

7

* Important : Please see notes overleaf before filling up the challan		T.D.S./TCS TAX CHALLAN		Single Copy (to be sent to the ZAO)													
CHALLAN NO./ ITNS 281		Tax Applicable (Tick One)* TAX DEDUCTED/COLLECTED AT SOURCE FROM (0020) COMPANY <input type="checkbox"/> (0021) NON-COMPANY <input checked="" type="checkbox"/> DEDUCTEES DEDUCTEES		Assessment Year <div style="border: 1px solid black; padding: 2px; display: inline-block;"> 2 0 2 0 - 2 1 </div>													
Tax Deduction Account No. (T.A.N.) <div style="border: 1px solid black; padding: 2px; display: inline-block;"> M R I A 0 2 6 7 3 G </div>																	
Full Name <div style="border: 1px solid black; padding: 2px; display: inline-block;"> A A R T H I S C A N S P R I V A T E L T D </div>																	
Complete Address with City & State <div style="border: 1px solid black; padding: 2px; display: inline-block;"> 6 0 S A N T H A I P E T T A I S T R E E T K O V I L P A T T I T A M I L N A D U </div>																	
Tel. No. Pin 6 2 8 5 0 2																	
Type of Payment (Tick One)		Code * 1 9 2 B (Please see overleaf)		FOR USE IN RECEIVING BANK <div style="border: 1px solid black; padding: 5px; text-align: center;"> DD - MM - YY SPACE FOR BANK SEAL </div>													
TDS/TCS Payable by Taxpayer (200) <input checked="" type="checkbox"/>		TDS/TCS Regular Assessment (Raised by I.T. Deptt.) (400) <input type="checkbox"/>															
DETAILS OF PAYMENTS Amount (in Rs. Only)																	
Income Tax		3 9 1 4 2 4		SPACE FOR BANK SEAL <div style="border: 1px solid black; padding: 10px; text-align: center;"> SPACE FOR BANK SEAL </div>													
Surcharge																	
Education Cess																	
Interest																	
Penalty																	
Total		3 9 1 4 2 4															
Total (in words) <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:16.6%;">CRORES</td> <td style="width:16.6%;">LACS</td> <td style="width:16.6%;">THOUSANDS</td> <td style="width:16.6%;">HUNDREDS</td> <td style="width:16.6%;">TENS</td> <td style="width:16.6%;">UNITS</td> </tr> <tr> <td></td> <td>THREE</td> <td>NINETY ONE</td> <td>FOUR</td> <td>TWO</td> <td>FOUR</td> </tr> </table>						CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS		THREE	NINETY ONE	FOUR	TWO	FOUR
CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS												
	THREE	NINETY ONE	FOUR	TWO	FOUR												
Paid in Cash/Debit to A/c /Cheque No. Dated 6.12.19																	
Drawn on (Name of the Bank and Branch)																	
6.12.19 Signature of person making payment Rs.																	
Taxpayers Counterfoil (To be filled up by tax payer)																	
TAN <div style="border: 1px solid black; padding: 2px; display: inline-block;">M R I A 0 2 6 7 3 G</div>																	
Received from <div style="border: 1px solid black; padding: 2px; display: inline-block;">A A R T H I S C A N S P V T L T D</div> (Name)																	
Cash/ Debit to A/c /Cheque No. For Rs. 391424																	
Rs. (in words) Drawn on FOURTEEN THOUSAND ONLY																	
(Name of the Bank and Branch) Company/Non-Company Deductees on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from (Fill up Code) (Strike out whichever is not applicable)																	
for the Assessment Year <div style="border: 1px solid black; padding: 2px; display: inline-block;">2 0 2 0 - 2 1</div> Rs.																	

