

Handwritten:
23/9/2020

SUMMIT SALES LLP ETDS FOR THE PERIOD 01.04.2020 to 30.06.2020															
Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee up to 24th	Others	Total Tax Deposited	Cheque/DD No.	BSR Code	Date on which Tax Deposited	Bank Challan No./Transfer Voucher No.	Whether deposited by book entry or as in	Minor Head of Challan
1	194C	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	Internet Banking	6910333	12-May-2020	10236	No	200
2	194C	14262.00	0.00	0.00	0.00	0.00	0.00	0.00	14262.00	Internet Banking	6910333	8-Jun-2020	13776	No	200
3	194C	18342.00	0.00	0.00	0.00	0.00	0.00	0.00	18342.00	Internet Banking	6910333	7-Jul-2020	24461	No	200
		32904.00				0.00			32904.00						

