

TAX PAYMENT RECEIPT

I.T 31 (Rev)

Government of Pakistan
Income Tax Department

Valid only when endorsed by the
Treasure Officer or Authorised Bank

CIRCLE	39
ZONE	LTU

TICK THE RELEVANT HEAD

<input type="checkbox"/>	ORIGINAL for Income Tax Department
<input type="checkbox"/>	DUIPLICATE for Treasury/Bank
<input type="checkbox"/>	TRIPPLICATE for Assessee or Deduction of Authority
<input type="checkbox"/>	QUADRUPLICATE for Assessee

DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
0 112 000	REGISTERED FIRM			
0 113 000	INDIVIDUAL	AOP	URF	HUF
0 114 000	FEDERAL GOVERNMENT EMPLOYEES			
0 115 000	OTHER EMPLOYEES			
0 117 000	MISC			
121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
0 161 000	WORKERS WELFARE (FUND) TAX			

In case of Salary Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
14	12	06

Assessment Year

2007

For Official Use

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National Tax Number of Assessee

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(In case of more than one assessee please provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **DIGITAL SITE**

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
TYPE OF PAYMENT - ENTER CODE	3 9 - L T U - 0 8 2 9 2 4 1

OTHER THAN COMPANIE	DOMESTIC COMPANIES	COMPANIES	
		OTHERS	
<input type="checkbox"/> 01 Registered Firm	<input type="checkbox"/> 04 List on Stock Exchange	<input type="checkbox"/> 08 Modarabe	<input type="checkbox"/> 08 Body Corporate Formed under any law in force in Pakistan
<input type="checkbox"/> 02 Individual	<input type="checkbox"/> 05 More than 50% share holding by Govt.	<input type="checkbox"/> 09 Foreign Comany	<input type="checkbox"/> 09 Govt. of Province
<input type="checkbox"/> 03 URF - AOP - HUF	<input type="checkbox"/> 06 Private Limited Co	<input type="checkbox"/> 10 Trust	<input type="checkbox"/> 10 Others
	<input type="checkbox"/> 07 Unlimited Public Co.	<input type="checkbox"/> 11 Body Corporate Incorporated outside Pakistan	

FOR OFFICIAL USE

**AMOUNT
RUPEES**

Demand & Collection	Daily Collection Register No	DUE DATE Register Control No	12	Income Ta	123
Register Control No Sr. No. Page No	Sr. No. Page No	Sr. No. Page No	23	Super Tax	
			34	Additional Tax	
			45	Penalty	
			56	Surcharge	
			67	Workers Welfare (Fund) Tax	
			71	Others	
TOTAL Rs.					123

AMOUNT IN WORDS Rupee **ONE HUNDRED TWENTY THREE ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

Treasury Challan Nb.	Official Stamp	Date of Challan	Treasury Officer / Authorised Bank
		Day Month Year	
<input type="checkbox"/> Treasury	<input type="checkbox"/> State Bank of Pakista	<input type="checkbox"/> Bank	Branch Code

TAX PAYMENT RECEIPT

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Government of Pakistan
Income Tax Department

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TICK THE RELEVANT HEAD

<input type="checkbox"/>	ORIGINAL for Income Tax Department
<input type="checkbox"/>	DUIPLICATE for Treasury/Bank
<input type="checkbox"/>	TRIPLICATE for Assessee or Deduction of Authority
<input type="checkbox"/>	QUADRUPLICATE for Assessee

DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
0 112 000	REGISTERED FIRM			
0 113 000	INDIVIDUAL	AOP	URF	HUF
0 114 000	FEDERAL GOVERNMENT EMPLOYEES			
0 115 000	OTHER EMPLOYEES			
0 117 000	MISC			
121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
0 161 000	WORKERS WELFARE (FUND) TAX			

In case of Salary Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
21	12	06

Assessment Year

2007

For Official Use

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National Tax Number of Assessee

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(In case of more than one assessee please provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **MULTI SERVICES CO.**

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
TYPE OF PAYMENT - ENTER CODE	3 9 - L T U - 0 8 2 9 2 4 1

OTHER THAN COMPANIE	DOMESTIC COMPANIES	COMPANIES																														
<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">01</td> <td>Registered Firm</td> </tr> <tr> <td style="text-align: center;">02</td> <td>Individual</td> </tr> <tr> <td style="text-align: center;">03</td> <td>URF - AOP - HUF</td> </tr> </table>	01	Registered Firm	02	Individual	03	URF - AOP - HUF	<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">04</td> <td>List on Stock Exchange</td> </tr> <tr> <td style="text-align: center;">05</td> <td>More than 50% share holding by Govt.</td> </tr> <tr> <td style="text-align: center;">06</td> <td>Private Limited Co</td> </tr> <tr> <td style="text-align: center;">07</td> <td>Unlimited Public Co.</td> </tr> </table>	04	List on Stock Exchange	05	More than 50% share holding by Govt.	06	Private Limited Co	07	Unlimited Public Co.	<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">08</td> <td>Modarabe</td> <td style="width: 20px; text-align: center;">08</td> <td>Body Corporate Formed under any law in force in Pakistan</td> </tr> <tr> <td style="text-align: center;">09</td> <td>Foreign Comany</td> <td style="text-align: center;">09</td> <td>Govt. of Province</td> </tr> <tr> <td style="text-align: center;">10</td> <td>Trust</td> <td style="text-align: center;">10</td> <td>Others</td> </tr> <tr> <td style="text-align: center;">11</td> <td>Body Corporate Incorporated outside Pakistan</td> <td></td> <td></td> </tr> </table>	08	Modarabe	08	Body Corporate Formed under any law in force in Pakistan	09	Foreign Comany	09	Govt. of Province	10	Trust	10	Others	11	Body Corporate Incorporated outside Pakistan		
01	Registered Firm																															
02	Individual																															
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FOR OFFICIAL USE			AMOUNT RUPEES		
Demand & Collection Register Control No Sr. No. Page No	Daily Collection Register No Sr. No. Page No	DUE DATE Register Control No Sr. No. Page No	12	Income Ta	622
			23	Super Tax	
			34	Additional Tax	
			45	Penalty	
			56	Surcharge	
			67	Workers Welfare (Fund) Tax	
			71	Others	
Certified that amount entered opposite is correct.			TOTAL Rs.		622

AMOUNT IN WORDS Rupee **SIX HUNDRED TWENTY TWO ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

Treasury Challan Nb.	Official Stamp	Date of Challan Day Month Year	
Treasury	State Bank of Pakista	Bank	Branch Code

TAX PAYMENT RECEIPT

I.T 31 (Rev)

Government of Pakistan
Income Tax Department

Valid only when endorsed by the
Treasure Officer or Authorised Bank

CIRCLE	39
ZONE	LTU

TICK THE RELEVANT HEAD

<input type="checkbox"/>	ORIGINAL for Income Tax Department
<input type="checkbox"/>	DUIPLICATE for Treasury/Bank
<input type="checkbox"/>	TRIPPLICATE for Assessee or Deduction of Authority
<input type="checkbox"/>	QUADRUPLICATE for Assessee

DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
0 112 000	REGISTERED FIRM			
0 113 000	INDIVIDUAL	AOP	URF	HUF
0 114 000	FEDERAL GOVERNMENT EMPLOYEES			
0 115 000	OTHER EMPLOYEES			
0 117 000	MISC			
121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
0 161 000	WORKERS WELFARE (FUND) TAX			

In case of Salary
Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
29	12	06

Assessment Year

2007

For Official Use

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National Tax Number of Assessee

0	5	-	1	4	-	0	1	4	6	7	5	1		
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(In case of more than one assessee please
provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **TRAVEL WINGS**

7-EGERTON ROAD LAHORE.

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
TYPE OF PAYMENT - ENTER CODE	3 9 - L T U - 0 8 2 9 2 4 1

OTHER THAN COMPANIE	DOMESTIC COMPANIES	COMPANIES	
		OTHERS	
<input type="checkbox"/> 01 Registered Firm	<input type="checkbox"/> 04 List on Stock Exchange	<input type="checkbox"/> 08 Modarabe	<input type="checkbox"/> 08 Body Corporate Formed under any law in force in Pakistan
<input type="checkbox"/> 02 Individual	<input type="checkbox"/> 05 More than 50% share holding by Govt.	<input type="checkbox"/> 09 Foreign Comany	<input type="checkbox"/> 09 Govt. of Province
<input type="checkbox"/> 03 URF - AOP - HUF	<input type="checkbox"/> 06 Private Limited Co	<input type="checkbox"/> 10 Trust	<input type="checkbox"/> 10 Others
	<input type="checkbox"/> 07 Unlimited Public Co.	<input type="checkbox"/> 11 Body Corporate Incorporated outside Pakistan	

FOR OFFICIAL USE

**AMOUNT
RUPEES**

Demand & Collection	Daily Collection Register No	DUE DATE Register Control No	Sr. No.	Page	Sr. No.	Page	AMOUNT
Register Control No Sr. No. Page No	Sr. No. Page No	Sr. No. Page No					1,544
			12				Income Ta
			23				Super Tax
			34				Additional Tax
			45				Penalty
			56				Surcharge
			67				Workers Welfare (Fund) Tax
			71				Others
TOTAL Rs.							1,544

AMOUNT IN WORDS Rupee **ONE THOUSAND FIVE HUNDRED FORTY FOUR ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

Treasury Challan Nb.	Official Stamp	Date of Challan Day Month Year	
<input type="checkbox"/> Treasury	<input type="checkbox"/> State Bank of Pakista	<input type="checkbox"/>	Branch Code

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<input type="checkbox"/>	QUADRUPLICATE for Assessee

DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
0 112 000	REGISTERED FIRM			
0 113 000	INDIVIDUAL	AOP	URF	HUF
0 114 000	FEDERAL GOVERNMENT EMPLOYEES			
0 115 000	OTHER EMPLOYEES			
0 117 000	MISC			
121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
0 161 000	WORKERS WELFARE (FUND) TAX			

In case of Salary
Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
04	01	07

Assessment Year

2007

For Official Use

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National Tax Number of Assessee

0	1	5	5	9	6	7	-	2						
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(In case of more than one assessee please
provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **AL HUSSAIN ENTERPRISES**

KARACHI KARACHI

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY
(In Case of deduction at source)

CLICKSOFT (PVT) LTD

TYPE OF PAYMENT - ENTER
CODE

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3	9	-	L	T	U	-	0	8	2	9	2	4	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---

