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	224.)	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	06-11-23	05968	No	200
2	1941	29860	0.00	0.00	0.00	0.00	0.00	0.00	29860	Internet	6910013	14-12-23	04555	No	200
3	1941	35661	0.00	0.00	0.00	0.00	0.00	0.00	35661	Internet	6910013	10-01-24	00843	No	200
TO	TOTAL					0.00			95381						

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	Education Cess Amount	Secondary & Higher Cess Amount			Reason for Non- deduction/Lower Deduction/Deductio n at Higher Rate, if any	
1	194J	02-Other than Companies	AAATT5754E Metho	odist Complex Church	2,98,598	31/10/2023	10%	-	-	-	29,860	-	-	-	29,860	31/10/2023		
2	194J	02-Other than Companies	AAATT5754E Metho	odist Complex Church	2,98,598	30/11/2023	10%	-	-	-	29,860	-	-	-	29,860	31-11-2023		
3	194C		DCAPK7785K T- kur		6,850	31/12/2023	1%	-	-	-	68	-	-	-	68	31/12/2023		
3	194C	02-Other than Companies	DCAPK7785K T- kur	rmanna	5,400	31/12/2023	1%	-	-	-	54				54	31/12/2023		
3	194C	02-Other than Companies	DCAPK7785K T- kur	rmanna	2,700	31/12/2023	1%	-	-	-	27				27	31/12/2023		
3	194C	02-Other than Companies	BJVPH5112D Hasha	am	3,800	31/12/2023	1%	-	-	-	38	-	-		38	31/12/2023		
3	194C	02-Other than Companies	BJVPH5112D Hasha	am	800	31/12/2023	1%	-	1	-	8				8	31/12/2023		
3	194C	02-Other than Companies	BJVPH5112D Hasha	am	1,600	31/12/2023	1%	-	1	-	16				16	31/12/2023		
3	194C	02-Other than Companies	CAVPP1732K Ravi F		800	31/12/2023	1%	-	-	-	8	-	-	-	8	31/12/2023		
3	194j	02-Other than Companies	ACQFS2044C Summ		50,823	31/12/2023	10%	-	-	-	5,082				5,082	31/12/2023		
3	194j	02-Other than Companies	AASFK7372D KGM		5,900	31/12/2023	10%	-	-	-	500				500	31/12/2023		
3	194J	02-Other than Companies	AAATT5754E Metho	odist Complex Church	2,98,598	31/12/2023	10%	-	-	-	29,860				29,860	31/12/2023		
																		$\vdash$
			TOTA	AL .	9,74,467						95,381				95,381			$\longrightarrow$
			1							1			L					