

MOI REALTY LG MALAKPET LLP															
ETDS 26Q4 for the FY 2024-25 Period From Jan To Mar															
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 Challan
1	194J	1,151.00	-	-	-	-	-	-	1,151.00	INTERNET	6939001	06-02-2024	20178	No	200
2	194C	307.00	-	-	-	-	-	-	307.00	INTERNET	6939001	05-03-2024	14871	No	200
		1,458	-	-	-	-	-	-	1,458						

APPROVED BY
21 MAY 2024
A. SAMADHANI
A. AGARWAL

Chhian Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of Deductee	Name of Deductee	Amount of Payment	Date on which Amount paid /	Rate at which Tax deducted	Seco ndary & High	Amount of Tax deducted
	194J	02-Other than Companies	AACFHH8197H	Shruti Agarwal	4,200	31/01/2024	10.00%		420
	194J	02-Other than Companies	AACFHH8197H	Kgm & Co	5,000	31/01/2024	10.00%		500
	194J	02-Other than Companies	DCAPK7785K	Summit Sales LLP Logistics	2,308	31/01/2024	10.00%		231
	194J	02-Other than Companies	DCAPK7785K	Summit Sales LLP Logistics	70	31/02/2024	10.00%		7
	194J	02-Other than Companies	AACFHH819FH	Hiregange & Associates LLP	5,000	31/02/2024	6.00%		300
					16,578				1,458

22 MAY 2024



INCOME TAX DEPARTMENT

Challan Receipt



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Income Tax Department, Government of India

ITNS No. : 281

TAN	:	HYDM23715G
Name	:	MODI REALTY LG MALAKPET LLP
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94J
Amount (in Rs.)	:	₹ 1,151
Amount (in words)	:	Rupees One Thousand One Hundred Fifty One Only
CIN	:	24020600032061RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240206180214062372
Date of Deposit	:	06-Feb-2024
BSR code	:	6939001
Challan No	:	20178
Tender Date	:	06/02/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,151
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 1,151
Total (In Words)		Rupees One Thousand One Hundred Fifty One Only

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. 281



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Income Tax Department, Government of India

TAN	:	HYDM23715G
Name	:	MODI REALTY LG MALAKPET LLP
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94J
Amount (in Rs.)	:	₹ 307
Amount (in words)	:	Rupees Three Hundred Seven Only
CIN	:	24030200153397RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240305180204417109
Date of Deposit	:	05-Mar-2024
BSR code	:	6939001
Challan No	:	14871
Tender Date	:	05/03/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 307
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 307
Total (In Words)		Rupees Three Hundred Seven Only

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