Income Tax	5000
(2) Surcharge	0
(3) Education Cess	0
(4) Penalty	0
(5) Interest	0
(6) Others	0
(7) Fee Under Sec 234E	0
Total Amount Deposited: (in figures)	5000
Mode of deposit of tax (by cash/debit to account /bycheque bearing No.)	C
Date of encashment of cheque (dd/mm/yy)	19/12/2013
Income Tax Deducted/collected from Companies(0020)/ Other than Companies(0021)	21
Major head (TDS/ TCS deducted/ collected by deductor OR demanded by department)	200
Signature of Payment from which tax has been deducted or collected - (Give Section Code)	92B
Assessment Year(yyyy-yy)	2014-15
Challan Identification Number(CIN)	
RR code of collecting bank branch	0000644
Date of tender of cheque(dd/mm/yyyy)	19/12/2013
Challan Serial Number	00004

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 M
NOLO	
Name of Deductor/PAN of Taxpayer	AMRS11627A
Amount 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
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)	19/12/2013
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)	2014-15
Challan Identification Number(CIN)	
BSR code of collecting bank branch	0000644
Date of tender of cheque(dd/mm/yyyy)	19/12/2013
Challan Serial Number	00006

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

C - 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 INSTITU
NOLO	
Name of Deductor/PAN of Taxpayer	
Amount Deposited:	AMRS11627A
(1) Income Tax	500
(2) Surcharge	0
(3) Education Cess	0
(4) Penalty	0
(5) Interest	0
(6) Others	0
(7) Fee Under Sec 234E	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)	19/12/2013
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)	2014-15
Challan Identification Number(CIN)	
BSR code of collecting bank branch	0000644
Date of tender of cheque(dd/mm/yyyy)	19/12/2013
Challan Serial Number	00005

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

**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
PAN of Deductor/PAN of Taxpayer	AMRS11627A
Amount Deposited:	
(1) Income Tax	500
(2) Surcharge	0
(3) Education Cess	0
(4) Penalty	0
(5) Interest	0
(6) Others	0
(7) Fee Under Sec 234E	500
Total Amount Deposited: (in figures)	C
Mode of deposit of tax (by cash/debit to account /bycheque bearing No.)	20/01/2014
Date of encashment of cheque (dd/mm/yy)	21
Income Tax Deducted/collected from Companies(0020)/ Other than Companies(0021)	200
Minor head (TDS/ TCS deducted/ collected by deductor OR demanded by department)	92B
Nature of Payment from which tax has been deducted or collected - (Give Section Code)	2014-15
Assessment Year(yyyy-yy)	
Challan Identification Number(CIN)	0000644
BSR code of collecting bank branch	20/01/2014
Date of tender of cheque(dd/mm/yyyy)	00010
Challan Serial Number	

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
Permanent account against challan form no.281/280)

State Bank of India SWAMI SARVANAND INSTITUTE OF MANAGEMENT	
Name of the bank collecting tax	AMRS11627A
Name of Deductor/Taxpayer	
NOLO	
Name of Deductor/PAN of Taxpayer	
Amount Deposited:	5000
(1) Income Tax	0
(2) Surcharge	0
(3) Education Cess	0
(4) Penalty	0
(5) Interest	0
(6) Others	0
(7) Fee UnderSec 234E	5000
Total Amount Deposited: (in figures)	C
Mode of deposit of tax (by cash/debit to account /bycheque bearing No.)	20/01/2014
Date of encashment of cheque (dd/mm/yy)	21
Income Tax Deducted/collected from Companies(0020)/ Other than Companies(0021)	200
Minor head (TDS/ TCS deducted/ collected by deductor OR demanded by department)	92B
Nature of Payment from which tax has been deducted or collected - (Give Section Code)	2014-15
Assessment Year(yyyy-yy)	
Challan Identification Number(CIN)	0000644
BSR code of collecting bank branch	20/01/2014
Date of tender of cheque(dd/mm/yyyy)	00009
Challan Serial Number	