OTHER THAN COMPANIE	COMPANIES				
<p><input type="checkbox"/> 01 Registered Firm</p> <p><input type="checkbox"/> 02 Individual</p> <p><input type="checkbox"/> 03 URF - AOP - HUF</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">DOMESTIC COMPANIES</th> <th style="width: 50%;">OTHERS</th> </tr> <tr> <td style="vertical-align: top;"> <p><input type="checkbox"/> 04 List on Stock Exchange</p> <p><input type="checkbox"/> 05 More than 50% share holding by Govt.</p> <p><input type="checkbox"/> 06 Private Limited Co</p> <p><input type="checkbox"/> 07 Unlimited Public Co.</p> </td> <td style="vertical-align: top;"> <p><input type="checkbox"/> 08 Modarabe</p> <p><input type="checkbox"/> 09 Foreign Comany</p> <p><input type="checkbox"/> 10 Trust</p> <p><input type="checkbox"/> 11 Body Corporate Incorporated outside Pakistan</p> </td> </tr> </table>	DOMESTIC COMPANIES	OTHERS	<p><input type="checkbox"/> 04 List on Stock Exchange</p> <p><input type="checkbox"/> 05 More than 50% share holding by Govt.</p> <p><input type="checkbox"/> 06 Private Limited Co</p> <p><input type="checkbox"/> 07 Unlimited Public Co.</p>	<p><input type="checkbox"/> 08 Modarabe</p> <p><input type="checkbox"/> 09 Foreign Comany</p> <p><input type="checkbox"/> 10 Trust</p> <p><input type="checkbox"/> 11 Body Corporate Incorporated outside Pakistan</p>
DOMESTIC COMPANIES	OTHERS				
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FOR OFFICIAL USE

**AMOUNT
RUPEES**

Demand & Collection	Daily Collection Register No	DUE DATE Register Control No	12	Income Ta	414										
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px;">Register Control No</td> <td style="width: 20px;">Sr. No.</td> <td style="width: 20px;">Page</td> </tr> <tr> <td style="width: 20px;">Sr. No.</td> <td style="width: 20px;">Page No</td> <td style="width: 20px;"></td> </tr> </table>	Register Control No	Sr. No.	Page	Sr. No.	Page No		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px;">Sr. No.</td> <td style="width: 20px;">Page</td> </tr> </table>	Sr. No.	Page	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px;">Sr. No.</td> <td style="width: 20px;">Page</td> </tr> </table>	Sr. No.	Page	23	Super Tax	
Register Control No	Sr. No.	Page													
Sr. No.	Page No														
Sr. No.	Page														
Sr. No.	Page														
			34	Additional Tax											
			45	Penalty											
			56	Surcharge											
			67	Workers Welfare (Fund) Tax											
			71	Others											
TOTAL Rs.					414										

AMOUNT IN WORDS Rupee **FOUR HUNDRED FOURTEEN ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

<p style="text-align: center;">Treasury Challan Nb.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> </tr> </table>						<div style="border: 1px solid black; border-radius: 50%; width: 60px; height: 60px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> <p>Official Stamp</p> </div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> </tr> </table> <p style="text-align: center;">Date of Challan</p> <p style="text-align: center;">Day Month Year</p>						<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> </tr> </table> <p style="text-align: right;">Branch Code</p>				
<p><input type="checkbox"/> Treasury</p>	<p><input type="checkbox"/> State Bank of Pakista</p>	<p><input type="checkbox"/> _____ Bank</p>	<p><input type="checkbox"/> _____</p>														

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<input type="checkbox"/>	ORIGINAL for Income Tax Department
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<input type="checkbox"/>	TRIPLICATE for Assessee or Deduction of Authority
<input type="checkbox"/>	QUADRUPLICATE for Assessee

DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
0 112 000	REGISTERED FIRM			
0 113 000	INDIVIDUAL	AOP	URF	HUF
0 114 000	FEDERAL GOVERNMENT EMPLOYEES			
0 115 000	OTHER EMPLOYEES			
0 117 000	MISC			
121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
0 161 000	WORKERS WELFARE (FUND) TAX			

In case of Salary Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
04	01	07

Assessment Year

2007

For Official Use

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National Tax Number of Assessee

3	5	2	0	2	-	2	9	7	7	7	1	4	-	
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(In case of more than one assessee please provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **ZESHAN ALI**

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
TYPE OF PAYMENT - ENTER CODE	3 9 - L T U - 0 8 2 9 2 4 1

OTHER THAN COMPANIE	DOMESTIC COMPANIES	COMPANIES	
		OTHERS	
<input type="checkbox"/> 01 Registered Firm	<input type="checkbox"/> 04 List on Stock Exchange	<input type="checkbox"/> 08 Modarabe	<input type="checkbox"/> 08 Body Corporate Formed under any law in force in Pakistan
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FOR OFFICIAL USE

**AMOUNT
RUPEES**

Demand & Collection	Daily Collection Register No	DUE DATE Register Control No	AMOUNT
Register Control No Sr. No. Page No	Sr. No. Page No	Sr. No. Page No	
			12 Income Ta 14,401
			23 Super Tax
			34 Additional Tax
			45 Penalty
			56 Surcharge
			67 Workers Welfare (Fund) Tax
			71 Others
TOTAL Rs.			14,401

AMOUNT IN WORDS Rupee **FOURTEEN THOUSAND FOUR HUNDRED ONE ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

Treasury Challan Nb.	Official Stamp		
	Date of Challan	Day	Month Year
<input type="checkbox"/> Treasury	<input type="checkbox"/> State Bank of Pakista	<input type="checkbox"/>	Bank <input type="text"/> Branch Code <input type="text"/>

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In case of Salary Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
05	01	07

Assessment Year

2007

For Official Use

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National Tax Number of Assessee

0	6	-	1	4	-	0	4	5	4	0	6	5		
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(In case of more than one assessee please provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **ABDUL RAB (ADVOCATE)**

1 FARID KOT ROAD . LAHORE.

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
TYPE OF PAYMENT - ENTER CODE	3 9 - L T U - 0 8 2 9 2 4 1

OTHER THAN COMPANIE	DOMESTIC COMPANIES	COMPANIES	
		OTHERS	
<input type="checkbox"/> 01 Registered Firm	<input type="checkbox"/> 04 List on Stock Exchange	<input type="checkbox"/> 08 Modarabe	<input type="checkbox"/> 08 Body Corporate Formed under any law in force in Pakistan
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	<input type="checkbox"/> 07 Unlimited Public Co.	<input type="checkbox"/> 11 Body Corporate Incorporated outside Pakistan	

FOR OFFICIAL USE			AMOUNT RUPEES		
Demand & Collection	Daily Collection Register No	DUE DATE Register Control No	12	Income Ta	360
Register Control No	Sr. No. Page	Sr. No. Page	23	Super Tax	
Sr. No. Page No	No.	No.	34	Additional Tax	
			45	Penalty	
			56	Surcharge	
			67	Workers Welfare (Fund) Tax	
			71	Others	
Certified that amount entered opposite is correct.			TOTAL Rs.		360
Clerk Income Ta					
Income Tax Officer					

AMOUNT IN WORDS Rupee **THREE HUNDRED SIXTY ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

Treasury Challan No.	Official Stamp	Date of Challan	
		Day Month Year	
<input type="checkbox"/> Treasury	<input type="checkbox"/> State Bank of Pakista	<input type="checkbox"/> Bank	Branch Code

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DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
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121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
0 161 000	WORKERS WELFARE (FUND) TAX			

In case of Salary
Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
05	01	07

Assessment Year

2007

For Official Use

--

National Tax Number of Assessee

3	5	4	0	4	-	1	5	0	3	7	0	3	-	
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(In case of more than one assessee please
provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **CH.KHALID PERVAIZ**

SHEIKHUPURA

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY
(In Case of deduction at source)

CLICKSOFT (PVT) LTD

TYPE OF PAYMENT - ENTER
CODE

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3	9	-	L	T	U	-	0	8	2	9	2	4	1
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OTHER THAN COMPANIE	COMPANIES																										
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08	Modarabe																										
09	Foreign Comany																										
10	Trust																										
11	Body Corporate Incorporated outside Pakistan																										

FOR OFFICIAL USE

**AMOUNT
RUPEES**

Demand & Collection	Daily Collection Register No	DUE DATE Register Control No	12	Income Ta	150
Register Control No Sr. No. Page No	Sr. No. Page No	Sr. No. Page No	23	Super Tax	
			34	Additional Tax	
			45	Penalty	
			56	Surcharge	
			67	Workers Welfare (Fund) Tax	
			71	Others	
TOTAL Rs.					150

Certified that amount entered opposite is correct.

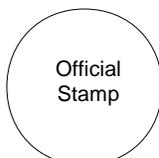
Clerk
Income Ta

Income Tax Officer

AMOUNT IN WORDS Rupee **ONE HUNDRED FIFTY ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

Treasury Challan Nb.	1	2	3	4	5
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1	2	3	4	5
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Date of Challan
Day Month Year

<input type="checkbox"/> Treasury	<input type="checkbox"/> State Bank of Pakista	<input type="checkbox"/>	Bank	<input type="checkbox"/>	Branch Code
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TAX PAYMENT RECEIPT

I.T 31 (Rev)

Government of Pakistan
Income Tax Department

Valid only when endorsed by the
Treasure Officer or Authorised Bank

CIRCLE	39
ZONE	LTU

TICK THE RELEVANT HEAD

<input type="checkbox"/>	ORIGINAL for Income Tax Department
<input type="checkbox"/>	DUIPLICATE for Treasury/Bank
<input type="checkbox"/>	TRIPLICATE for Assessee or Deduction of Authority
<input type="checkbox"/>	QUADRUPLICATE for Assessee

DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
0 112 000	REGISTERED FIRM			
0 113 000	INDIVIDUAL	AOP	URF	HUF
0 114 000	FEDERAL GOVERNMENT EMPLOYEES			
0 115 000	OTHER EMPLOYEES			
0 117 000	MISC			
121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
0 161 000	WORKERS WELFARE (FUND) TAX			

In case of Salary Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
05	01	07

Assessment Year

2007

For Official Use

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National Tax Number of Assessee

1	4	1	8	2	6	4	5												
---	---	---	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--	--

(In case of more than one assessee please provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **FAROOQ AHMAD TRANSPORTER**

ADDRESS OF FAROOQ TRANSPORTER LINE1 ADDRESS OF FAROOQ TRANSPORTER LINE2 LAHORE.

