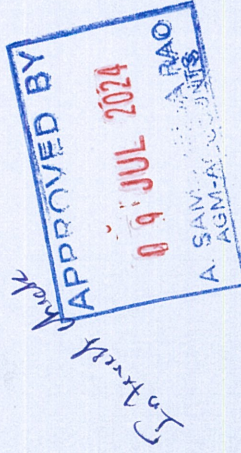


Amma

APPROVED BY
10 JUL 2024
A. RAO

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
194A	147135.00	0.00	0.00	0.00	0.00	0.00	0.00	147135.00	Transfer	6360014	08-05-24	05125	No	200
194A	155707.00	0.00	0.00	0.00	0.00	0.00	0.00	155707.00	Transfer	6360014	15-06-24	03093	No	200
194A	150720.00	0.00	0.00	0.00	0.00	0.00	0.00	150720.00	Transfer	6360014	02-07-24	09547	No	200
TOTAL	453562.00				0.00			453562.00						

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92



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing Anywhere Anytime
Income Tax Department, Government of India

TAN	:	HYDJ03195D
Name	:	JMK GEC REALTORS PRIVATE LIMITED
Assessment Year	:	2025-26
Financial Year	:	2024-25
Major Head	:	Corporation Tax (0020)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94A
Amount (in Rs.)	:	₹ 1,47,135
Amount (in words)	:	Rupees One Lakh Forty Seven Thousand One Hundred Thirty Five Only
CIN	:	24050700234374UTIB
Mode of Payment	:	Pay at Bank Counter
Bank Name	:	Axis Bank
Bank Reference Number	:	20240805006836115
Date of Deposit	:	08-May-2024
BSR code	:	6360014
Challan No	:	05125
Tender Date	:	08/05/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,47,135
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 1,47,135
Total (In Words)		Rupees One Lakh Forty Seven Thousand One Hundred Thirty Five Only

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing Anywhere Anytime
Income Tax Department, Government of India

TAN	:	HYDJ03195D
Name	:	JMK GEC REALTORS PRIVATE LIMITED
Assessment Year	:	2025-26
Financial Year	:	2024-25
Major Head	:	Corporation Tax (0020)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94A
Amount (in Rs.)	:	₹ 1,55,707
Amount (in words)	:	Rupees One Lakh Fifty Five Thousand Seven Hundred Seven Only
CIN	:	24060600253629UTIB
Mode of Payment	:	Pay at Bank Counter
Bank Name	:	Axis Bank
Bank Reference Number	:	20241506006865845
Date of Deposit	:	15-Jun-2024
BSR code	:	6360014
Challan No	:	03093
Tender Date	:	15/06/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,55,707
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 1,55,707
Total (In Words)		Rupees One Lakh Fifty Five Thousand Seven Hundred Seven Only

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing Anywhere Anytime
Income Tax Department, Government of India

TAN	:	HYDJ03195D
Name	:	JMK GEC REALTORS PRIVATE LIMITED
Assessment Year	:	2025-26
Financial Year	:	2024-25
Major Head	:	Corporation Tax (0020)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94A
Amount (in Rs.)	:	₹ 1,50,720
Amount (in words)	:	Rupees One Lakh Fifty Thousand Seven Hundred Twenty Only
CIN	:	24070200020202UTIB
Mode of Payment	:	Pay at Bank Counter
Bank Name	:	Axis Bank
Bank Reference Number	:	20240207006811188
Date of Deposit	:	02-Jul-2024
BSR code	:	6360014
Challan No	:	09547
Tender Date	:	02/07/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,50,720
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 1,50,720
Total (In Words)		Rupees One Lakh Fifty Thousand Seven Hundred Twenty Only

Thanks for being a committed taxpayer!

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