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

C - Cash T - Transfer G - Clearing

State Bank of India
GURDASPUR

Computerised Receipt

is 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 MANA
Address of Deductor/PAN of Taxpayer	AMRS11627A
Amount 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
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)	20/01/2014
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)	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

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

C - Cash T - Transfer G - Clearing

Journal No: 29955959

बैंक को
SPACE FOR BANK

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 &
Full name of Deductor/PAN of Taxpayer	
PAN of Deductor	AMRS11627A
Amount Deposited:	
(1) Income Tax	10000
(2) Surcharge	0
(3) Education Cess	0
(4) Penalty	0
(5) Interest	0
(6) Others	0
(7) Fee Under Sec 234E	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)	21/02/2014
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)	2014-15
Challan Identification Number(CIN)	
BSR code of collecting bank branch	0000644
Date of tender of cheque(dd/mm/yyyy)	21/02/2014
Challan Serial Number	00001

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

C - Cash T - Transfer G - Clearing

Journal No: 3991589

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
Account No. of Deductor/PAN of Taxpayer	AMRS11627A
Amount Deposited	1000
(1) Income Tax	0
(2) Surcharge	0
(3) Education Cess	0
(4) Penalty	0
(5) Interest	0
(6) Others	0
(7) Fee Under Sec 214E	1000
Total Amount Deposited (in figures)	C
Mode of deposit of tax (by cash/debit to account /bycheque bearing No.)	21/02/2014
Date of encashment of cheque (dd/mm/yy)	21
Income Tax Deducted/collected from Companies(0020)/ Other than Companies(0021)	200
Nature of Payment from which tax has been deducted/ collected by deductor OR demanded by department	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)	21/02/2014
Challan Serial Number	00002

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 MANA
NOLO	
Name of Deductor/PAN of Taxpayer	
Amount Deposited:	AMRS11627A
(1) Income Tax	
(2) Surcharge	1000
(3) Education Cess	0
(4) Penalty	0
(5) Interest	0
(6) Others	0
(7) Fee UnderSec 234E	0
Amount Deposited: (in figures)	0
Mode of deposit of tax (by cash/debit to account /bycheque bearing No.)	1000
Date of encashment of cheque (dd/mm/yy)	C
Section Code (Tax Deducted/collected from Companies(0020)/ Other than Companies(0021)	21/02/2014
Section Code (TDS/ TCS deducted/ collected by deductor OR demanded by department)	21
Section Code (Mode of Payment from which tax has been deducted or collected - (Give Section Code)	200
Assessment Year(yyyy-yy)	92B
Financial Year Identification Number(CIN)	2014-15
Code of collecting bank branch	
Date of tender of cheque(dd/mm/yyyy)	0000644
Challan Serial Number	21/02/2014
Computer-generated Receipt, hence does not require signature.	00003

T - Transfer

G - Clearing

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

लेखा सं. (टैन) / TAN **AMRS11627A**
SSIMT, DINANAGAR
(नाम) / (Name)

खत से डेबिट / चेक सं. / Debit to A/c / Cheque No. **Cash** रु. **100/-**
for Rs. **100/-**

शब्दों में / Drawn on **One Thousand only**
SBI Gurdaspur
(बैंक एवं शाखा का नाम) / Name of the Bank and Branch

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 **2014-15** के लिए प्राप्त हुआ

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL

21 FEB 2014
1005

02

Dinesh Dhallan M/O JAN 14

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

लेखा सं. (टैन) / TAN **AMRS11627A**
SSIMT, Dinanagar
(नाम) / (Name)

खत से डेबिट / चेक सं. / Debit to A/c / Cheque No. **Cash** रु. **600/-**
for Rs. **600/-**

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

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 **2014-15** के लिए प्राप्त हुआ

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL

STATE BANK OF INDIA
Hari Road Gurdaspur-0544

08 MAR 2014
MANISH KUMAR
PF No. 7415540

03

Dinesh Dhallan M/O

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

(To be filled up by tax payer)

करदाता का कटौती लेखा सं. (टैन) / TAN: AMRST11627A
Received from: SSMT, Dinanagar
(नाम) / (Name)

