

| Challan Serial No. | Section Code | Income Tax | Surcharge | Education Cess | Secondary & Higher Education Cess | Interest | Late Fee u/s 234E | Others | Total Tax Deposited | Chq no.  | BSR Code | Bank Challan No./Transfer Voucher No. | Date of Deposit | Whether deposited by book entry? Yes/No | Minor Head of Challan |
|--------------------|--------------|------------|-----------|----------------|-----------------------------------|----------|-------------------|--------|---------------------|----------|----------|---------------------------------------|-----------------|-----------------------------------------|-----------------------|
| 1                  | 194C         | 25,941     | 0.00      | 0.00           | 0.00                              | -        | 0.00              | 0.00   | 25,941              | INTERNET | 6910333  | 15461                                 | 05/08/2022      | No                                      |                       |
| 2                  | 194C         | 35,201     | 0.00      | 0.00           | 0.00                              | -        | 0.00              | 0.00   | 35,201              | INTERNET | 6910333  | 47269                                 | 07/09/2022      | No                                      |                       |
| 3                  | 194C         | 25,238     | 0.00      | 0.00           | 0.00                              | -        | 0.00              | 0.00   | 25,238              | INTERNET | 6910333  | 10517                                 | 11/10/2022      | No                                      |                       |
|                    |              | 86,380     | -         | -              | -                                 | -        | -                 | -      | 86,380              |          |          |                                       |                 |                                         |                       |