6/12/19

2

<p>* Important : Please see notes overleaf before filling up the challan</p>	<h2 style="margin:0;">T.D.S./TCS TAX CHALLAN</h2>	<p>Single Copy (to be sent to the ZAO)</p>												
<p>CHALLAN NO./ ITNS 281</p>	<p style="text-align: center;">Tax Applicable (Tick One)*</p> <p style="text-align: center;">TAX DEDUCTED/COLLECTED AT SOURCE FROM</p> <p>(0020) COMPANY <input type="checkbox"/> (0021) NON-COMPANY <input checked="" type="checkbox"/></p> <p style="text-align: center;">DEDUCTEES DEDUCTEES</p>	<p style="text-align: center;">Assessment Year</p> <p style="text-align: center;">2 0 2 0 - 2 1</p>												
<p>Tax Deduction Account No. (T.A.N.)</p> <p>M R I A 0 2 6 7 3 G</p>														
<p>Full Name</p> <p>A A R T H I S C A N S P R I V A T E L T D</p>														
<p>Complete Address with City & State</p> <p>6 0 S A N T H A I P E T T A I S T R E E T</p> <p>K O V I L P A T T I T A M I L N A D U</p>														
<p>Tel. No.</p>		<p>Pin 6 2 8 5 0 2</p>												
<p>Type of Payment (Tick One)</p> <p>TDS/TCS Payable by Taxpayer (200) <input checked="" type="checkbox"/></p> <p>TDS/TCS Regular Assessment (Raised by I.T. Deptt.) (400) <input type="checkbox"/></p>		<p>Code * 1 9 4 J</p> <p>FOR USE IN RECEIVING BANK</p> <p style="text-align: center;">D D - M M - Y Y</p>												
<p>DETAILS OF PAYMENTS Amount (in Rs. Only)</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Income Tax</td> <td style="width:50%; text-align: right;">9 1 4 0 2</td> </tr> <tr> <td>Surcharge</td> <td></td> </tr> <tr> <td>Education Cess</td> <td></td> </tr> <tr> <td>Interest</td> <td></td> </tr> <tr> <td>Penalty</td> <td></td> </tr> <tr> <td>Total</td> <td style="text-align: right;">9 1 4 0 2</td> </tr> </table>		Income Tax	9 1 4 0 2	Surcharge		Education Cess		Interest		Penalty		Total	9 1 4 0 2	<p style="text-align: center;">SPACE FOR BANK SEAL</p>
Income Tax	9 1 4 0 2													
Surcharge														
Education Cess														
Interest														
Penalty														
Total	9 1 4 0 2													
<p>Total (in words)</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:16.6%;">CRORES</td> <td style="width:16.6%;">LACS</td> <td style="width:16.6%;">THOUSANDS</td> <td style="width:16.6%;">HUNDREDS</td> <td style="width:16.6%;">TENS</td> <td style="width:16.6%;">UNITS</td> </tr> <tr> <td></td> <td>TWO</td> <td>SIXTY</td> <td>ONE</td> <td>EIGHT</td> <td>FOUR</td> </tr> </table>		CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS		TWO	SIXTY	ONE	EIGHT	FOUR	
CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS									
	TWO	SIXTY	ONE	EIGHT	FOUR									
<p>Paid in Cash/Debit to A/c /Cheque No. _____ Dated 06.12.19</p> <p>Drawn on _____ (Name of the Bank and Branch)</p>														
<p>06.12.19 _____ Signature of person making payment</p>														
<p>Taxpayers Counterfoil (To be filled up by tax payer)</p> <p>TAN _____</p> <p>Received from _____ (Name)</p> <p>Cash/ Debit to A/c /Cheque No. _____ For Rs. 91402</p> <p>Rs. (in words) _____</p> <p>Drawn on _____ (Name of the Bank and Branch)</p> <p>Company/Non-Company Deductees</p> <p>on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from _____ (Fill up Code)</p> <p>(Strike out whichever is not applicable)</p> <p>for the Assessment Year 2 0 2 0 - 2 1</p>		<p style="text-align: center;">SPACE FOR BANK SEAL</p> <p style="text-align: right;">Rs. _____</p>												

