

TAN of Deductor	Validate Data	HYDS36828B
PAN of Deductor		AAOCS0548N
Name of Deductor		SDNMKJ Realty Pvt Ltd
Branch/Division of the Deductor		SECUNDERABAD
Flat / Door / Block No.		5-2-223
Name of premises / Building / Village		Gokul Distillery Road
Road / Street / Lane / Post Office		M.G. ROAD
Area / Locality / Taluka / Sub division		SECUNDERABAD
Town / City / District		SECUNDERABAD
State of the Deductor		ANDHRA PRADESH
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
Name of the Person responsible for deduction		RAJESH J KADAKIA
Designation of the Person Responsible for Deduction		PARTNER
Flat / Door / Block No.		5-2-223
Name of premises / Building / Village		Gokul Distillery Road
Road / Street / Lane / Post Office		M.G. ROAD
Area / Locality / Taluka / Sub division		SECUNDERABAD
Town / City / District		SECUNDERABAD
State of the Person responsible for deduction		ANDHRA PRADESH
PIN of the Person responsible for deduction		500003
Email of the Person responsible for deduction		accounts@modiproperties.com
Telephone number of the Person responsible for deduction		66335551
Change of Address of Responsible Person since last Return		No
Type of Deductor		K - Company
State of the Deductor		ANDHRA PRADESH
PAO Code		
DDO Code		
Ministry Name		
Ministry Name (If Others)		na
PAO Reg. No.		
DDO Reg. No.		

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	1995.00	0.00	0.00	0.00	0.00	0.00	0.00	1995.00	Transfer	6939001	03-08-23	00085	No	200
2	194J	8400.00	0.00	0.00	0.00	0.00	0.00	0.00	8400.00	Transfer	6939001	05-09-23	00125	No	200
3	194J	685.00	0.00	0.00	0.00	0.00	0.00	0.00	685.00	Transfer	6939001	05-10-23	04141	No	200
TOTAL		11080.00				0.00			11080.00						

AMa



Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Deductee Address1	Deductee Address2	Deductee Address3	Deductee Address4	Deductee Address5	Deductee e State	Deductee PIN	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Surcharge Rate	Education Cess Rate	Secondary & Higher Education Cess Rate	Amount of Tax deducted	Surcharge Amount	Education Cess Amount	Secondary & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted	Reason for Non-deduction/Lower Deduction/Deduction at Higher Rate, if any	Certificate number
1	194J	01-Companies	ACQF52044C	Summit sales LLP Logistics								500	31-07-2023	10.0%	0.00	0.00	0.00	50	0.00	0.00	0.00	50	31-07-2023		
1	194C	01-Companies	AAXFM0733F	Modi Consultancy Services								72,763	31-07-2023	2.0%	0.00	0.00	0.00	1455	0.00	0.00	0.00	1455	31-07-2023		
1	194C	01-Companies	AAXFM0733F	Modi Consultancy Services								24,500	31-07-2023	2.0%	0.00	0.00	0.00	490	0.00	0.00	0.00	490	31-07-2023		
2	194J	01-Companies	ASDPM5467A	Shruti Agarwal								24,100	31-08-2023	10.0%	0.00	0.00	0.00	2,410	0.00	0.00	0.00	2,410	31-08-2023		
2	194J	01-Companies	ASDPM5467A	Shruti Agarwal								5,500	31-08-2023	10.0%	0.00	0.00	0.00	550	0.00	0.00	0.00	550	31-08-2023		
2	194J	01-Companies	ASDPM5467A	Shruti Agarwal								8,500	31-08-2023	10.0%	0.00	0.00	0.00	850	0.00	0.00	0.00	850	31-08-2023		
2	194J	01-Companies	ASDPM5467A	Shruti Agarwal								5,900	31-08-2023	10.0%	0.00	0.00	0.00	590	0.00	0.00	0.00	590	31-08-2023		
2	194J	01-Companies	AACFH3118C	Hinesh R Doshi & Co.LLP								15,000	31-08-2023	10.0%	0.00	0.00	0.00	1,500	0.00	0.00	0.00	1,500	31-08-2023		
2	194J	01-Companies	AACFH3118C	Hinesh R Doshi & Co.LLP								15,000	31-08-2023	10.0%	0.00	0.00	0.00	1,500	0.00	0.00	0.00	1,500	31-08-2023		
2	194J	01-Companies	ACQF52044C	Summit Sales LLP Logistics								9,348	30-09-2023	10.0%	0.00	0.00	0.00	935	0.00	0.00	0.00	935	30-09-2023		
2	194J	01-Companies	AASF7372D	Kgm & Co								650	30-09-2023	10.0%	0.00	0.00	0.00	65	0.00	0.00	0.00	65	30-09-2023		
3	194J	01-Companies	AASF7372D	Kgm & Co								6,850	30-09-2023	10.0%	0.00	0.00	0.00	685	0.00	0.00	0.00	685	30-09-2023		
				TOTAL								188611						11080				11080			