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
TYPE OF PAYMENT - ENTER CODE	3 9 - L T U - 0 8 2 9 2 4 1

OTHER THAN COMPANIE	DOMESTIC COMPANIES	COMPANIES																															
<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">01</td> <td>Registered Firm</td> </tr> <tr> <td style="text-align: center;">02</td> <td>Individual</td> </tr> <tr> <td style="text-align: center;">03</td> <td>URF - AOP - HUF</td> </tr> </table>	01	Registered Firm	02	Individual	03	URF - AOP - HUF	<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">04</td> <td>List on Stock Exchange</td> </tr> <tr> <td style="text-align: center;">05</td> <td>More than 50% share holding by Govt.</td> </tr> <tr> <td style="text-align: center;">06</td> <td>Private Limited Co</td> </tr> <tr> <td style="text-align: center;">07</td> <td>Unlimited Public Co.</td> </tr> </table>	04	List on Stock Exchange	05	More than 50% share holding by Govt.	06	Private Limited Co	07	Unlimited Public Co.	<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">08</td> <td>Modarabe</td> <td style="width: 20px; text-align: center;">08</td> <td>Body Corporate Formed under any law in force in Pakistan</td> </tr> <tr> <td style="text-align: center;">09</td> <td>Foreign Comany</td> <td style="text-align: center;">09</td> <td>Govt. of Province</td> </tr> <tr> <td style="text-align: center;">10</td> <td>Trust</td> <td style="text-align: center;">10</td> <td>Others</td> </tr> <tr> <td style="text-align: center;">11</td> <td>Body Corporate Incorporated outside Pakistan</td> <td></td> <td></td> </tr> </table>	08	Modarabe	08	Body Corporate Formed under any law in force in Pakistan	09	Foreign Comany	09	Govt. of Province	10	Trust	10	Others	11	Body Corporate Incorporated outside Pakistan			
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11	Body Corporate Incorporated outside Pakistan																																

FOR OFFICIAL USE			AMOUNT RUPEES		
Demand & Collection Register Control No Sr. No. Page No	Daily Collection Register No Sr. No. Page	DUE DATE Register Control No Sr. No. Page	12	Income Ta	4,750
Certified that amount entered opposite is correct.			23	Super Tax	
			34	Additional Tax	
			45	Penalty	
			56	Surcharge	
			67	Workers Welfare (Fund) Tax	
			71	Others	
Clerk Income Ta	Income Tax Officer		TOTAL Rs.		4,750

AMOUNT IN WORDS Rupee **FOUR THOUSAND SEVEN HUNDRED FIFTY ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

Treasury Challan Nb.	Official Stamp	Date of Challan Day Month Year	
Treasury	State Bank of Pakista	Bank	Branch Code

TAX PAYMENT RECEIPT

I.T 31 (Rev)

Government of Pakistan
Income Tax Department

Valid only when endorsed by the
Treasure Officer or Authorised Bank

CIRCLE	39
ZONE	LTU

TICK THE RELEVANT HEAD

<input type="checkbox"/>	ORIGINAL for Income Tax Department
<input type="checkbox"/>	DUIPLICATE for Treasury/Bank
<input type="checkbox"/>	TRIPLICATE for Assessee or Deduction of Authority
<input type="checkbox"/>	QUADRUPLICATE for Assessee

DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
0 112 000	REGISTERED FIRM			
0 113 000	INDIVIDUAL	AOP	URF	HUF
0 114 000	FEDERAL GOVERNMENT EMPLOYEES			
0 115 000	OTHER EMPLOYEES			
0 117 000	MISC			
121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
0 161 000	WORKERS WELFARE (FUND) TAX			

In case of Salary
Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
05	01	07

Assessment Year

2007

For Official Use

--

National Tax Number of Assessee

1	3	1	4	2	6	4	-	0										
---	---	---	---	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--

(In case of more than one assessee please
provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **HAMMAD RAZA (ADVOCATE)**

1 MOZANG ROAD. LAHORE.

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
TYPE OF PAYMENT - ENTER CODE	3 9 - L T U - 0 8 2 9 2 4 1

OTHER THAN COMPANIE	DOMESTIC COMPANIES	COMPANIES	
		OTHERS	
<input type="checkbox"/> 01 Registered Firm	<input type="checkbox"/> 04 List on Stock Exchange	<input type="checkbox"/> 08 Modarabe	<input type="checkbox"/> 08 Body Corporate Formed under any law in force in Pakistan
<input type="checkbox"/> 02 Individual	<input type="checkbox"/> 05 More than 50% share holding by Govt.	<input type="checkbox"/> 09 Foreign Comany	<input type="checkbox"/> 09 Govt. of Province
<input type="checkbox"/> 03 URF - AOP - HUF	<input type="checkbox"/> 06 Private Limited Co	<input type="checkbox"/> 10 Trust	<input type="checkbox"/> 10 Others
	<input type="checkbox"/> 07 Unlimited Public Co.	<input type="checkbox"/> 11 Body Corporate Incorporated outside Pakistan	

FOR OFFICIAL USE

**AMOUNT
RUPEES**

Demand & Collection	Daily Collection Register No	DUE DATE Register Control No	12	Income Ta	360
Register Control No Sr. No. Page No	Sr. No. Page No	Sr. No. Page No	23	Super Tax	
			34	Additional Tax	
			45	Penalty	
			56	Surcharge	
			67	Workers Welfare (Fund) Tax	
			71	Others	
TOTAL Rs.					360

AMOUNT IN WORDS Rupee **THREE HUNDRED SIXTY ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

Treasury Challan Nb.	Official Stamp	Date of Challan Day Month Year	
<input type="checkbox"/> Treasury	<input type="checkbox"/> State Bank of Pakista	<input type="checkbox"/>	Branch Code

TAX PAYMENT RECEIPT

I.T 31 (Rev)

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Income Tax Department

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CIRCLE	39
ZONE	LTU

TICK THE RELEVANT HEAD

<input type="checkbox"/>	ORIGINAL for Income Tax Department
<input type="checkbox"/>	DUIPLICATE for Treasury/Bank
<input type="checkbox"/>	TRIPLICATE for Assessee or Deduction of Authority
<input type="checkbox"/>	QUADRUPLICATE for Assessee

DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
0 112 000	REGISTERED FIRM			
0 113 000	INDIVIDUAL	AOP	URF	HUF
0 114 000	FEDERAL GOVERNMENT EMPLOYEES			
0 115 000	OTHER EMPLOYEES			
0 117 000	MISC			
121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
0 161 000	WORKERS WELFARE (FUND) TAX			

In case of Salary Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
05	01	07

Assessment Year

2007

For Official Use

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National Tax Number of Assessee

1	2	8	3	7	5	2	-	8						
---	---	---	---	---	---	---	---	---	--	--	--	--	--	--

(In case of more than one assessee please provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **UMER ALVI (ADVOCATE)**

15 MOZANG ROAD . LAHORE.

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
TYPE OF PAYMENT - ENTER CODE	3 9 - L T U - 0 8 2 9 2 4 1

OTHER THAN COMPANIE	DOMESTIC COMPANIES	COMPANIES																														
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FOR OFFICIAL USE

**AMOUNT
RUPEES**

<table style="width: 100%;"> <tr> <td style="width: 33%;">Demand & Collection</td> <td style="width: 33%;">Daily Collection Register No</td> <td style="width: 33%;">DUE DATE Register Control No</td> </tr> <tr> <td>Register Control No Sr. No. Page No</td> <td>Sr. No. Page No</td> <td>Sr. No. Page No</td> </tr> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </table>	Demand & Collection	Daily Collection Register No	DUE DATE Register Control No	Register Control No Sr. No. Page No	Sr. No. Page No	Sr. No. Page No				<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">12</td> <td>Income Ta</td> <td style="text-align: right; font-weight: bold;">300</td> </tr> <tr> <td style="text-align: center;">23</td> <td>Super Tax</td> <td></td> </tr> <tr> <td style="text-align: center;">34</td> <td>Additional Tax</td> <td></td> </tr> <tr> <td style="text-align: center;">45</td> <td>Penalty</td> <td></td> </tr> <tr> <td style="text-align: center;">56</td> <td>Surcharge</td> <td></td> </tr> <tr> <td style="text-align: center;">67</td> <td>Workers Welfare (Fund) Tax</td> <td></td> </tr> <tr> <td style="text-align: center;">71</td> <td>Others</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL Rs.</td> <td style="text-align: right; font-weight: bold;">300</td> </tr> </table>	12	Income Ta	300	23	Super Tax		34	Additional Tax		45	Penalty		56	Surcharge		67	Workers Welfare (Fund) Tax		71	Others		TOTAL Rs.		300	
Demand & Collection	Daily Collection Register No	DUE DATE Register Control No																																	
Register Control No Sr. No. Page No	Sr. No. Page No	Sr. No. Page No																																	
12	Income Ta	300																																	
23	Super Tax																																		
34	Additional Tax																																		
45	Penalty																																		
56	Surcharge																																		
67	Workers Welfare (Fund) Tax																																		
71	Others																																		
TOTAL Rs.		300																																	

AMOUNT IN WORDS Rupee **THREE HUNDRED ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; text-align: center;">Treasury Challan</td> </tr> <tr> <td style="width: 20px; text-align: center;">Nb.</td> </tr> <tr> <td style="width: 20px; height: 20px;"></td> </tr> <tr> <td style="width: 20px; height: 20px;"></td> </tr> </table>	Treasury Challan	Nb.			<div style="border: 1px solid black; border-radius: 50%; width: 60px; height: 60px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> Official Stamp </div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> </tr> <tr> <td colspan="5" style="text-align: center;">Date of Challan</td> </tr> <tr> <td style="text-align: center;">Day</td> <td style="text-align: center;">Month</td> <td colspan="3" style="text-align: center;">Year</td> </tr> </table>						Date of Challan					Day	Month	Year			
Treasury Challan																						
Nb.																						
Date of Challan																						
Day	Month	Year																				
<input type="checkbox"/> Treasury	<input type="checkbox"/> State Bank of Pakista	<input type="checkbox"/> _____ Bank	<input style="width: 40px;" type="text"/> Branch Code																			

TAX PAYMENT RECEIPT

I.T 31 (Rev)

Government of Pakistan
Income Tax Department

Valid only when endorsed by the
Treasure Officer or Authorised Bank

CIRCLE	39
ZONE	LTU

TICK THE RELEVANT HEAD

<input type="checkbox"/>	ORIGINAL for Income Tax Department
<input type="checkbox"/>	DUIPLICATE for Treasury/Bank
<input type="checkbox"/>	TRIPPLICATE for Assessee or Deduction of Authority
<input type="checkbox"/>	QUADRUPLICATE for Assessee

DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
0 112 000	REGISTERED FIRM			
0 113 000	INDIVIDUAL	AOP	URF	HUF
0 114 000	FEDERAL GOVERNMENT EMPLOYEES			
0 115 000	OTHER EMPLOYEES			
0 117 000	MISC			
121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
0 161 000	WORKERS WELFARE (FUND) TAX			

In case of Salary Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
08	01	07

Assessment Year

2007

For Official Use

--

National Tax Number of Assessee

0	6	6	5	2	1	4	-	0							
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(In case of more than one assessee please provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **QAISARA ZULQAR PROP. ADEEL ENTERPRISES**

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
TYPE OF PAYMENT - ENTER CODE	3 9 - L T U - 0 8 2 9 2 4 1

OTHER THAN COMPANIE	DOMESTIC COMPANIES	COMPANIES	
		OTHERS	
<input type="checkbox"/> 01 Registered Firm	<input type="checkbox"/> 04 List on Stock Exchange	<input type="checkbox"/> 08 Modarabe	<input type="checkbox"/> 08 Body Corporate Formed under any law in force in Pakistan
<input type="checkbox"/> 02 Individual	<input type="checkbox"/> 05 More than 50% share holding by Govt.	<input type="checkbox"/> 09 Foreign Comany	<input type="checkbox"/> 09 Govt. of Province
<input type="checkbox"/> 03 URF - AOP - HUF	<input type="checkbox"/> 06 Private Limited Co	<input type="checkbox"/> 10 Trust	<input type="checkbox"/> 10 Others
	<input type="checkbox"/> 07 Unlimited Public Co.	<input type="checkbox"/> 11 Body Corporate Incorporated outside Pakistan	

FOR OFFICIAL USE

AMOUNT
RUPEES

Demand & Collection	Daily Collection Register No	DUE DATE Register Control No	12	Income Ta	624
Register Control No Sr. No. Page No	Sr. No. Page No	Sr. No. Page No	23	Super Tax	
			34	Additional Tax	
			45	Penalty	
			56	Surcharge	
			67	Workers Welfare (Fund) Tax	
			71	Others	
TOTAL Rs.					624

AMOUNT IN WORDS Rupee **SIX HUNDRED TWENTY FOUR ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

Treasury Challan Nb.	Official Stamp	Date of Challan Day Month Year	
<input type="checkbox"/> Treasury	<input type="checkbox"/> State Bank of Pakista	<input type="checkbox"/> Bank	Branch Code

TAX PAYMENT RECEIPT

I.T 31 (Rev)

Government of Pakistan
Income Tax Department

Valid only when endorsed by the
Treasure Officer or Authorised Bank

CIRCLE	39
ZONE	LTU

TICK THE RELEVANT HEAD

<input type="checkbox"/>	ORIGINAL for Income Tax Department
<input type="checkbox"/>	DUIPLICATE for Treasury/Bank
<input type="checkbox"/>	TRIPPLICATE for Assessee or Deduction of Authority
<input type="checkbox"/>	QUADRUPLICATE for Assessee

DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
0 112 000	REGISTERED FIRM			
0 113 000	INDIVIDUAL	AOP	URF	HUF
0 114 000	FEDERAL GOVERNMENT EMPLOYEES			
0 115 000	OTHER EMPLOYEES			
0 117 000	MISC			
121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
0 161 000	WORKERS WELFARE (FUND) TAX			

In case of Salary
Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
09	01	07

Assessment Year

2007

For Official Use

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National Tax Number of Assessee

1	8	1	4	4	6	0	-	8						
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(In case of more than one assessee please
provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **AL-HASSAN CARRIAGE CONTRACTOR**

PLOT NO.26-A, NEW TRUCK STAND MAURIPUR ROAD, NEAR CROWN CINEMA KARACHI-53

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
TYPE OF PAYMENT - ENTER CODE	3 9 - L T U - 0 8 2 9 2 4 1

OTHER THAN COMPANIE	DOMESTIC COMPANIES	COMPANIES	
01 Registered Firm	04 List on Stock Exchange	08 Modarabe	08 Body Corporate Formed under any law in force in Pakistan
02 Individual	05 More than 50% share holding by Govt.	09 Foreign Comany	09 Govt. of Province
03 URF - AOP - HUF	06 Private Limited Co	10 Trust	10 Others
	07 Unlimited Public Co.	11 Body Corporate Incorporated outside Pakistan	

FOR OFFICIAL USE			AMOUNT RUPEES		
Demand & Collection	Daily Collection Register No	DUE DATE Register Control No	12	Income Ta	16,579
Register Control No	Sr. No. Page	Sr. No. Page	23	Super Tax	
Sr. No. Page No	No.	No.	34	Additional Tax	
			45	Penalty	
Certified that amount entered opposite is correct.			56	Surcharge	
			67	Workers Welfare (Fund) Tax	
			71	Others	
			TOTAL Rs.		16,579

AMOUNT IN WORDS Rupee **SIXTEEN THOUSAND FIVE HUNDRED SEVENTY NINE ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

Treasury Challan No.	Official Stamp			
		Date of Challan		
		Day	Month	Year
<input type="checkbox"/> Treasury	<input type="checkbox"/> State Bank of Pakista	<input type="checkbox"/>	Bank <input type="text"/> Branch Code <input type="text"/>	

TAX PAYMENT RECEIPT

I.T 31 (Rev)

Government of Pakistan
Income Tax Department

Valid only when endorsed by the
Treasure Officer or Authorised Bank

CIRCLE	39
ZONE	LTU

TICK THE RELEVANT HEAD

<input type="checkbox"/>	ORIGINAL for Income Tax Department
<input type="checkbox"/>	DUIPLICATE for Treasury/Bank
<input type="checkbox"/>	TRIPLICATE for Assessee or Deduction of Authority
<input type="checkbox"/>	QUADRUPLICATE for Assessee

DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
0 112 000	REGISTERED FIRM			
0 113 000	INDIVIDUAL	AOP	URF	HUF
0 114 000	FEDERAL GOVERNMENT EMPLOYEES			
0 115 000	OTHER EMPLOYEES			
0 117 000	MISC			
121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
0 161 000	WORKERS WELFARE (FUND) TAX			

In case of Salary Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
09	01	07

Assessment Year

2007

For Official Use

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National Tax Number of Assessee

2	0	0	5	8	8	7	5	2	-	1				
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(In case of more than one assessee please provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **ITTEHAD GRINDING CORPORATION**

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
TYPE OF PAYMENT - ENTER CODE	3 9 - L T U - 0 8 2 9 2 4 1

OTHER THAN COMPANIE	DOMESTIC COMPANIES	COMPANIES																														
<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">01</td> <td>Registered Firm</td> </tr> <tr> <td style="text-align: center;">02</td> <td>Individual</td> </tr> <tr> <td style="text-align: center;">03</td> <td>URF - AOP - HUF</td> </tr> </table>	01	Registered Firm	02	Individual	03	URF - AOP - HUF	<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">04</td> <td>List on Stock Exchange</td> </tr> <tr> <td style="text-align: center;">05</td> <td>More than 50% share holding by Govt.</td> </tr> <tr> <td style="text-align: center;">06</td> <td>Private Limited Co</td> </tr> <tr> <td style="text-align: center;">07</td> <td>Unlimited Public Co.</td> </tr> </table>	04	List on Stock Exchange	05	More than 50% share holding by Govt.	06	Private Limited Co	07	Unlimited Public Co.	<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">08</td> <td>Modarabe</td> <td style="width: 20px; text-align: center;">08</td> <td>Body Corporate Formed under any law in force in Pakistan</td> </tr> <tr> <td style="text-align: center;">09</td> <td>Foreign Comany</td> <td style="text-align: center;">09</td> <td>Govt. of Province</td> </tr> <tr> <td style="text-align: center;">10</td> <td>Trust</td> <td style="text-align: center;">10</td> <td>Others</td> </tr> <tr> <td style="text-align: center;">11</td> <td>Body Corporate Incorporated outside Pakistan</td> <td></td> <td></td> </tr> </table>	08	Modarabe	08	Body Corporate Formed under any law in force in Pakistan	09	Foreign Comany	09	Govt. of Province	10	Trust	10	Others	11	Body Corporate Incorporated outside Pakistan		
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FOR OFFICIAL USE

**AMOUNT
RUPEES**

Demand & Collection Register Control No Sr. No. Page No	Daily Collection Register No Sr. No. Page No	DUE DATE Register Control No Sr. No. Page No	12	Income Ta	14,165
			23	Super Tax	
			34	Additional Tax	
			45	Penalty	
			56	Surcharge	
			67	Workers Welfare (Fund) Tax	
			71	Others	
TOTAL Rs.					14,165

AMOUNT IN WORDS Rupee **FOURTEEN THOUSAND ONE HUNDRED SIXTY FIVE ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

Treasury Challan Nb.		Date of Challan Day Month Year	
<input type="checkbox"/> Treasury	<input type="checkbox"/> State Bank of Pakista	<input type="checkbox"/> Bank	Branch Code

TAX PAYMENT RECEIPT

I.T 31 (Rev)

Government of Pakistan
Income Tax Department

Valid only when endorsed by the
Treasure Officer or Authorised Bank

CIRCLE	39
ZONE	LTU

TICK THE RELEVANT HEAD

<input type="checkbox"/>	ORIGINAL for Income Tax Department
<input type="checkbox"/>	DUIPLICATE for Treasury/Bank
<input type="checkbox"/>	TRIPPLICATE for Assessee or Deduction of Authority
<input type="checkbox"/>	QUADRUPLICATE for Assessee

DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
0 112 000	REGISTERED FIRM			
0 113 000	INDIVIDUAL	AOP	URF	HUF
0 114 000	FEDERAL GOVERNMENT EMPLOYEES			
0 115 000	OTHER EMPLOYEES			
0 117 000	MISC			
121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
0 161 000	WORKERS WELFARE (FUND) TAX			

In case of Salary Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
10	01	07

Assessment Year

2007

For Official Use

--

National Tax Number of Assessee

1	3	4	2	2	5	3	-	7						
---	---	---	---	---	---	---	---	---	--	--	--	--	--	--

(In case of more than one assessee please provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **ALI WARIS ENTERPRISES**

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
TYPE OF PAYMENT - ENTER CODE	3 9 - L T U - 0 8 2 9 2 4 1