6/12/19

3

* Important : Please see notes overleaf before filling up the challan		T.D.S./TCS TAX CHALLAN		Single Copy (to be sent to the ZAO)	
CHALLAN NO./ ITNS 281		Tax Applicable (Tick One)* TAX DEDUCTED/COLLECTED AT SOURCE FROM (0020) COMPANY <input type="checkbox"/> (0021) NON-COMPANY <input checked="" type="checkbox"/> DEDUCTEES DEDUCTEES		Assessment Year 2 0 2 0 - 2 1	
Tax Deduction Account No. (T.A.N.) M R I A 0 2 6 7 3 G					
Full Name A A R T H I S C A N S P R I V A T E L T D					
Complete Address with City & State 6 0 S A N T H A I P E T T A I S T R E E T K O V I L P A T T I T A M I L N A D U					
Tel. No.				Pin 6 2 8 5 0 2	
Type of Payment (Tick One)		Code *		1 9 4 J	
TDS/TCS Payable by Taxpayer		(200)		<input checked="" type="checkbox"/>	
TDS/TCS Regular Assessment (Raised by I.T. Deptt.)		(400)		<input type="checkbox"/>	
DETAILS OF PAYMENTS Amount (in Rs. Only)					
Income Tax		4 9 0 0 0 0			
Surcharge					
Education Cess					
Interest					
Penalty					
Total		4 9 0 0 0 0			
Total (in words)					
CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS
FOUR	NINTY	ZERO	ZERO	ZERO	ZERO
Paid in Cash/Debit to A/c /Cheque No.			Dated 06.12.19		
Drawn on					
(Name of the Bank and Branch)					
06.12.19					
Signature of person making payment					
Rs.					
Taxpayers Counterfoil (To be filled up by tax payer)					
TAN					
Received from					
(Name)					
Cash/ Debit to A/c /Cheque No.			For Rs. 490000		
Rs. (in words)					
Drawn on					
(Name of the Bank and Branch)					
Company/Non-Company Deductees					
on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from (Fill up Code)					
(Strike out whichever is not applicable)					
for the Assessment Year				2 0 2 0 - 2 1	
				Rs.	

FOR USE IN RECEIVING BANK

DD - MM - YY

SPACE FOR BANK SEAL

SPACE FOR BANK SEAL

RS
6/12/19

24

* Important : Please see notes overleaf before filling up the challan		T.D.S./TCS TAX CHALLAN		Single Copy (to be sent to the ZAO)	
CHALLAN NO./ ITNS 281		Tax Applicable (Tick One)* TAX DEDUCTED/COLLECTED AT SOURCE FROM (0020) COMPANY <input type="checkbox"/> (0021) NON-COMPANY <input checked="" type="checkbox"/> DEDUCTEES DEDUCTEES		Assessment Year 2 0 2 0 - 2 1	
Tax Deduction Account No. (T.A.N.) M R I A 0 2 6 7 3 G					
Full Name A A R T H I S C A N S P R I V A T E L T D					
Complete Address with City & State 6 0 S A N T H A I P E T T A I S T R E E T K O V I L P A T T I T A M I L N A D U					
Tel. No.				Pin 6 2 8 5 0 2	
Type of Payment (Tick One) TDS/TCS Payable by Taxpayer (200) <input checked="" type="checkbox"/> TDS/TCS Regular Assessment (Raised by I.T. Deptt.) (400) <input type="checkbox"/>		Code * 1 9 4 J		FOR USE IN RECEIVING BANK D D M M Y Y	
DETAILS OF PAYMENTS		Amount (in Rs. Only)		SPACE FOR BANK SEAL	
Income Tax		4 9 0 0 0 0			
Surcharge					
Education Cess					
Interest					
Penalty					
Total		4 9 0 0 0 0			
Total (in words)					
CRORES LACS THOUSANDS HUNDREDS TENS UNITS					
FOUR NINTY ZERO ZERO ZERO					
Paid in Cash/Debit to A/c/Cheque No.		Dated 06.12.19			
Drawn on		(Name of the Bank and Branch)			
06.12.19					
Signature of person making payment		Rs.			
Taxpayers Counterfoil (To be filled up by tax payer)				SPACE FOR BANK SEAL	
TAN					
Received from					
(Name)					
Cash/ Debit to A/c /Cheque No.		For Rs. 490000			
Rs. (in words)					
Drawn on					
(Name of the Bank and Branch)					
Company/Non-Company Deductees					
on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from (Fill up Code)					
(Strike out whichever is not applicable)					
for the Assessment Year		2 0 2 0 - 2 1		Rs.	

