

Deductor

TAN of Deductor	HYDM01455G
PAN of Deductor	AABCM4761E
Name of Deductor	Modi Properties Private Limited
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	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	SOHAM MODI
Designation of the Person Responsible for Deduction	PARTNER
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	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.	

MPPL 26Q Q1 AY 2024-25 .xls
Challan Details

Challan Serial No.	Section	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee u/s 234E	Others	Total Tax Deposited	Chq no.	BSR Code	Bank Challan No./Transfer Voucher No.	Date of Deposit	Whether deposited by book entry? Yes/No	Minor Head of Challan
1	194C	50,014	0.00	0.00	0.00	-	0.00	0.00	50,014	INTERNET	6910013	04128	20/04/2023	No	
1	194C	9,477	0.00	0.00	0.00	284	0.00	0.00	9,761	INTERNET	6939001	00136	08/05/2023	No	
1	194C	27,600	0.00	0.00	0.00	828	0.00	0.00	28,428	INTERNET	6939001	00131	08/05/2023	No	
2	194C	59,802	0.00	0.00	0.00	-	0.00	0.00	59,802	INTERNET	6939001	08090	05/06/2023	No	
2	194C	65,753	0.00	0.00	0.00	-	0.00	0.00	65,753	INTERNET	6939001	08093	05/06/2023	No	
2	194C	27,507	0.00	0.00	0.00	-	0.00	0.00	27,507	INTERNET	6939001	08085	05/06/2023	No	
2	194C	2,582	0.00	0.00	0.00	-	0.00	0.00	2,582	INTERNET	6939001	08081	05/06/2023	No	
3	194C	82,579	0.00	0.00	0.00	-	0.00	0.00	82,579	INTERNET	6939001	00007	19/06/2023	No	
3	194C	30,005	0.00	0.00	0.00	-	0.00	0.00	30,005	INTERNET	6939001	09475	06/07/2023	No	
		3,55,319	-	-	-	1,112	-	-	3,56,431	-	-	-	-	-	

AMM

APPROVED BY
14 JUL 2023
A. SAMBASIVA RAO
ACM-ACCOUNTS

