

TDS CPC, Aaykar Bhawan, Sector - 3, Vaishali, Ghaziabad, U.P. - 201010

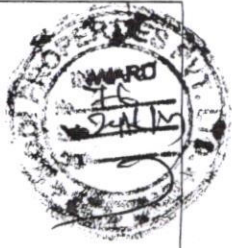
आयकर भवन, सेक्टर -3, वैशाली, गाज़ियाबाद, उत्तर प्रदेश- 201010

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INTIMATION U/S 200A/206CB OF THE INCOME TAX ACT, 1961

आयकर अधिनियम 1961 की धारा 200A/206CB के अधीन पत्र

 RU956928515IN			
Name & Address MODI HOUSING PRIVATE LIMITED DIRECTOR 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION M.G.ROAD SECUNDERABAD - 500003, ANDHRA PRADESH Ph. No.: 9866671123		नाम और पता मोदी हाउसिंग प्राइवेट लिमिटेड 5-4-187/3&4, दूसरी मंजिल, सोहम मंन्शन एम.जी.रोड सिकंदराबाद - 500003, आंध्र प्रदेश 9866671123	
Document Identification No. पत्र संदर्भ संख्या TDS/2324/24Q/D/100053400179	TAN टैन HYDM04919F	Statement Type विवरण प्रकार Regular	F.Y. वित्तीय वर्ष 2023-24
TDS Form Number टीडीएस फॉर्म नं. 24Q	Token Number टोकन क्रमांक 7700XXXXXXXX5130	Date of Filing of Regular Statement प्राप्ति तिथि 31-May-2024	Quarter तिमाही Q4
Order Pass Date आदेश की तिथि 10-Jun-2024			

1. This is to give you a notice that a sum of ₹ 57,050.00 (including interest) has been determined to be payable by you in respect of statement filed by you as above
2. जैसा कि उपरोक्त पर विचार करते हुए टी डी एस/टी सी एस विवरणी के संबंध में आयकर अधिनियम, 1961 की धारा 200A/206CB के अधीन राशि निश्चित की गई है। चूकों के ब्यौरे 'प्रामाणिकता रिपोर्ट' में दिए गए हैं जो कि ट्रेसिज (www.tdscpc.gov.in) पर आपके खाते में उपलब्ध हैं। नमूना के आधार पर देय राशि के संक्षिप्त सार का उल्लेख नीचे इस प्रकार है:
 The sum has been determined u/s 200A/206CB of the Income Tax Act, 1961 in respect of the TDS/TCS statement as considered above. The details of defaults are given in the 'Justification Report' which is available in your account on TRACES (www.tdscpc.gov.in). The brief summary of sum payable is mentioned as below on sample basis:

Sl. No.	Type of Default	Default Amount (₹)	Amount reported as 'Interest / Others' claimed in the statement (₹)	Payable (₹)
1	Short Payment	0.00	0.00	0.00
2	Short Deduction/Collection	55,395.80	0.00	55,395.80
3	Interest on payments default u/s 201(1A)/206C(7)			
3(a)	Interest on short payment	0.00	0.00	0.00
3(b)	Interest on late payment	2,289.00	2,289.00	0.00
4	Interest on deduction/collection default u/s 201(1A)/206C(7)			
4(a)	Interest on short deduction/collection	1,659.00	0.00	1,659.00
4(b)	Interest on late deduction/collection	0.00	0.00	0.00
5	Late Filing fee u/s 234E	0.00	0.00	0.00
Payable (₹)				57,054.80
Rounding-Off (to the nearest multiple of ten rupees) (₹)				-4.80
Net Payable (₹)				57,050.00

3. The defaults at Sl. No. 1 and 2 in the table above are on account of the fact that you have either not deducted or not paid or after so deducting, failed to pay the whole or any part of the tax as per the Income Tax Act, 1961. You are requested to pay the default amount as per Sl. No. 1, 2, 3(a) & 4(a) in the table above, within the calendar month of the order pass date. In case of further delay in payment, you are advised to recalculate the interest under section 201(1A) for Sl. No. 3(a) & 4(a) and pay accordingly
- 3.1 Please note that as you pay the defaults at Sl. No. 1 & 2, the corresponding interest would reduce & the 'Interest on Late Payment / Deduction' shall be appropriately calculated

NOTE:

1. Please note this is a computer generated document, hence it may not require signature.



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