6/12/19

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CHALLAN NO./ ITNS 281		Tax Applicable (Tick One)* TAX DEDUCTED/COLLECTED AT SOURCE FROM (0020) COMPANY <input type="checkbox"/> (0021) NON-COMPANY <input checked="" type="checkbox"/> DEDUCTEES DEDUCTEES			Assessment Year <div style="border: 1px solid black; padding: 2px; display: inline-block;"> 2 0 2 0 - 2 1 </div>	
Tax Deduction Account No. (T.A.N.) <div style="border: 1px solid black; padding: 2px; display: inline-block;"> M R I A 0 2 6 7 3 G </div>						
Full Name <div style="border: 1px solid black; padding: 2px; display: inline-block;"> A A R T H I S C A N S P R I V A T E L T D </div>						
Complete Address with City & State <div style="border: 1px solid black; padding: 2px; display: inline-block;"> 6 0 S A N T H A I P E T T A I S T R E E T K O V I L P A T T I T A M I L N A D U </div>						
Tel. No.					Pin 6 2 8 5 0 2	
Type of Payment (Tick One)				Code * 1 9 5		
TDS/TCS Payable by Taxpayer (Please see overleaf) <input checked="" type="checkbox"/>						
TDS/TCS Regular Assessment (Raised by I.T. Deptt.) (400) <input type="checkbox"/>						
DETAILS OF PAYMENTS Amount (in Rs. Only)						
Income Tax		1 3 7 7 0 0				
Surcharge		1 3 7 7 0				
Education Cess						
Interest						
Penalty						
Total						
Total (in words)		1 5 1 4 7 0				
CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS	
	ONE	FIFTY ONE	FOUR	SEVEN	ZERO	
Paid in Cash/Debit to A/c /Cheque No.			Dated 6.12.19			
Drawn on						
(Name of the Bank and Branch)						
6.12.2019						
Signature of person making payment Rs.						
Taxpayers Counterfoil (To be filled up by tax payer)						
TAN						
Received from						
(Name)						
Cash/ Debit to A/c /Cheque No.			For Rs. 151470			
Rs. (in words)						
Drawn on						
(Name of the Bank and Branch)						
Company/Non-Company Deductees						
on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from (Fill up Code)						
(Strike out whichever is not applicable)						
for the Assessment Year 2 0 2 0 - 2 1						

FOR USE IN RECEIVING BANK

DD - MM - YY

SPACE FOR BANK SEAL

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6/12/19

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<p>Tax Deduction Account No. (T.A.N.) M R I A 0 2 6 7 3 G</p>																																						
<p>Full Name A A R T H I S C A N S P R I V A T E L T D</p>																																						
<p>Complete Address with City & State 6 0 S A N T H A I P E T T A I S T R E E T K O V I L P A T T I T A M I L N A D U</p>																																						
<p>Tel. No.</p>		<p>Pin 6 2 8 5 0 2</p>																																				
<p>Type of Payment (Tick One) TDS/TCS Payable by Taxpayer (200) <input checked="" type="checkbox"/> TDS/TCS Regular Assessment (Raised by I.T. Deptt.) (400) <input type="checkbox"/></p>		<p>Code * 1 9 4 H (Please see overleaf)</p>																																				
<p>DETAILS OF PAYMENTS Amount (in Rs. Only)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Income Tax</td> <td></td> <td></td> <td></td> <td></td> <td>2 0 0 0</td> </tr> <tr> <td>Surcharge</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Education Cess</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Interest</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Penalty</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td>2 0 0 0</td> </tr> </table>		Income Tax					2 0 0 0	Surcharge						Education Cess						Interest						Penalty						Total					2 0 0 0	<p>FOR USE IN RECEIVING BANK D D - M M - Y Y SPACE FOR BANK SEAL</p>
Income Tax					2 0 0 0																																	
Surcharge																																						
Education Cess																																						
Interest																																						
Penalty																																						
Total					2 0 0 0																																	
<p>Total (in words) CRORES LACS THOUSANDS HUNDREDS TENS UNITS TWO ZERO ZERO ZERO</p>																																						
<p>Paid in Cash/Debit to A/c /Cheque No. Dated 6.12.2019</p>																																						
<p>Drawn on (Name of the Bank and Branch)</p>																																						
<p>6.12.2019</p>																																						
<p>Signature of person making payment</p>		Rs.																																				
<p>Taxpayers Counterfoil (To be filled up by tax payer)</p>		SPACE FOR BANK SEAL																																				
<p>TAN M R I A 0 2 6 7 3 G Received from A A R T H I S C A N S P R I V A T E L T D (Name)</p>																																						
<p>Cash/ Debit to A/c /Cheque No. For Rs. 2000</p>																																						
<p>Rs. (in words) T W O T H O U S A N D O N L Y</p>																																						
<p>Drawn on (Name of the Bank and Branch)</p>																																						
<p>Company/Non-Company Deductees on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from (Fill up Code) (Strike out whichever is not applicable)</p>																																						
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Tel. No.						
Type of Payment (Tick One)				Code *	1 9 4 A	
TDS/TCS Payable by Taxpayer (200) <input checked="" type="checkbox"/>				(Please see overleaf)		
TDS/TCS Regular Assessment (Raised by I.T. Deptt.) (400) <input type="checkbox"/>						
DETAILS OF PAYMENTS Amount (in Rs. Only)						
Income Tax				5 0 0 0		
Surcharge						
Education Cess						
Interest						
Penalty						
Total				5 0 0 0		
Total (in words)						
CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS	
		FIVE	ZERO	ZERO	ZERO	
Paid in Cash/Debit to A/c /Cheque No.				Dated 6.12.19		
Drawn on						
				(Name of the Bank and Branch)		
6.12.19						
				Signature of person making payment		
				Rs.		
Taxpayers Counterfoil (To be filled up by tax payer)						
TAN	M R I A 0 2 6 7 3 G					
Received from	A A R T H I S C A N S P R I V A T E L T D					
(Name)						
Cash/ Debit to A/c /Cheque No.				For Rs. 5000		
Rs. (in words) F I V E T H O U S A N D O N L Y						
Drawn on						
				(Name of the Bank and Branch)		
				Company/Non-Company Deductees		
				on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from (Fill up Code)		
				(Strike out whichever is not applicable)		
for the Assessment Year				2 0 2 0 - 2 1		
				Rs.		

