### PART - I

**CHALAN FOR TREASURY**  
MTR - 6  
(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Profession Tax Rules, 1975)

**ACCOUNT HEAD :- 00280012**

<table>
<thead>
<tr>
<th>Department</th>
<th>Date</th>
<th>Location</th>
<th>Payment Details</th>
<th>Period</th>
<th>From</th>
<th>To</th>
<th>Full Name of the Tax Payer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department of Sales Tax</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>2</td>
<td>7</td>
<td>P</td>
<td></td>
</tr>
</tbody>
</table>

#### Account Head Details
- Code: 1
- Amount in Rs.: 7
- Remarks if any: -

#### Amounts in words:

- Amount of Tax: 7
- Interest Amount: 6
- Penalty Amount: 5
- Composition Money: 4
- Fee: 3
- Advance Payment: 2
- TOTAL: 1

**Signature of Person who has made payment:**

**Payment Details**

- Name of Bank: -
- Bank CIN No.: -
- Name of Branch: -
- Time: -
- Scroll No.: -

**FOR BANK / TREASURY**

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