मे नकद / खाते से डेबिट / 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

द्वारा से स्त्रोत पर कर कटौती (टी.डी.एस.) / Tax Deducted at Source (TDS) from: कम्पनियों / Companies / गैर कम्पनियों / Non-Companies

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: 2014-15 के लिए प्राप्त हुआ

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL

STATE BANK OF INDIA
Tilak Road Gen - 0544
19 NOV 2013
Manish Kumar - 7415549
(03)

Dinesh Dhasan 4/10 Oct 13

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

(To be filled up by tax payer)

करदाता का कटौती लेखा सं. (टैन) / TAN: AMRST11627A
Received from: SSMT, Dinanagar
(नाम) / (Name)

मे नकद / खाते से डेबिट / 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

द्वारा से स्त्रोत पर कर कटौती (टी.डी.एस.) / Tax Deducted at Source (TDS) from: कम्पनियों / Companies / गैर कम्पनियों / Non-Companies

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: 2014-15 के लिए प्राप्त हुआ

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL

STATE BANK OF INDIA
Tilak Road Gen - 0544
19 DEC 2013
Manish Kumar - 7415549
(05)

Dinesh Dhasan 4/10 Nov

यहां 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: AMRST11627A
Received from: SSMT, Dinanagar
(नाम) / (Name)

मे नकद / खाते से डेबिट / 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

द्वारा से स्त्रोत पर कर कटौती (टी.डी.एस.) / Tax Deducted at Source (TDS) from: कम्पनियों / Companies / गैर कम्पनियों / Non-Companies

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: 2014-15 के लिए प्राप्त हुआ

बैंक की मोहर के लिए स्थान
SPACE FOR BANK SEAL

STATE BANK OF INDIA
Tilak Road Gen - 0544
20 JAN 2014
Manish Kumar - 7415549
(011)

Dinesh Dhasan 4/10

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

(To be filled up by tax payer)

करदाता का लेखा सं. (टैन) / TAN AMRS111627A

प्राप्त किया / Received from SSIMT, DNN (नाम) / (Name)

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

शब्दों में / (in words) Five hundred only -

बैंक / Drawn on SBI, Gurgaon (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

वर्ष में निर्धारण वर्ष / for the Assessment Year 2014-15 के लिए प्राप्त हुआ

बैंक की मोहर के लिए स्थान SPACE FOR BANK SEAL. Includes a circular stamp dated AUG 2013 and handwritten number 02/100.

Dinesh Dhanraj 11/07/13

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

(To be filled up by tax payer)

करदाता का लेखा सं. (टैन) / TAN AMRS111627A

प्राप्त किया / Received from SSIMT, Dinanagar (नाम) / (Name)

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

शब्दों में / (in words) Five hundred only -

बैंक / Drawn on SBI, Gurgaon (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

वर्ष में निर्धारण वर्ष / for the Assessment Year 2014-15 के लिए प्राप्त हुआ

बैंक की मोहर के लिए स्थान SPACE FOR BANK SEAL. Includes a stamp dated 21 SEP 2013 and handwritten number 002.

Dinesh Dhanraj 11/07/13

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

(To be filled up by tax payer)

करदाता का लेखा सं. (टैन) / TAN AMRS111627A

प्राप्त किया / Received from SSIMT, Dinanagar (नाम) / (Name)

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

शब्दों में / (in words) Five hundred only -

बैंक / Drawn on SBI, Gurgaon (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

वर्ष में निर्धारण वर्ष / for the Assessment Year 2014-15 के लिए प्राप्त हुआ

बैंक का मोहर के लिए स्थान SPACE FOR BANK SEAL. Includes a stamp dated 12 OCT 2013 and handwritten number 03.