FOR USE IN RECEIVING BANK

DD - MM - YY

SPACE FOR BANK SEAL

SPACE FOR BANK SEAL

6/12/19

8

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Complete Address with City & State 6 0 S A N T H A I P E T T A I S T R E E T K O V I L P A T T I T A M I L N A D U					
Tel. No.				Pin 6 2 8 5 0 2	
Type of Payment (Tick One)		Code * 1 9 4 C		(Please see overleaf)	
TDS/TCS Payable by Taxpayer (200) <input checked="" type="checkbox"/>					
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DETAILS OF PAYMENTS		Amount (in Rs. Only)			
Income Tax		3 0 8 9 2			
Surcharge					
Education Cess					
Interest					
Penalty					
Total		3 0 8 9 2			
Total (in words)					
CRORES	LACS	THOUSANDS	HUNDREDS	TENS	UNITS
		THIRTY	EIGHT	NINE	TWO
Paid in Cash/Debit to A/c /Cheque No.		Dated 6.12.19			
Drawn on		(Name of the Bank and Branch)			
6.12.19		Signature of person making payment			
TAN		Rs.			
Received from		Taxpayers Counterfoil (To be filled up by tax payer)			
		SPACE FOR BANK SEAL			
(Name)					
Cash/ Debit to A/c /Cheque No.		For Rs.		30892	
Rs. (in words)					
Drawn on		(Name of the Bank and Branch)			
		Company/Non-Company Deductees			
		on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from (Fill up Code)			
		(Strike out whichever is not applicable)			
for the Assessment Year		2 0 2 0 - 2 1		Rs.	

