TAN of Deductor Validate Data	HYDM09450A								
PAN of Deductor	AABFM2938C								
Name of Deductor	MODI BUILDERS METHODIST COMPLEX								
Branch/Division of the Deductor	SECUNDERABAD								
Flat / Door / Block No.	5-4-187/3&4, IInd Floor,								
Name of premises / Building / Village	Sohan 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	SCRETARY								
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									
Telephone number of the Person responsible for deduction									
Change of Address of Responsible Person since last Return	No								
Type of Deductor	F - Firm								
State of the Deductor									
PAO Code									
DDO Code									
Ministry Name									
Ministry Name (If Others)									
PAO Reg. No.									
DDO Reg. No.									

Challan Serial No.	Section Code	Income Tax	Surcharge	(:666	Secondary & Higher Education Cess	Interest	Late Fee u/s 234E	Others	Total Tax Deposited	Cheque/DD No.	BSR Code	Date on which Tax Deposited	No /Transfor	Whether deposited by book entry?Yes/No	Minor Head of Challan
1	194I	29860	0.00	0.00	0.00	0.00	0.00	0.00	29860	Internet	6910013	10-08-23	01274	No	200
2	194I	30003	0.00	0.00	0.00	0.00	0.00	0.00	30003	Internet	6910013	08-09-23	03093	No	200
3	194I	29933	0.00	0.00	0.00	0.00	0.00	0.00	29933	Internet	6910013	12-10-23	00964	No	200
ТО	TOTAL					0.00			89796						

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	Surcharge Rate	Education Cess Rate	Secondary & Higher Education Cess Rate	Amount of Tax deducted	Surcharge Amount		Secondary & Higher Cess Amount	Total Tax		Certificate number
1	194J	02-Other than Companies	AAATT5754E	Methodist Complex Church	2,98,598	31/07/2023	10%	-	-	-	29,860	-	-	-	29,860	31/07/2023	
2	194C	02-Other than Companies	DCAPK7785K	T-kurmanna	2,780	31/08/2023	1%	-	-	-	28	-	-	-	28	31/08/2023	
2	194C	02-Other than Companies	CGVPA6543B	Aluvala Santhosh	4,500	31/08/2023	1%	-	-	-	45	-	-	-	45	31/08/2023	
2	194J	02-Other than Companies	AAATT5754E	Methodist Complex Church	2,98,598	31/08/2023	10%	-	-	-	29,860	-	-	-	29,860	31/08/2023	
3	194J	02-Other than Companies	AAATT5754E	Methodist Complex Church	2,98,598	31-09-2023	10%	-	-	-	29,860	-	-	-	29,933	31-09-2023	
				TOTAL	9,03,074						89,653				89,726		
					-	-											
								l				l	1				