

Seren Welfare Association LLP ETD for the Q1 FY 2024-25

Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee u/s 234E	Others	Total Tax Deposited	Cheque No	BSR Code	Date on which Tax Deposited	Bank Challan No./Transfer Voucher No.	Whether deposited by book entry? Yes/No	Minor H of Challi
1	194C	967	0.00	0.00	0.00	0.00	0.00	0.00	967	online	6939001	07-05-2024	16318	No	200
2	194C	996	0.00	0.00	0.00	0.00	0.00	0.00	996	Online	6939001	11-06-2024	05180	No	200
3	194C	1,191	0.00	0.00	0.00	54.00	0.00	0.00	1,245	Online	6939001	01-08-2024	10786	No	200
		3,154	-	-	-	54	-	-	3,208						

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Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Amount of Tax deducted
1	194C	02-Other than Companies	HMVPPS7900H	Y Ravi Shankar	13,530	30-04-2024	1%	135
1	194C	02-Other than Companies	ASEPR1186L	K Rajini	12,712	30-04-2024	1%	127
1	194C	02-Other than Companies	AEOFS8699P	Sampada Industrial Security Agen	35,280	30-04-2024	1%	705
2	194C	02-Other than Companies	HMVPPS7900H	Y Ravi Shankar	13,420	31-05-2024	1%	134
2	194C	02-Other than Companies	AEOFS8699P	Sampada Industrial Security Agen	43,120	31-05-2024	2%	862
3	194C	02-Other than Companies	HMVPPS7900H	Y Ravi Shankar	14,840	30-06-2024	1%	148
3	194C	02-Other than Companies	ASEPR1186L	K Rajini	13,832	30-06-2024	1%	138
3	194C	02-Other than Companies	AEOFS8699P	Sampada Industrial Security Agen	39,200	30-06-2024	2%	784
3	194C	02-Other than Companies	HMVPPS7900H	Y Ravi Shankar	1,000	30-06-2024	1%	100
3	194C	02-Other than Companies	ASEPR1186L	K Rajini	11,100	30-06-2024	1%	111
TOTAL					1,98,034			3,154

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INCOME TAX DEPARTMENT

Challan Receipt



e-Filing Anywhere Anytime
Income Tax Department, Government of India

ITNS No. : 281

TAN	: HYDS77792B
Name	: SERENE WELFARE ASSOCIATION
Assessment Year	: 2025-26
Financial Year	: 2024-25
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: TDS/TCS Payable by Taxpayer (200)
Nature of Payment	: 94C
Amount (in Rs.)	: ₹ 967
Amount (in words)	: Rupees Nine Hundred Sixty Seven Only
CIN	: 24050600533693RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20240507160146114636
Date of Deposit	: 07-May-2024
BSR code	: 6939001
Challan No	: 16318
Tender Date	: 07/05/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 967
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 967
Total (In Words)		Rupees Nine Hundred Sixty Seven Only

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing Anywhere Anytime
Income Tax Department, Government of India

TAN	: HYDS77792B
Name	: SERENE WELFARE ASSOCIATION
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: TDS/TCS Payable by Taxpayer (200)
Nature of Payment	: 94C
Amount (in Rs.)	: ₹ 996
Amount (in words)	: Rupees Nine Hundred Ninety Six Only
CIN	: 24061000135393RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20240611160135544217
Date of Deposit	: 11-Jun-2024
BSR code	: 6939001
Challan No	: 05180
Tender Date	: 11/06/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 967
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 29
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 996
Total (In Words)		Rupees Nine Hundred Ninety Six Only

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing Anywhere Anytime
Income Tax Department, Government of India

TAN	: HYDS77792B
Name	: SERENE WELFARE ASSOCIATION
Assessment Year	: 2025-26
Financial Year	: 2024-25
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: TDS/TCS Payable by Taxpayer (200)
Nature of Payment	: 94C
Amount (in Rs.)	: ₹ 1,245
Amount (in words)	: Rupees One Thousand Two Hundred Forty Five Only
CIN	: 24080100073026HDFC
Mode of Payment	: Net Banking
Bank Name	: HDFC Bank
Bank Reference Number	: K2421422707441
Date of Deposit	: 01-Aug-2024
BSR code	: 0510002
Challan No	: 10786
Tender Date	: 01/08/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,191
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 54
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 1,245
Total (In Words)		Rupees One Thousand Two Hundred Forty Five Only

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