OTHER THAN COMPANIE	COMPANIES																																		
<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">01</td> <td>Registered Firm</td> </tr> <tr> <td style="text-align: center;">02</td> <td>Individual</td> </tr> <tr> <td style="text-align: center;">03</td> <td>URF - AOP - HUF</td> </tr> </table>	01	Registered Firm	02	Individual	03	URF - AOP - HUF	<table style="width: 100%;"> <tr> <th style="width: 50%;">DOMESTIC COMPANIES</th> <th style="width: 50%;">OTHERS</th> </tr> <tr> <td> <table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">04</td> <td>List on Stock Exchange</td> </tr> <tr> <td style="text-align: center;">05</td> <td>More than 50% share holding by Govt.</td> </tr> <tr> <td style="text-align: center;">06</td> <td>Private Limited Co</td> </tr> <tr> <td style="text-align: center;">07</td> <td>Unlimited Public Co.</td> </tr> </table> </td> <td> <table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">08</td> <td>Modarabe</td> </tr> <tr> <td style="text-align: center;">09</td> <td>Foreign Comany</td> </tr> <tr> <td style="text-align: center;">10</td> <td>Trust</td> </tr> <tr> <td style="text-align: center;">11</td> <td>Body Corporate Incorporated outside Pakistan</td> </tr> </table> </td> </tr> <tr> <td></td> <td> <table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">08</td> <td>Body Corporate Formed under any law in force in Pakistan</td> </tr> <tr> <td style="text-align: center;">09</td> <td>Govt. of Province</td> </tr> <tr> <td style="text-align: center;">10</td> <td>Others</td> </tr> </table> </td> </tr> </table>	DOMESTIC COMPANIES	OTHERS	<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">04</td> <td>List on Stock Exchange</td> </tr> <tr> <td style="text-align: center;">05</td> <td>More than 50% share holding by Govt.</td> </tr> <tr> <td style="text-align: center;">06</td> <td>Private Limited Co</td> </tr> <tr> <td style="text-align: center;">07</td> <td>Unlimited Public Co.</td> </tr> </table>	04	List on Stock Exchange	05	More than 50% share holding by Govt.	06	Private Limited Co	07	Unlimited Public Co.	<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">08</td> <td>Modarabe</td> </tr> <tr> <td style="text-align: center;">09</td> <td>Foreign Comany</td> </tr> <tr> <td style="text-align: center;">10</td> <td>Trust</td> </tr> <tr> <td style="text-align: center;">11</td> <td>Body Corporate Incorporated outside Pakistan</td> </tr> </table>	08	Modarabe	09	Foreign Comany	10	Trust	11	Body Corporate Incorporated outside Pakistan		<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">08</td> <td>Body Corporate Formed under any law in force in Pakistan</td> </tr> <tr> <td style="text-align: center;">09</td> <td>Govt. of Province</td> </tr> <tr> <td style="text-align: center;">10</td> <td>Others</td> </tr> </table>	08	Body Corporate Formed under any law in force in Pakistan	09	Govt. of Province	10	Others
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10	Others																																		

FOR OFFICIAL USE			AMOUNT RUPEES		
Demand & Collection Register Control No Sr. No. Page No	Daily Collection Register No Sr. No. Page	DUE DATE Register Control No Sr. No. Page	12	Income Ta	36,269
			23	Super Tax	
			34	Additional Tax	
			45	Penalty	
			56	Surcharge	
			67	Workers Welfare (Fund) Tax	
			71	Others	
Certified that amount entered opposite is correct.			TOTAL Rs.		36,269

AMOUNT IN WORDS Rupee **THIRTY SIX THOUSAND TWO HUNDRED SIXTY NINE ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

Treasury Challan Nb.	Official Stamp	Date of Challan Day Month Year	
Treasury	State Bank of Pakista	Bank	Branch Code

TAX PAYMENT RECEIPT

I.T 31 (Rev)

Government of Pakistan
Income Tax Department

Valid only when endorsed by the
Treasure Officer or Authorised Bank

CIRCLE	39
ZONE	LTU

TICK THE RELEVANT HEAD

<input type="checkbox"/>	ORIGINAL for Income Tax Department
<input type="checkbox"/>	DUIPLICATE for Treasury/Bank
<input type="checkbox"/>	TRIPLICATE for Assessee or Deduction of Authority
<input type="checkbox"/>	QUADRUPLICATE for Assessee

DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
0 112 000	REGISTERED FIRM			
0 113 000	INDIVIDUAL	AOP	URF	HUF
0 114 000	FEDERAL GOVERNMENT EMPLOYEES			
0 115 000	OTHER EMPLOYEES			
0 117 000	MISC			
121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
0 161 000	WORKERS WELFARE (FUND) TAX			

In case of Salary Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
10	01	07

Assessment Year

2007

For Official Use

--

National Tax Number of Assessee

3	4	-	0	1	-	0	8	2	3	8	4	1		
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(In case of more than one assessee please provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **SITARA CHEMICAL IND. LTD**

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
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TYPE OF PAYMENT - ENTER CODE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; text-align: center;">3</td> <td style="width: 20px; text-align: center;">9</td> <td style="width: 20px; text-align: center;">-</td> <td style="width: 20px; text-align: center;">L</td> <td style="width: 20px; text-align: center;">T</td> <td style="width: 20px; text-align: center;">U</td> <td style="width: 20px; text-align: center;">-</td> <td style="width: 20px; text-align: center;">0</td> <td style="width: 20px; text-align: center;">8</td> <td style="width: 20px; text-align: center;">2</td> <td style="width: 20px; text-align: center;">9</td> <td style="width: 20px; text-align: center;">2</td> <td style="width: 20px; text-align: center;">4</td> <td style="width: 20px; text-align: center;">1</td> </tr> </table>	3	9	-	L	T	U	-	0	8	2	9	2	4	1
3	9	-	L	T	U	-	0	8	2	9	2	4	1		

OTHER THAN COMPANIE	COMPANIES																																
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02	Individual																																
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08	Body Corporate Formed under any law in force in Pakistan																																
09	Govt. of Province																																
10	Others																																

FOR OFFICIAL USE

**AMOUNT
RUPEES**

Demand & Collection	Daily Collection Register No	DUE DATE Register Control No	12	Income Ta	82,498
Register Control No Sr. No. Page No	Sr. No. Page No	Sr. No. Page No	23	Super Tax	
Register Control No Sr. No. Page No	Sr. No. Page No	Sr. No. Page No	34	Additional Tax	
Register Control No Sr. No. Page No	Sr. No. Page No	Sr. No. Page No	45	Penalty	
Register Control No Sr. No. Page No	Sr. No. Page No	Sr. No. Page No	56	Surcharge	
Register Control No Sr. No. Page No	Sr. No. Page No	Sr. No. Page No	67	Workers Welfare (Fund) Tax	
Register Control No Sr. No. Page No	Sr. No. Page No	Sr. No. Page No	71	Others	
TOTAL Rs.					82,498

AMOUNT IN WORDS Rupee **EIGHTY TWO THOUSAND FOUR HUNDRED NINETY EIGHT ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; text-align: center;">Treasury</td> <td style="width: 20px; text-align: center;">State Bank of Pakista</td> <td style="width: 20px; text-align: center;">Bank</td> <td style="width: 20px; text-align: center;">Branch Code</td> </tr> </table>	Treasury	State Bank of Pakista	Bank	Branch Code	<div style="border: 1px solid black; border-radius: 50%; width: 60px; height: 60px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> Official Stamp </div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> </tr> <tr> <td colspan="4" style="text-align: center;">Date of Challan</td> </tr> <tr> <td style="width: 20px; text-align: center;">Day</td> <td style="width: 20px; text-align: center;">Month</td> <td colspan="2" style="width: 40px; text-align: center;">Year</td> </tr> </table>					Date of Challan				Day	Month	Year		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> </tr> </table>				
Treasury	State Bank of Pakista	Bank	Branch Code																				
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TAX PAYMENT RECEIPT

I.T 31 (Rev)

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Income Tax Department

Valid only when endorsed by the
Treasure Officer or Authorised Bank

CIRCLE	39
ZONE	LTU

TICK THE RELEVANT HEAD

<input type="checkbox"/>	ORIGINAL for Income Tax Department
<input type="checkbox"/>	DUIPLICATE for Treasury/Bank
<input type="checkbox"/>	TRIPLICATE for Assessee or Deduction of Authority
<input type="checkbox"/>	QUADRUPLICATE for Assessee

DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
0 112 000	REGISTERED FIRM			
0 113 000	INDIVIDUAL	AOP	URF	HUF
0 114 000	FEDERAL GOVERNMENT EMPLOYEES			
0 115 000	OTHER EMPLOYEES			
0 117 000	MISC			
121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
0 161 000	WORKERS WELFARE (FUND) TAX			

In case of Salary
Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
12	01	07

Assessment Year

2007

For Official Use

--

National Tax Number of Assessee

0	7	-	0	9	-	0	6	6	7	6	5	7		
---	---	---	---	---	---	---	---	---	---	---	---	---	--	--

(In case of more than one assessee please
provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **MASOOMA SAEED ON INTT**

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
TYPE OF PAYMENT - ENTER CODE	3 9 - L T U - 0 8 2 9 2 4 1

