* Important : Please see overleaf before filling up challan			T.D.S. / T.C.S. TAX CHALL					AN		Single Copy (to be sent to the ZAO)	
CHALLAN NO./ ITNS 281		D./	Tax Applicable (Tick One)* TAX DEDUCTED/COLLECTED AT SOURCE (0020) COMPANY (0021) NON-COM DEDUCTEES DEDUCTEES					PANY 🗸		Assessment Year 2020 - 21	
Tax Deducti		nt No. (T.A.N.)				5250	JOILLO				
Full Name	MRIA033	352G									
AARTHI SC	ANG	/									
		h City & State									
4,DR. Thang	araj Salai,	K.K. Nagar, M	ladura	i,Tamilnadu.							
Tel. No.									Pin	605,000	
	Type of P	ayment			Code *	9	4 C	1	1 111	625 020	
	(Tick C	ne)					e overlea	ıf)			
		TDS/TC	S Paya	ble by Taxpayer	(200)		✓		USE IN I	RECEIVING BANK	
	TDS/TCS F	Regular Assessi	ment (F	Raised by I.T. Deptt	(400)				7	TO DAIN	
			nent (i	valsed by 1.1. Deptt	(400)						
DETAILS OF F	PAYMENTS	<u> </u>		Amount	(in Rs. Only)			DD	M	M Y Y	
Income Tax							101	7			
Surcharge								SPA	ACE FO	R BANK SEAL	
Education Ces	S										
Interest											
Penalty											
Total							101	7 /			
Total (in		rupees one	thous	sand one hundred	d and thirty t	wo on	lv				
Total (in words)	LACS	THOUSANI	e thousand one hundred and thirty two only				ıy				
SHORES	LACO	ONE	05	HUNDREDS	TENS		INITS				
Paid in Cash/Do	obit to A/-			ZERO	ONE	SE	EVEN				
Drawn on	edit to A/C	Cheque No.	+		Dated						
Diawii oii											
Date:				(Nar	me of the Ban	k and E	Branch)				
								Rs.			
				Signatura	of name						
	Taxpay	ers Counterfo	oil (To	be filled up by ta	of person ma	King pa	ayment				
TAN			1	MRIA03352G	x payer)			SPA	CE FOR	BANK SEAL	
Received from A	ARTHI SC	CANS									
	His to		(Nam	ie)		-					
Cash/ Debit to	A/c /Chec	ue No 0			e		1017				
Rs. (in words)	10173.										
Drawn on	0										
	- A - E	(Name of the	ne Ran	k and Branch)							
				pany Deductees							
on account of Ta	ax Deducted	at Source (TDS)	Tax Co	ollected at Source (TC	S) from (F	م مدر الت	oda)				
		(Strike out which	chever	is not applicable)	,o)	ill up C	ode)				
for the Assessment	t Year	2020	- [21				Rs.			
	and the same of		_								



* Important : Please see notes					. 100	Single Copy (to be sent			
overleaf before filling up the challan			T.D.S.	T.C.S. T	AN	the ZAO)			
	ALLAN NO	1	To	v Annlinable	(Tial: 0) +				
ITNS				x Applicable	ED AT SOURCE	E EDOM	A + \/		
281			0020) COMPANY		PANY V	Assessment Year			
			DEDUCTEES		DEDUCTEES		2020 -	21	
Tax Deduct	tion Account	No. (T.A.N.)							
ž.	MRIA033	52G							
Full Name		/							
AARTHI SO		0:4 0-04-1-							
		City & State	4						
4,DR.Thang	garaj Salai,K	K.K. Nagar, Mad	durai,Tamilnadu.						
Tel. No.						Pin 625	020		
	Type of Pa	yment		Code *	9 4 I			1, 4	
	(Tick Or	-			Please see overlea	af)			
		TDS/TCS I	Payable by Taxpaye	er (20	0)	FOR USE IN RECEIVING BANK			
	TDS/TCS R	egular Assessme	ent (Raised by I.T. [Deptt.) (40	0)				
DETAILS OF	PAYMENTS		Am	ount (in Rs. On	y)	DD	M M Y Y		
Income Tax					1825				
Surcharge							CE FOR BANK SEAL		
Education Ce	ess								
Interest									
Penalty .									
Total					1825	0			
Total (in word	ls)	Rupees sev	enteen thousand	three hundre	d and eighty only				
CRORES	LACS	THOUSANDS	B HUNDRED	S TENS	UNITS	-			
		Eighteen	Two	Five	zero				
Paid in Cash/	Debit to A/c/	Cheque No.		Dated					
Drawn on									
			=	(Name of the E	Bank and Branch)				
Date:									
						Rs.			
			Sign	oturo of nonce					
	Taxpay	ers Counterfoi	I (To be filled up		making payment	SDA	CE FOR BANK SEAL		
TAN			MRIA033520			SFA	DE FOR BANK SEAL		
Received from	AARTHI SC	CANS							
			(Name)					104	
Cash/ Debit to A/c /Cheque No 0 For Rs. 18250									
Rs. (in words)									
Drawn on 0									
		(Name of the	e Bank and Branch)			4.4			
Company/Non-Company Deductees									
on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from(Fill up Code)									
or the Assessme	ent Year	(Strike out which	hever is not applicat	ble)		Rs.			
		_020				17.5.			