

Payment 7Q2 IAB Section 66 Rupees.

Late penalty - 12% annual - 5% - 14Q.  
10% - 4 to 5X  
25% 6X+

7Q - 12%

1A B

8 month delay - 87  
2-4 month - 55  
4-6 month - 55  
6 month to - 137

| AKASH HOTEL     |         |      |        |  |
|-----------------|---------|------|--------|--|
| Particulars     | Nos/Pcs | Rate | Amount |  |
| Food Exp        | 20      | 80   | 1600   |  |
| Tiffin          | 14      | 20   | 280    |  |
| Pen             |         |      |        |  |
| Khata           | 15      | 8    | 120    |  |
| Plasctic Folder | 15      | 10   | 150    |  |
| Xerox           | 15      | 12   | 180    |  |
| Lifebouy        | 15      | 5    | 75     |  |
| Sanitizers      |         |      | 0      |  |
| Projector       |         |      | 0      |  |
| Resource Person |         |      |        |  |
| Flex            | 1       | 500  | 500    |  |
| Photograh       | 1       | 500  | 500    |  |
| Report          | 1       | 600  | 600    |  |
|                 |         |      | 0      |  |
|                 |         |      | 0      |  |
|                 |         |      | 0      |  |
|                 |         |      | 4005   |  |

150

~~150~~

100

100

9016