

Taxpayers Counterfoil (To be filled up by taxpayer)

TAN **C H E S 2 5 1 4 9 F**

Received from **UDAYENDIRAM TOWN PANCHAYAT**  
(Name)

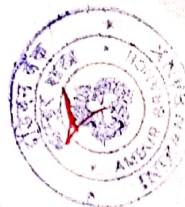
Cash/ Debit to A/c /Cheque No. \_\_\_\_\_ For Rs. \_\_\_\_\_

Rs. (in words) \_\_\_\_\_  
drawn on **INDIAN BANK, AMBUR**  
(Name of the Bank and Branch)

Company/Non-Company Deductees \_\_\_\_\_

on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from **94C** (Fill up Code)  
(Strike out whichever is not applicable)

for the Assessment Year **2021-22** Rs. \_\_\_\_\_



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Ch. No: 014359839

Ch. No. 00112

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**Computer generated receipt**  
(To be issued by collecting Bank branch to depositor of direct tax for deposit of Tax Deducted at source in Government account against challan form No.280,281,282,283,284,286)

Name of the bank collecting tax	Indian Bank
Full name of taxpayer	EXECUTIVE OFFICER
PAN of taxpayer	CHES25149F
Amount Deposited:	
(i) Income Tax	60330
(ii) Surcharge	0
(iii) Education Cess	0
(iv) Penalty	0
Total amount deposited :(in figure)	60330.00
Mode of deposit of tax (by cash/debit to account/by cheque bearing no)	51073
Date of encashment of cheque(dd/mm/yy)	19/03/2021
On account of Income Tax Deducted/Collected from companies(0020)/Other than companies (0021)	21
Minor head-Type of payment	200
Nature of payment from which tax has been deducted or collected	94C
Assessment year(yyyy-yy)	2021-22

**Challan Identification Number(CIN)**

BSR code of collecting bank branch	0260127
Date of tender of cheque(dd/mm/yyyy)	19/03/2021
Challan Serial Number	113

Signature & seal of authorised signatory of collecting Bank branch