OTHER THAN COMPANIE	COMPANIES																																		
<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">01</td> <td>Registered Firm</td> </tr> <tr> <td style="text-align: center;">02</td> <td>Individual</td> </tr> <tr> <td style="text-align: center;">03</td> <td>URF - AOP - HUF</td> </tr> </table>	01	Registered Firm	02	Individual	03	URF - AOP - HUF	<table style="width: 100%;"> <tr> <th style="width: 50%;">DOMESTIC COMPANIES</th> <th style="width: 50%;">OTHERS</th> </tr> <tr> <td> <table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">04</td> <td>List on Stock Exchange</td> </tr> <tr> <td style="text-align: center;">05</td> <td>More than 50% share holding by Govt.</td> </tr> <tr> <td style="text-align: center;">06</td> <td>Private Limited Co</td> </tr> <tr> <td style="text-align: center;">07</td> <td>Unlimited Public Co.</td> </tr> </table> </td> <td> <table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">08</td> <td>Modarabe</td> </tr> <tr> <td style="text-align: center;">09</td> <td>Foreign Comany</td> </tr> <tr> <td style="text-align: center;">10</td> <td>Trust</td> </tr> <tr> <td style="text-align: center;">11</td> <td>Body Corporate Incorporated outside Pakistan</td> </tr> </table> </td> </tr> <tr> <td></td> <td> <table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">08</td> <td>Body Corporate Formed under any law in force in Pakistan</td> </tr> <tr> <td style="text-align: center;">09</td> <td>Govt. of Province</td> </tr> <tr> <td style="text-align: center;">10</td> <td>Others</td> </tr> </table> </td> </tr> </table>	DOMESTIC COMPANIES	OTHERS	<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">04</td> <td>List on Stock Exchange</td> </tr> <tr> <td style="text-align: center;">05</td> <td>More than 50% share holding by Govt.</td> </tr> <tr> <td style="text-align: center;">06</td> <td>Private Limited Co</td> </tr> <tr> <td style="text-align: center;">07</td> <td>Unlimited Public Co.</td> </tr> </table>	04	List on Stock Exchange	05	More than 50% share holding by Govt.	06	Private Limited Co	07	Unlimited Public Co.	<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">08</td> <td>Modarabe</td> </tr> <tr> <td style="text-align: center;">09</td> <td>Foreign Comany</td> </tr> <tr> <td style="text-align: center;">10</td> <td>Trust</td> </tr> <tr> <td style="text-align: center;">11</td> <td>Body Corporate Incorporated outside Pakistan</td> </tr> </table>	08	Modarabe	09	Foreign Comany	10	Trust	11	Body Corporate Incorporated outside Pakistan		<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">08</td> <td>Body Corporate Formed under any law in force in Pakistan</td> </tr> <tr> <td style="text-align: center;">09</td> <td>Govt. of Province</td> </tr> <tr> <td style="text-align: center;">10</td> <td>Others</td> </tr> </table>	08	Body Corporate Formed under any law in force in Pakistan	09	Govt. of Province	10	Others
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FOR OFFICIAL USE			AMOUNT RUPEES		
Demand & Collection Register Control No Sr. No. Page No	Daily Collection Register No Sr. No. Page	DUE DATE Register Control No Sr. No. Page	12	Income Ta	5,835
			23	Super Tax	
			34	Additional Tax	
			45	Penalty	
			56	Surcharge	
			67	Workers Welfare (Fund) Tax	
			71	Others	
Certified that amount entered opposite is correct.			TOTAL Rs.		5,835

AMOUNT IN WORDS Rupee **FIVE THOUSAND EIGHT HUNDRED THIRTY FIVE ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

Treasury Challan Nb.	Official Stamp	Date of Challan Day Month Year	
Treasury	State Bank of Pakista	Bank	Branch Code

TAX PAYMENT RECEIPT

I.T 31 (Rev)

Government of Pakistan
Income Tax Department

Valid only when endorsed by the
Treasure Officer or Authorised Bank

CIRCLE	39
ZONE	LTU

TICK THE RELEVANT HEAD

<input type="checkbox"/>	ORIGINAL for Income Tax Department
<input type="checkbox"/>	DUIPLICATE for Treasury/Bank
<input type="checkbox"/>	TRIPLICATE for Assessee or Deduction of Authority
<input type="checkbox"/>	QUADRUPLICATE for Assessee

DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
0 112 000	REGISTERED FIRM			
0 113 000	INDIVIDUAL	AOP	URF	HUF
0 114 000	FEDERAL GOVERNMENT EMPLOYEES			
0 115 000	OTHER EMPLOYEES			
0 117 000	MISC			
121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
0 161 000	WORKERS WELFARE (FUND) TAX			

In case of Salary Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
12	01	07

Assessment Year

2007

For Official Use

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National Tax Number of Assessee

0	1	-	0	9	-	0	6	6	7	6	6	1		
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(In case of more than one assessee please provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **MRS.KHUSHNOOD BEGUM ON INTT**

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
TYPE OF PAYMENT - ENTER CODE	3 9 - L T U - 0 8 2 9 2 4 1

OTHER THAN COMPANIE	DOMESTIC COMPANIES	COMPANIES																														
<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">01</td> <td>Registered Firm</td> </tr> <tr> <td style="text-align: center;">02</td> <td>Individual</td> </tr> <tr> <td style="text-align: center;">03</td> <td>URF - AOP - HUF</td> </tr> </table>	01	Registered Firm	02	Individual	03	URF - AOP - HUF	<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">04</td> <td>List on Stock Exchange</td> </tr> <tr> <td style="text-align: center;">05</td> <td>More than 50% share holding by Govt.</td> </tr> <tr> <td style="text-align: center;">06</td> <td>Private Limited Co</td> </tr> <tr> <td style="text-align: center;">07</td> <td>Unlimited Public Co.</td> </tr> </table>	04	List on Stock Exchange	05	More than 50% share holding by Govt.	06	Private Limited Co	07	Unlimited Public Co.	<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">08</td> <td>Modarabe</td> <td style="width: 20px; text-align: center;">08</td> <td>Body Corporate Formed under any law in force in Pakistan</td> </tr> <tr> <td style="text-align: center;">09</td> <td>Foreign Comany</td> <td style="text-align: center;">09</td> <td>Govt. of Province</td> </tr> <tr> <td style="text-align: center;">10</td> <td>Trust</td> <td style="text-align: center;">10</td> <td>Others</td> </tr> <tr> <td style="text-align: center;">11</td> <td>Body Corporate Incorporated outside Pakistan</td> <td></td> <td></td> </tr> </table>	08	Modarabe	08	Body Corporate Formed under any law in force in Pakistan	09	Foreign Comany	09	Govt. of Province	10	Trust	10	Others	11	Body Corporate Incorporated outside Pakistan		
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FOR OFFICIAL USE

**AMOUNT
RUPEES**

Demand & Collection Register Control No Sr. No. Page No	Daily Collection Register No Sr. No. Page No	DUE DATE Register Control No Sr. No. Page No	12	Income Ta	11,525
			23	Super Tax	
			34	Additional Tax	
			45	Penalty	
			56	Surcharge	
			67	Workers Welfare (Fund) Tax	
			71	Others	
TOTAL Rs.					11,525

AMOUNT IN WORDS Rupee **ELEVEN THOUSAND FIVE HUNDRED TWENTY FIVE ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

Treasury Challan Nb.		Date of Challan Day Month Year	
<input type="checkbox"/> Treasury	<input type="checkbox"/> State Bank of Pakista	<input type="checkbox"/> Bank	Branch Code

TAX PAYMENT RECEIPT

I.T 31 (Rev)

Government of Pakistan
Income Tax Department

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CIRCLE	39
ZONE	LTU

TICK THE RELEVANT HEAD

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DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
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121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
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In case of Salary Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
12	01	07

Assessment Year

2007

For Official Use

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National Tax Number of Assessee

0	0	-	0	0	-	0	6	6	7	6	6	2		
---	---	---	---	---	---	---	---	---	---	---	---	---	--	--

(In case of more than one assessee please provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **MRS.NAGHMANA SHAHID ON INTT**

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
TYPE OF PAYMENT - ENTER CODE	3 9 - L T U - 0 8 2 9 2 4 1

OTHER THAN COMPANIE	DOMESTIC COMPANIES	COMPANIES																														
<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">01</td> <td>Registered Firm</td> </tr> <tr> <td style="text-align: center;">02</td> <td>Individual</td> </tr> <tr> <td style="text-align: center;">03</td> <td>URF - AOP - HUF</td> </tr> </table>	01	Registered Firm	02	Individual	03	URF - AOP - HUF	<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">04</td> <td>List on Stock Exchange</td> </tr> <tr> <td style="text-align: center;">05</td> <td>More than 50% share holding by Govt.</td> </tr> <tr> <td style="text-align: center;">06</td> <td>Private Limited Co</td> </tr> <tr> <td style="text-align: center;">07</td> <td>Unlimited Public Co.</td> </tr> </table>	04	List on Stock Exchange	05	More than 50% share holding by Govt.	06	Private Limited Co	07	Unlimited Public Co.	<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">08</td> <td>Modarabe</td> <td style="width: 20px; text-align: center;">08</td> <td>Body Corporate Formed under any law in force in Pakistan</td> </tr> <tr> <td style="text-align: center;">09</td> <td>Foreign Comany</td> <td style="text-align: center;">09</td> <td>Govt. of Province</td> </tr> <tr> <td style="text-align: center;">10</td> <td>Trust</td> <td style="text-align: center;">10</td> <td>Others</td> </tr> <tr> <td style="text-align: center;">11</td> <td>Body Corporate Incorporated outside Pakistan</td> <td></td> <td></td> </tr> </table>	08	Modarabe	08	Body Corporate Formed under any law in force in Pakistan	09	Foreign Comany	09	Govt. of Province	10	Trust	10	Others	11	Body Corporate Incorporated outside Pakistan		
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FOR OFFICIAL USE

**AMOUNT
RUPEES**

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AMOUNT IN WORDS Rupee **FIVE THOUSAND SEVEN HUNDRED SIXTY FIVE ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

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TAX PAYMENT RECEIPT

I.T 31 (Rev)

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Income Tax Department

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CIRCLE	39
ZONE	LTU

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In case of Salary Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
12	01	07

Assessment Year

2007

For Official Use

--

National Tax Number of Assessee

0	7	-	1	8	-	0	2	2	6	2	5	0		
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(In case of more than one assessee please provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **MUHAMMAD SAEED ON INTT**

23-AHMAD BLOCK N G TOWN LAHORE.

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
TYPE OF PAYMENT - ENTER CODE	3 9 - L T U - 0 8 2 9 2 4 1

OTHER THAN COMPANIE	COMPANIES																																
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FOR OFFICIAL USE

**AMOUNT
RUPEES**

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AMOUNT IN WORDS Rupee **SEVENTEEN THOUSAND FIVE HUNDRED ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

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TAX PAYMENT RECEIPT

I.T 31 (Rev)

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Income Tax Department

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CIRCLE	39
ZONE	LTU

TICK THE RELEVANT HEAD

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DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
0 112 000	REGISTERED FIRM			
0 113 000	INDIVIDUAL	AOP	URF	HUF
0 114 000	FEDERAL GOVERNMENT EMPLOYEES			
0 115 000	OTHER EMPLOYEES			
0 117 000	MISC			
121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
0 161 000	WORKERS WELFARE (FUND) TAX			

In case of Salary Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
12	01	07

Assessment Year

2007

For Official Use

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National Tax Number of Assessee

0	7	-	1	8	-	0	2	2	6	2	5	0		
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(In case of more than one assessee please provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **MUHAMMAD SAEED ON SALARY**

23-AHMAD BLOCK N G TOWN LAHORE.

