

TAN of Deductor	Validate Data	HYDA30130C
PAN of Deductor		AAXCA5638G
Name of Deductor		AMTZ MEDPOLIS SQUARE 801 PVT LTD
Branch/Division of the Deductor		SECUNDERABAD
Flat / Door / Block No.		5-4-187/3&4, IIND FLOOR,
Name of premises / Building / Village		SOHAM MANSION
Road / Street / Lane / Post Office		M.G. ROAD
Area / Locality / Taluka / Sub division		RANIGUNJ
Town / City / District		SECUNDERABAD
State of the Deductor		TELANGANA
PIN of the Deductor		500003
Email of the Deductor		accounts@modiproperties.com
STD Code of the Deductor		040
Telephone number of the Deductor		66335551
Change of Address of Deductor since last Return		No
Status of Deductor (Fill Type of Deductor also in Row 32)		O - Other than Central Government

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/DD No.	BSR Code	Date on which Tax Deposited	Bank Challan No./Transfer Voucher No.	Whether deposited by book entry? Yes/No	Minor Head of Challan
1	194J	2,216	0.00	0.00	0.00	100	0.00	0.00	2,316	170972	6910333	06-01-2023	223933	Yes	200
2	194J	402	0.00	0.00	0.00	-	0.00	0.00	402	170964	6910333	27-12-2022	10500	Yes	200
		2,618							2,718						

AMT

BY

23 JAN 2023

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	194J	02-Other than Companies	ASDPM5467A	Shruti Agarwal	22,162	30/11/2022	10.00%	2,216
2	194J	02-Other than Companies	ASDPM5467A	Shruti Agarwal	4,018	31/12/2022	10.00%	402
					26,180			2,618