RS
6/12/19

1

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CHALLAN NO./ ITNS 281		Tax Applicable (Tick One)* TAX DEDUCTED/COLLECTED AT SOURCE FROM (0020) COMPANY <input type="checkbox"/> (0021) NON-COMPANY <input checked="" type="checkbox"/> DEDUCTEES DEDUCTEES		Assessment Year 2 0 2 0 - 2 1	
Tax Deduction Account No. (T.A.N.) M R I A 0 2 6 7 3 G					
Full Name A A R T H I S C A N S P R I V A T E L T D					
Complete Address with City & State 6 0 S A N T H A I P E T T A I S T R E E T K O V I L P A T T I T A M I L N A D U					
Tel. No.				Pin 6 2 8 5 0 2	
Type of Payment (Tick One)		Code *		1 9 4 I	
TDS/TCS Payable by Taxpayer		(200)		<input checked="" type="checkbox"/>	
TDS/TCS Regular Assessment (Raised by I.T. Deptt.)		(400)		<input type="checkbox"/>	
DETAILS OF PAYMENTS Amount (in Rs. Only)					
Income Tax		3 7 8 6 6 8			
Surcharge					
Education Cess					
Interest					
Penalty					
Total					
Total (in words)		3 7 8 6 6 8			
CRORES		LACS		THOUSANDS	
THREE		SEVENTY EIGHT		SIX	
TENS		UNITS		SIX EIGHT	
Paid in Cash/Debit to A/c /Cheque No.		Dated		06.12.19	
Drawn on		(Name of the Bank and Branch)			
06.12.19		Signature of person making payment			
TAN		Rs.			
Received from		SPACE FOR BANK SEAL			
(Name)		SPACE FOR BANK SEAL			
Cash/ Debit to A/c /Cheque No.		For Rs.		378668	
Rs. (in words)					
Drawn on					
(Name of the Bank and Branch)					
Company/Non-Company Deductees					
on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from (Fill up Code)					
(Strike out whichever is not applicable)					
for the Assessment Year		2 0 2 0 - 2 1		Rs.	

6/12/19

<p>* Important : Please see notes overleaf before filling up the challan</p>	<h2 style="margin: 0;">T.D.S./TCS TAX CHALLAN</h2>	<p>Single Copy (to be sent to the ZAO)</p>																																				
<p>CHALLAN NO./ ITNS 281</p>	<p>Tax Applicable (Tick One)* TAX DEDUCTED/COLLECTED AT SOURCE FROM (0020) COMPANY <input checked="" type="checkbox"/> (0021) NON-COMPANY <input type="checkbox"/> DEDUCTEES DEDUCTEES</p>	<p>Assessment Year 2 0 2 0 - 2 1</p>																																				
<p>Tax Deduction Account No. (T.A.N.) M R I A 0 2 6 7 3 G</p>																																						
<p>Full Name A A R T H I S C A N S P R I V A T E L T D</p>																																						
<p>Complete Address with City & State 6 0 S A N T H A I P E T T A I S T R E E T K O V I L P A T T I T A M I L N A D U</p>																																						
<p>Tel. No.</p>		<p>Pin 6 2 8 5 0 2</p>																																				
<p>Type of Payment (Tick One) TDS/TCS Payable by Taxpayer (200) <input checked="" type="checkbox"/> TDS/TCS Regular Assessment (Raised by I.T. Deptt.) (400) <input type="checkbox"/></p>		<p>Code * 1 9 4 C (Please see overleaf)</p>																																				
<p>DETAILS OF PAYMENTS Amount (in Rs. Only)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Income Tax</td> <td>8</td> <td>4</td> <td>3</td> <td>4</td> <td>1</td> </tr> <tr> <td>Surcharge</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Education Cess</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Interest</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Penalty</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>8</td> <td>4</td> <td>3</td> <td>4</td> <td>1</td> </tr> </table>		Income Tax	8	4	3	4	1	Surcharge						Education Cess						Interest						Penalty						Total	8	4	3	4	1	<p>FOR USE IN RECEIVING BANK D D M M Y Y SPACE FOR BANK SEAL</p>
Income Tax	8	4	3	4	1																																	
Surcharge																																						
Education Cess																																						
Interest																																						
Penalty																																						
Total	8	4	3	4	1																																	
<p>Total (in words) CRORES LACS THOUSANDS HUNDREDS TENS UNITS EIGHTY FOUR THREE FOUR ONE</p>																																						
<p>Paid in Cash/Debit to A/c /Cheque No. Dated 06.12.19</p>																																						
<p>Drawn on (Name of the Bank and Branch)</p>																																						
<p>06.12.19 Signature of person making payment</p>		Rs.																																				
<p>Taxpayers Counterfoil (To be filled up by tax payer)</p>		<p>SPACE FOR BANK SEAL</p>																																				
<p>TAN Received from (Name)</p>																																						
<p>Cash/ Debit to A/c /Cheque No. For Rs. 84341</p>																																						
<p>Rs. (in words) Drawn on (Name of the Bank and Branch)</p>																																						
<p>Company/Non-Company Deductees on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from (Fill up Code) (Strike out whichever is not applicable)</p>																																						
<p>for the Assessment Year 2 0 2 0 - 2 1</p>		Rs.																																				

6/12/19