Dinesh Dhanraj 11/07/13

21-5-2013	1
22-06-2013	2
1-8-2013	3
27-8-2013	3
24-9-2013	3
12-10-2013	3
19-11-2013	3
19-12-2013	3
20-01-2014	3
1-02-2014	3
1-03-2014	3

SSIMT, Dinanagar
 hundred Only in
 certify that the
 other available

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

कर कटौती लेखा सं. (टी.एन) / TAN **AMRS11627A**

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

में 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, Guedaapur**
 (बैंक एवं शाखा का नाम) / Name of the Bank and Branch

इस से स्वतंत्र पर कर कटौती (टी.डी.एस.) / on 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

के रूप में निर्धारण वर्ष / for the Assessment Year **2014-15** के लिए प्राप्त हुआ

बैंक की मोहर के लिए स्थान
 SPACE FOR BANK SEAL

Dinesh Dhasan 11/0 April 14

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

कर कटौती लेखा सं. (टी.एन) / TAN **AMRS11627A**

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

में नकद / खाते से डेबीट / चेक सं. / Cash / Debit to A/c / Cheque No. **Cash** रु. for Rs. **1500/-**

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

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

इस से स्वतंत्र पर कर कटौती (टी.डी.एस.) / on 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

के रूप में निर्धारण वर्ष / for the Assessment Year **2014-15** के लिए प्राप्त हुआ

बैंक की मोहर के लिए स्थान
 SPACE FOR BANK SEAL

43

Dinesh Dhasan 11/0 May 13

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

कर कटौती लेखा सं. (टी.एन) / TAN **AMRS11627A**

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

में 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, Guedaapur**
 (बैंक एवं शाखा का नाम) / Name of the Bank and Branch

इस से स्वतंत्र पर कर कटौती (टी.डी.एस.) / on 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

के रूप में निर्धारण वर्ष / for the Assessment Year **2014-15** के लिए प्राप्त हुआ

बैंक की मोहर के लिए स्थान
 SPACE FOR BANK SEAL

19

Dinesh Dhasan 11/0

State Bank of India
GURDASPUR

Computerised Receipt

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

Bank collecting tax	State Bank of India
Deductor/Taxpayer	SWAMI SARVANAND INSTITUTE OF MANAGEMENT &
Deductor/PAN of Taxpayer	AMRS11627A
Mode of deposit:	
(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 cashment of cheque (dd/mm/yy)	21/05/2013
Mode of Deducted/collected from Companies(0020)/ Other than Companies(0021)	21
Code (TDS/ TCS deducted/ collected by deductor OR demanded by department)	200
Section Code (Payment from which tax has been deducted or collected - (Give Section Code)	92B
Financial Year(yyyy-yy)	2014-15
Identification Number(CIN)	
Code of collecting bank branch	0000644
Date of cheque(dd/mm/yyyy)	21/05/2013
Serial Number	00120

Computer-generated Receipt, hence does not require signature.

T - Transfer

G - Clearing

9842355

Director, SSIMT, Dinanagar

DR/MR/MS/MIS CHARANJIT SINGH

PAN No. of the Deductor | TAN No. of the Deductor

Lecturer, SSIMT, Dinanagar

PAN No. of the Employee

F 205517C

Deductor's copy



SAMHash

0000000000001813

FileHash

0000000000035077940

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

Particulars as reported by deductor *

(For final acceptance check status at www.tin-nsdl.com)

Token No.	Name of the Deductor				Receipt no. (note i) (to be quoted on TDS certificate)	
091609600008124	SWAMI SARVANAND INSTITUTE OF MANAGEMENT & TECHNOLOGY				QAVIYOME	
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 as applicable(₹)	
11	NA	34000.00	34000.00	34000.00	35.00	
No. Of Deductee Records	No Of Deductee Records with PAN	No. Of Deductee Records where Tax deducted at higher rate	Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (TDS/TCS intermediary) TIN-FC ID: 09160.RELIGARE SECURITIES LIMITED, Service Tax Code (Regn. Number): AAACN2082NST001 SHOP NO 4, 1ST FLGOR, CAMPBELL ROAD NEAR SAHNI,OPP. INTERNATIONAL GAS AGENCY, null, 145001			
11	11					
No. of salary records as per Annexure II (Salary details)	Net taxable income as per Annexure II (Salary details)					
6	2019030.00					

Signature
SAM 1.00

Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation/correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:

- 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.