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
TYPE OF PAYMENT - ENTER CODE	3 9 - L T U - 0 8 2 9 2 4 1

OTHER THAN COMPANIE	COMPANIES																																
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FOR OFFICIAL USE			AMOUNT RUPEES		
Demand & Collection Register Control No Sr. No. Page No	Daily Collection Register No Sr. No. Page	DUE DATE Register Control No Sr. No. Page	12	Income Ta	9,900
Certified that amount entered opposite is correct.			23	Super Tax	
			34	Additional Tax	
			45	Penalty	
			56	Surcharge	
			67	Workers Welfare (Fund) Tax	
			71	Others	
			TOTAL Rs.		9,900

AMOUNT IN WORDS Rupee **NINE THOUSAND NINE HUNDRED ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

Treasury Challan Nb.	Official Stamp	Date of Challan Day Month Year	
Treasury	State Bank of Pakista	Bank	Branch Code

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I.T 31 (Rev)

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Income Tax Department

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CIRCLE	39
ZONE	LTU

TICK THE RELEVANT HEAD

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DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
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In case of Salary Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
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Assessment Year

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For Official Use

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National Tax Number of Assessee

0	7	-	1	8	-	0	2	2	6	2	6	3		
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(In case of more than one assessee please provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **SH. ZAHOR ALI ON SALARY**

23-AHMAD BLOCK N.G TOWN LAHORE.

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
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Assessment Year

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NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
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09	Govt. of Province																																
10	Others																																

FOR OFFICIAL USE			AMOUNT RUPEES		
Demand & Collection Register Control No Sr. No. Page No	Daily Collection Register No Sr. No. Page	DUE DATE Register Control No Sr. No. Page			
			12		
Certified that amount entered opposite is correct. <div style="display: flex; justify-content: space-between;"> <div style="width: 45%; text-align: center;"> Clerk Income Ta </div> <div style="width: 45%; text-align: center;"> Income Tax Officer </div> </div>			Income Ta	15,100	
			23	Super Tax	
			34	Additional Tax	
			45	Penalty	
			56	Surcharge	
			67	Workers Welfare (Fund) Tax	
			71	Others	
TOTAL Rs.			15,100		

AMOUNT IN WORDS Rupee **FIFTEEN THOUSAND ONE HUNDRED ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

Treasury Challan Nb.	Official Stamp	Date of Challan Day Month Year	

TAX PAYMENT RECEIPT

I.T 31 (Rev)

Government of Pakistan
Income Tax Department

Valid only when endorsed by the
Treasure Officer or Authorised Bank

CIRCLE	39
ZONE	LTU

TICK THE RELEVANT HEAD

<input type="checkbox"/>	ORIGINAL for Income Tax Department
<input type="checkbox"/>	DUIPLICATE for Treasury/Bank
<input type="checkbox"/>	TRIPPLICATE for Assessee or Deduction of Authority
<input type="checkbox"/>	QUADRUPLICATE for Assessee

DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
0 112 000	REGISTERED FIRM			
0 113 000	INDIVIDUAL	AOP	URF	HUF
0 114 000	FEDERAL GOVERNMENT EMPLOYEES			
0 115 000	OTHER EMPLOYEES			
0 117 000	MISC			
121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
0 161 000	WORKERS WELFARE (FUND) TAX			

In case of Salary Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
12	01	07

Assessment Year

2007

For Official Use

--

National Tax Number of Assessee

0	7	-	1	8	-	0	2	2	6	2	6	3		
---	---	---	---	---	---	---	---	---	---	---	---	---	--	--

(In case of more than one assessee please provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **SH. ZAHOR ALI ON RENT**

23-AHMAD BLOCK N.G TOWN LAHORE.

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
TYPE OF PAYMENT - ENTER CODE	3 9 - L T U - 0 8 2 9 2 4 1

OTHER THAN COMPANIE	DOMESTIC COMPANIES	COMPANIES	
		OTHERS	
<input type="checkbox"/> 01 Registered Firm	<input type="checkbox"/> 04 List on Stock Exchange	<input type="checkbox"/> 08 Modarabe	<input type="checkbox"/> 08 Body Corporate Formed under any law in force in Pakistan
<input type="checkbox"/> 02 Individual	<input type="checkbox"/> 05 More than 50% share holding by Govt.	<input type="checkbox"/> 09 Foreign Comany	<input type="checkbox"/> 09 Govt. of Province
<input type="checkbox"/> 03 URF - AOP - HUF	<input type="checkbox"/> 06 Private Limited Co	<input type="checkbox"/> 10 Trust	<input type="checkbox"/> 10 Others
	<input type="checkbox"/> 07 Unlimited Public Co.	<input type="checkbox"/> 11 Body Corporate Incorporated outside Pakistan	

FOR OFFICIAL USE

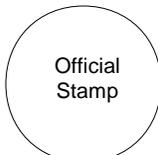
**AMOUNT
RUPEES**

Demand & Collection	Daily Collection Register No	DUE DATE Register Control No	Sr. No.	Page	Register Control No	Sr. No.	Page	AMOUNT
Register Control No Sr. No. Page No	Sr. No. Page No	Sr. No. Page No						12
								Income Ta
								5,000
								23
								Super Tax
								34
								Additional Tax
								45
								Penalty
								56
								Surcharge
								67
								Workers Welfare (Fund) Tax
								71
								Others
TOTAL Rs.								5,000

AMOUNT IN WORDS Rupee FIVE THOUSAND ONLY

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

Treasury Challan Nb.	



Date of Challan				
Day	Month	Year		

<input type="checkbox"/> Treasury	<input type="checkbox"/> State Bank of Pakista	<input type="checkbox"/>		Bank	<input type="text"/>	Branch Code
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TAX PAYMENT RECEIPT

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Government of Pakistan
Income Tax Department

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CIRCLE	39
ZONE	LTU

TICK THE RELEVANT HEAD

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<input type="checkbox"/>	TRIPLICATE for Assessee or Deduction of Authority
<input type="checkbox"/>	QUADRUPLICATE for Assessee

DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
0 112 000	REGISTERED FIRM			
0 113 000	INDIVIDUAL	AOP	URF	HUF
0 114 000	FEDERAL GOVERNMENT EMPLOYEES			
0 115 000	OTHER EMPLOYEES			
0 117 000	MISC			
121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
0 161 000	WORKERS WELFARE (FUND) TAX			

In case of Salary Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
12	01	07

Assessment Year

2007

For Official Use

--

National Tax Number of Assessee

0	7	-	1	8	-	1	7	0	8	2	3	7		
---	---	---	---	---	---	---	---	---	---	---	---	---	--	--

(In case of more than one assessee please provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **SHAHID SAEED ON INTT**

23 AHMAD BLOCK N G TOWN LAHORE.

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
TYPE OF PAYMENT - ENTER CODE	3 9 - L T U - 0 8 2 9 2 4 1

OTHER THAN COMPANIE	DOMESTIC COMPANIES	COMPANIES																														
<table border="0" style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">01</td> <td>Registered Firm</td> </tr> <tr> <td style="text-align: center;">02</td> <td>Individual</td> </tr> <tr> <td style="text-align: center;">03</td> <td>URF - AOP - HUF</td> </tr> </table>	01	Registered Firm	02	Individual	03	URF - AOP - HUF	<table border="0" style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">04</td> <td>List on Stock Exchange</td> </tr> <tr> <td style="text-align: center;">05</td> <td>More than 50% share holding by Govt.</td> </tr> <tr> <td style="text-align: center;">06</td> <td>Private Limited Co</td> </tr> <tr> <td style="text-align: center;">07</td> <td>Unlimited Public Co.</td> </tr> </table>	04	List on Stock Exchange	05	More than 50% share holding by Govt.	06	Private Limited Co	07	Unlimited Public Co.	<table border="0" style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">08</td> <td>Modarabe</td> <td style="width: 20px; text-align: center;">08</td> <td>Body Corporate Formed under any law in force in Pakistan</td> </tr> <tr> <td style="text-align: center;">09</td> <td>Foreign Comany</td> <td style="text-align: center;">09</td> <td>Govt. of Province</td> </tr> <tr> <td style="text-align: center;">10</td> <td>Trust</td> <td style="text-align: center;">10</td> <td>Others</td> </tr> <tr> <td style="text-align: center;">11</td> <td>Body Corporate Incorporated outside Pakistan</td> <td></td> <td></td> </tr> </table>	08	Modarabe	08	Body Corporate Formed under any law in force in Pakistan	09	Foreign Comany	09	Govt. of Province	10	Trust	10	Others	11	Body Corporate Incorporated outside Pakistan		
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09	Foreign Comany	09	Govt. of Province																													
10	Trust	10	Others																													
11	Body Corporate Incorporated outside Pakistan																															

FOR OFFICIAL USE

**AMOUNT
RUPEES**

Demand & Collection	Daily Collection Register No	DUE DATE Register Control No	12	Income Ta	14,510
Register Control No Sr. No. Page No	Sr. No. Page No	Sr. No. Page No	23	Super Tax	
			34	Additional Tax	
			45	Penalty	
			56	Surcharge	
			67	Workers Welfare (Fund) Tax	
			71	Others	
TOTAL Rs.					14,510

AMOUNT IN WORDS Rupee **FOURTEEN THOUSAND FIVE HUNDRED TEN ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

Treasury Challan No.	Official Stamp	Date of Challan		
		Day Month Year		
<input type="checkbox"/> Treasury	<input type="checkbox"/> State Bank of Pakista	<input type="checkbox"/>	Bank	<input type="checkbox"/> Branch Code

TAX PAYMENT RECEIPT

I.T 31 (Rev)

Government of Pakistan
Income Tax Department

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CIRCLE	39
ZONE	LTU

TICK THE RELEVANT HEAD

<input type="checkbox"/>	ORIGINAL for Income Tax Department
<input type="checkbox"/>	DUIPLICATE for Treasury/Bank
<input type="checkbox"/>	TRIPLICATE for Assessee or Deduction of Authority
<input type="checkbox"/>	QUADRUPLICATE for Assessee

DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
0 112 000	REGISTERED FIRM			
0 113 000	INDIVIDUAL	AOP	URF	HUF
0 114 000	FEDERAL GOVERNMENT EMPLOYEES			
0 115 000	OTHER EMPLOYEES			
0 117 000	MISC			
121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
0 161 000	WORKERS WELFARE (FUND) TAX			

