

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	1145.00	0.00	0.00	0.00	0.00	0.00	0.00	1145.00	Transfer	6939001	04-11-23	05016	No	200
2	194J	4845.00	0.00	0.00	0.00	0.00	0.00	0.00	4845.00	Transfer	6360014	07-12-23	47186	No	200
3	194J	7452.00	0.00	0.00	0.00	224.00	0.00	0.00	7676.00	Transfer	0180002	08-01-24	10111	No	200
4	194J	490.00	0.00	0.00	0.00	15.00	0.00	0.00	505.00	Transfer	0180002	20-01-24	02161	No	200
TOTAL		13932.00				239.00			14171.00						



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	02-Other than Companies	ACQFS2044C	Summit sales LLP Logistics								11,451	31-10-2023	10.0%	0.00	0.00	0.00	1,145	0.00	0.00	0.00	1,145	31-10-2023		
2	194J	02-Other than Companies	ACQFS2044C	Summit sales LLP Logistics								6,119	30-11-2023	10.0%	0.00	0.00	0.00	612	0.00	0.00	0.00	612	30-11-2023		
2	194J	02-Other than Companies	ABBFA6992K	AS Agarwal & Co								35,800	30-11-2023	10.0%	0.00	0.00	0.00	3,580	0.00	0.00	0.00	3,580	30-11-2023		
2	194C	01-Companies	AAGCK6303B	Kfin Technologies Limited								32,667	30-11-2023	2.0%	0.00	0.00	0.00	653	0.00	0.00	0.00	653	30-11-2023		
3	194J	02-Other than Companies	AACFH3118C	Hinesh R Doshi & Co.LLP								10,000	31-12-2023	10.0%	0.00	0.00	0.00	1,000	0.00	0.00	0.00	1,000	31-12-2023		
3	194J	02-Other than Companies	AACFH3118C	Hinesh R Doshi & Co.LLP								10,000	31-12-2023	10.0%	0.00	0.00	0.00	1,000	0.00	0.00	0.00	1,000	31-12-2023		
3	194J	02-Other than Companies	ASDPM5467A	Shruti Agarwal								53,300	31-12-2023	10.0%	0.00	0.00	0.00	5,330	0.00	0.00	0.00	5,330	31-12-2023		
3	194J	02-Other than Companies	ACQFS2044C	Summit sales LLP Logistics								1,220	31-12-2023	10.0%	0.00	0.00	0.00	122	0.00	0.00	0.00	122	31-12-2023		
4	194J	02-Other than Companies	ACQFS2044C	Summit sales LLP Logistics								4,899	31-12-2023	10.0%	0.00	0.00	0.00	490	0.00	0.00	0.00	490	31-12-2023		
				TOTAL								165456						13932				13932			


