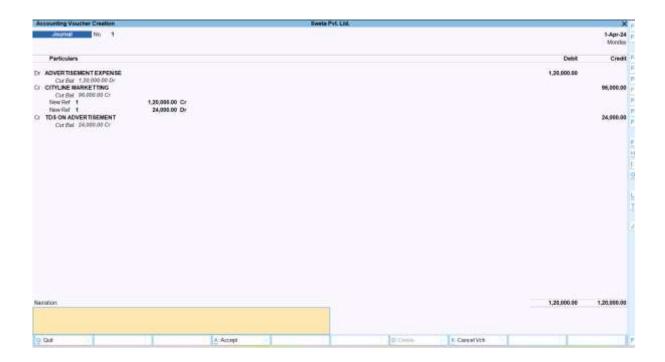
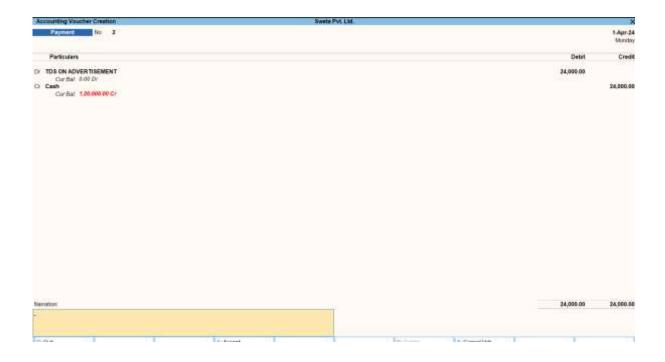
Ledger Creation		Sweta Pvt: Ltd.	
Name TDS ON ADVERTISEMENT			Total Opening Balanc
Under Type of Dufy/Tax Yoskure of payment	Duties & Taxes (Current Labeltins) TDS PAYMENT TO CONTRACTOR	Mailing Details Name Address	
		Banking Details Provide bank details Tax Registration Details PANIT No.	
	Opening Balance	(on 1-Apr-24)	

Ledger Creation	Swetz Pvt. Ltd.				
Name CITYLINE MARKETTING (alvas)		Total Opening Balance			
Under Mainfain balances bill-by-bill	Sundry Creditors (Current LiabNities)	Mailing Details Name Address	CITYLINE MARKETTING		
Default credit period Check for credit days during voucher entry	No	State	Gujarat		
		Country Pincode	India		
Statutory Details					
s TDS Deductable Deductee type Deduct TDS in Same Voucher	Yes Body of individuals Yes	Banking Details Provide bank details	No		
Detail 100 in Same villable	105	Tax Registration Details			
		PANIT No.			
		(PAN is mandetory for e-TDS, should	be of 10 Characters)		
		Provide PAN details	No		
		Registration type GSTIN/UIN	Regular		
		Set/After additional GST details	: No		
	Opening Balance	(on 1-Apr-24) :			

Ledger Creation		Swets Pet Ltd. Total Opening Balance				
Name : ADVERTISEMENT EXPEN	SE					
Under Type of Ledger	Indirect Expenses • Not Applicable	Mailing Details Name Address				
Statutory Details Include in Assessable Value calculation	* Not Applicable	Banking Details Provide bank details: No	o			
GST applicability	* Applicable	Tax Registration Details PANIT No.				
HSN/SAC & Related Details HSN/SAC Details Source of defails HSN/SAC Description	As per Company/Group Not Available	P9981 80.				
GST Rate & Related Details						
GST Rate Details Source of details Taxability Types GST Rate	As per Company/Group Not Available 0 %					
Type of Supply	Services					
Set/Alter other Statutory details	Yes					
	Opening Balance	e (on 1-Apr-24)				



Accounting Voucher Creation	Sweig Pvt. Ltd.		>
Payment No. 1			1-Apr-24 Monday
Particulars		Debit	Credit
Cir Bal 8 00 0r Agst Ref 1 Cr Cath Cir Bal 95 000 0r	96,000.09 Dr	95,000.50	96,000,00
Nemation		96,000.00	99,000.00



		T.D.\$.	TAX CHALLA	\N		Sir	ngle Copy (to be sent to ZAO)
CHALLAN No/ITNS 281	(0020) COMPANY DE	TAX DEDUCTED /	ole (Tick one) AT SOURCE F NON-COMPANY	ROM	✓		A ssessment Year 2025-26
Tax Deduction A	Account No. (T.A.N).	_					
Full Name							
SWETA PVT.	.TD.						
Complete Addre	ess with City & State						
Gujarat							
Tel. No.							Pin:
Tune of Down				Code		Ι	
Type of Payme				Code			E IN DECEMBE DANK
TDS Payable by				(200)	<u> </u>		E IN RECEIVING BANK
-	essment (Raised by I.T	. Deptt.)		(400)		Debit to	A/c / Cheque credited on
DETAILS OF P	AYMENTS			Amoun	t (in Rs. Only)	L DD	MM YY
Income Tax					24,000.00		
Fee undersec. 234E						SPA C	E FOR BANK SEAL
Surcharge							
Education Cess							
Interest							
Penalty					24,000.00		
Total					24,000.00		
Total (in words):							
	CRORE \$	LACS THOUSAND	S HUNDREDS	TENS	UNITS		
	Zero	Zero Twenty Fo	ur Zero	Zero	Zero		
Paid in Cash/Debi	t to A/c/Cheque No.			Dated 1-	-A pr-24		
Drawn on -						Rs. 24	,000.00
(Name of the Bank and Branch)							
Date: 1-Ap	r-24		Signature of p	erson makir	ng payment		
			ear Here			 I	
	nterfoil (To be filed	up by taxpayer)					
TAN						SPAC	E FOR BANK SEAL
Received from SV	VETA PVT.LTD.	(Name)					
Cash/ Debit to Alc /	Cheque No.	(1 42 112)		For Rs.	24,000		
Rs.(in words)		Twenty Four Tho	usand Only.				
Drawn on -							
	<u>N</u>	on Company (0021)		me of the Bank	and Branch)		
on account of Tax	Deducted at Source (TDS) from for the	he Assessment	Year 20	26-28		
						Rs. 24	.000.00