In case of Salary Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
12	01	07

Assessment Year

2007

For Official Use

--

National Tax Number of Assessee

0	7	-	0	9	-	0	2	2	6	2	7	2		
---	---	---	---	---	---	---	---	---	---	---	---	---	--	--

(In case of more than one assessee please provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **TAHIR SAEED ON INTT**

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
TYPE OF PAYMENT - ENTER CODE	3 9 - L T U - 0 8 2 9 2 4 1

OTHER THAN COMPANIE	DOMESTIC COMPANIES	COMPANIES	
		OTHERS	
<input type="checkbox"/> 01 Registered Firm	<input type="checkbox"/> 04 List on Stock Exchange	<input type="checkbox"/> 08 Modarabe	<input type="checkbox"/> 08 Body Corporate Formed under any law in force in Pakistan
<input type="checkbox"/> 02 Individual	<input type="checkbox"/> 05 More than 50% share holding by Govt.	<input type="checkbox"/> 09 Foreign Comany	<input type="checkbox"/> 09 Govt. of Province
<input type="checkbox"/> 03 URF - AOP - HUF	<input type="checkbox"/> 06 Private Limited Co	<input type="checkbox"/> 10 Trust	<input type="checkbox"/> 10 Others
	<input type="checkbox"/> 07 Unlimited Public Co.	<input type="checkbox"/> 11 Body Corporate Incorporated outside Pakistan	

FOR OFFICIAL USE			AMOUNT RUPEES		
Demand & Collection Register Control No Sr. No. Page No	Daily Collection Register No Sr. No. Page No	DUE DATE Register Control No Sr. No. Page No	12	Income Ta	14,585
			23	Super Tax	
			34	Additional Tax	
			45	Penalty	
			56	Surcharge	
			67	Workers Welfare (Fund) Tax	
			71	Others	
Certified that amount entered opposite is correct.			TOTAL Rs.		14,585

AMOUNT IN WORDS Rupee **FOURTEEN THOUSAND FIVE HUNDRED EIGHTY FIVE ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

Treasury Challan No.	Official Stamp	Date of Challan Day Month Year	
Treasury	State Bank of Pakista	Bank	Branch Code

TAX PAYMENT RECEIPT

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Income Tax Department

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CIRCLE	39
ZONE	LTU

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<input type="checkbox"/>	TRIPLICATE for Assessee or Deduction of Authority
<input type="checkbox"/>	QUADRUPLICATE for Assessee

DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
0 112 000	REGISTERED FIRM			
0 113 000	INDIVIDUAL	AOP	URF	HUF
0 114 000	FEDERAL GOVERNMENT EMPLOYEES			
0 115 000	OTHER EMPLOYEES			
0 117 000	MISC			
121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
0 161 000	WORKERS WELFARE (FUND) TAX			

In case of Salary Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
15	01	07

Assessment Year

2007

For Official Use

--

National Tax Number of Assessee

1	2	7	7	1	5	9	-	7						
---	---	---	---	---	---	---	---	---	--	--	--	--	--	--

(In case of more than one assessee please provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **AGHA SEC.SVS.(PVT)LTD.**

LAHORE LAHORE

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
TYPE OF PAYMENT - ENTER CODE	3 9 - L T U - 0 8 2 9 2 4 1

OTHER THAN COMPANIE	COMPANIES																										
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11	Body Corporate Incorporated outside Pakistan																										

FOR OFFICIAL USE

AMOUNT
RUPEES

<table style="width: 100%;"> <tr> <th style="width: 33%;">Demand & Collection</th> <th style="width: 33%;">Daily Collection Register No</th> <th style="width: 33%;">DUE DATE Register Control No</th> </tr> <tr> <td style="font-size: 0.8em;">Register Control No Sr. No. Page No</td> <td style="font-size: 0.8em;">Sr. No. Page No</td> <td style="font-size: 0.8em;">Sr. No. Page No</td> </tr> <tr> <td style="height: 40px;"></td> <td style="height: 40px;"></td> <td style="height: 40px;"></td> </tr> </table>	Demand & Collection	Daily Collection Register No	DUE DATE Register Control No	Register Control No Sr. No. Page No	Sr. No. Page No	Sr. No. Page No				<table style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">12</td> <td>Income Ta</td> <td style="text-align: right; font-weight: bold;">8,626</td> </tr> <tr> <td style="text-align: center;">23</td> <td>Super Tax</td> <td></td> </tr> <tr> <td style="text-align: center;">34</td> <td>Additional Tax</td> <td></td> </tr> <tr> <td style="text-align: center;">45</td> <td>Penalty</td> <td></td> </tr> <tr> <td style="text-align: center;">56</td> <td>Surcharge</td> <td></td> </tr> <tr> <td style="text-align: center;">67</td> <td>Workers Welfare (Fund) Tax</td> <td></td> </tr> <tr> <td style="text-align: center;">71</td> <td>Others</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL Rs.</td> <td style="text-align: right; font-weight: bold;">8,626</td> </tr> </table>	12	Income Ta	8,626	23	Super Tax		34	Additional Tax		45	Penalty		56	Surcharge		67	Workers Welfare (Fund) Tax		71	Others		TOTAL Rs.		8,626
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TOTAL Rs.		8,626																																

AMOUNT IN WORDS Rupee EIGHT THOUSAND SIX HUNDRED TWENTY SIX ONLY

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; text-align: center;">Treasury Challan Nb.</td> </tr> <tr> <td style="height: 40px;"></td> </tr> </table>	Treasury Challan Nb.		<div style="border: 1px solid black; border-radius: 50%; width: 60px; height: 60px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> Official Stamp </div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> </tr> <tr> <td colspan="5" style="text-align: center;">Date of Challan</td> </tr> <tr> <td style="text-align: center;">Day</td> <td style="text-align: center;">Month</td> <td colspan="3" style="text-align: center;">Year</td> </tr> </table>						Date of Challan					Day	Month	Year			<table style="width: 100%;"> <tr> <td style="width: 20px; height: 20px;"></td> </tr> <tr> <td colspan="7" style="text-align: center;">Bank</td> <td style="text-align: right;">Branch Code</td> </tr> </table>									Bank							Branch Code
Treasury Challan Nb.																																				
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TAX PAYMENT RECEIPT

I.T 31 (Rev)

Government of Pakistan
Income Tax Department

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CIRCLE	39
ZONE	LTU

TICK THE RELEVANT HEAD

<input type="checkbox"/>	ORIGINAL for Income Tax Department
<input type="checkbox"/>	DUIPLICATE for Treasury/Bank
<input type="checkbox"/>	TRIPLICATE for Assessee or Deduction of Authority
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DETAILED HEAD OF ACCOUNT				
0 111 000	PRIVATE COMPAN	PUBLIC COMPANY		
0 112 000	REGISTERED FIRM			
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0 114 000	FEDERAL GOVERNMENT EMPLOYEES			
0 115 000	OTHER EMPLOYEES			
0 117 000	MISC			
121 07 00	DEPOSIT BEARING INTEREST ADVANCE TAX			
0 161 000	WORKERS WELFARE (FUND) TAX			

In case of Salary Month

Nature of Payment

1	CURRENT
2	ARREAR
3	

DATE

Day	Month	Year
15	01	07

Assessment Year

2007

For Official Use

--

National Tax Number of Assessee

3	5	2	0	2	-	8	0	5	4	6	5	0	-	
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(In case of more than one assessee please provide particulars on back side)

CASH/CHEQUE/P.O. NO.	DATE
BANK	BRANCH

PART

Name of Assessee (Block Letters) **M.ISHAQUE C/O AL- FATAH GOODS**

NAME & NATIONAL TAX NUMBER OF DEDUCTING AUTHORITY (In Case of deduction at source)	CLICKSOFT (PVT) LTD
TYPE OF PAYMENT - ENTER CODE	3 9 - L T U - 0 8 2 9 2 4 1

OTHER THAN COMPANIE	DOMESTIC COMPANIES	COMPANIES																														
<table border="0" style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">01</td> <td>Registered Firm</td> </tr> <tr> <td style="text-align: center;">02</td> <td>Individual</td> </tr> <tr> <td style="text-align: center;">03</td> <td>URF - AOP - HUF</td> </tr> </table>	01	Registered Firm	02	Individual	03	URF - AOP - HUF	<table border="0" style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">04</td> <td>List on Stock Exchange</td> </tr> <tr> <td style="text-align: center;">05</td> <td>More than 50% share holding by Govt.</td> </tr> <tr> <td style="text-align: center;">06</td> <td>Private Limited Co</td> </tr> <tr> <td style="text-align: center;">07</td> <td>Unlimited Public Co.</td> </tr> </table>	04	List on Stock Exchange	05	More than 50% share holding by Govt.	06	Private Limited Co	07	Unlimited Public Co.	<table border="0" style="width: 100%;"> <tr> <td style="width: 20px; text-align: center;">08</td> <td>Modarabe</td> <td style="width: 20px; text-align: center;">08</td> <td>Body Corporate Formed under any law in force in Pakistan</td> </tr> <tr> <td style="text-align: center;">09</td> <td>Foreign Comany</td> <td style="text-align: center;">09</td> <td>Govt. of Province</td> </tr> <tr> <td style="text-align: center;">10</td> <td>Trust</td> <td style="text-align: center;">10</td> <td>Others</td> </tr> <tr> <td style="text-align: center;">11</td> <td>Body Corporate Incorporated outside Pakistan</td> <td></td> <td></td> </tr> </table>	08	Modarabe	08	Body Corporate Formed under any law in force in Pakistan	09	Foreign Comany	09	Govt. of Province	10	Trust	10	Others	11	Body Corporate Incorporated outside Pakistan		
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FOR OFFICIAL USE

**AMOUNT
RUPEES**

Demand & Collection Register Control No Sr. No. Page No	Daily Collection Register No Sr. No. Page No	DUE DATE Register Control No Sr. No. Page No	12	Income Ta	1,218
			23	Super Tax	
			34	Additional Tax	
			45	Penalty	
			56	Surcharge	
			67	Workers Welfare (Fund) Tax	
			71	Others	
TOTAL Rs.					1,218

AMOUNT IN WORDS Rupee **ONE THOUSAND TWO HUNDRED EIGHTEEN ONLY**

Others: Appeal Fee, Copying Fee etc. PART-B: To be endorsed by the Treasury Officer or Designated Bank Received payment as per details above.

Treasury Challan Nb.		Date of Challan Day Month Year	
<input type="checkbox"/> Treasury	<input type="checkbox"/> State Bank of Pakista	<input type="checkbox"/> Bank	Branch Code