* Important : Ple overleaf before challan			T.D.S. / T.O	C.S. TAX	Single Copy (to be sent to the ZAO)	
	LLAN NO./ ITNS 281	TA (0020) DE	Tax Ap X DEDUCTED/CO COMPANY DUCTEES	plicable (Tic OLLECTED A (0021)		
Tax Deductio						
	MRIA0335	2G				
Full Name						
AARTHI SCA						
Complete Ad	dress with	City & State				
4,DR.Thanga	araj Salai,K	.K. Nagar, Madurai	,Tamilnadu.			
Tel. No.						Pin 625
	Type of Pa	yment		Code *	9 4 I	
	(Tick On		ble by Taxpayer	(Pleas (200)	se see overleaf)	FOR USE IN RECEIVING BANK
	TDS/TCS Re	egular Assessment (F	Raised by I.T. Deptt.	(400)		
DETAILS OF F	PAYMENTS		Amount	(in Rs. Only)		D D M M Y Y
Income Tax	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				18250	
Surcharge						SPACE FOR BANK SEAL
Education Ces	S					
Interest	,,,					
Penalty						
Total					18250	
		Rupees eightee	en thousand two	hundred and	I fifty only	
Total (in words	LACS	THOUSANDS	HUNDREDS	TENS	UNITS	
ONONEO	2,100	Eighteen	Two	Five	zero	
Paid in Cash/[Debit to A/c			Dated		
Drawn on	Debit to Arc	70 neque 140.		Dates		
Diawiron			(Na	me of the Ban	and Branch)	
Date:			(0.5			
Duto.						Rs.
				e of person ma	king payment	
	Taxpay		SPACE FOR BANK SEAL			
TAN			MRIA03352G			
Received from	AARTHI S	CANS				
		(Na	ame)			
Cash/ Debit	to A/c /Che	eque No 0	For	Rs.	18250	
Rs. (in words)	Rupee					
Drawn on	0					
on account o	f Tax Deducte		ank and Branch) ompany Deductees Collected at Source ((TCS) from	(Fill up Code)	
for the Assessm	nent Year	(Strike out whicher	ver is not applicable)		Rs.

Dec 19

* Important : Please see notes overleaf before filling up the challan			T.D.S. / T.C.S. TAX CHA				Single Copy (to be sent to the ZAO)
CHALLAN NO./ ITNS 281			020) CC	Tax Ap DEDUCTED/CO DMPANY CTEES		Assessment Year 2020 - 21	
Tax Deduction							
	MRIA0335	2G					
Full Name	110						
AARTHI SCA		City 9 State	-				
Complete Ad	idress with	City & State					
4,DR.Thanga	araj Salai,K	.K. Nagar, Mac	lurai,Ta	milnadu.			
Tel. No.							Pin 625 02
	Type of Pa	yment			Code *	9 4 C	
	(Tick Or				(Plea	ase see overleaf)	
		TDS/TCS	Payable	by Taxpayer	(200)	✓	FOR USE IN RECEIVING BANK
	TDS/TCS R	egular Assessme	ent (Rais	ed by I.T. Deptt.) (400)		
DETAILS OF	PAYMENTS			Amount	(in Rs. Only)		DD MM YY
Income Tax	· / · · · · · ·					1013	
Surcharge							SPACE FOR BANK SEAL
Education Ces	SS						
Interest							
Penalty							
Total						1013	
		rupees one	thousar	nd and thirteer	n only		
Total (in words	LACS	THOUSAND	c	HUNDREDS	TENS	UNITS	
CRORES	LACS	ONE	5	ZERO	ONE	THREE	
5	D 1:11 A/			ZLINO	Dated	HINCE	
Paid in Cash/l	Debit to A/c	/Cheque No.			Dated		
Drawn on			<u> </u>	(Na	me of the Bar		
Date:				(IVa	THE OF THE DAT	ik and Branch)	
Date.							Rs.
				Signature	e of person m	aking payment	
Taxpayers Counterfoil (To be filled up by tax payer)							SPACE FOR BANK SEAL
TAN			M	RIA03352G			
Received from	AARTHI S	CANS					
			(Name	e)			
Cash/ Debit	to A/c /Che						
Rs. (in words) rupees one thousand and thirteen only							
Drawn on	0						
on account c	of Tax Deducto		on-Comp	and Branch) eany Deductees lected at Source (TCS) from	_(Fill up Code)	
			ichever	s not applicable)			
for the Assessn	nent Year	2020	-	21			Rs.

