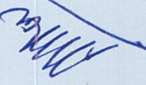


Sl. No.	Permanent Account Number (PAN) of Deductee	Deductee Code	Name of Deductee	Deductee Address1	Deductee Address2	Deductee Address3	Deductee Address4	Deductee Address5	Deductee State	Deductee PIN	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Surcharge	Education Cess Rate	Secondary & Higher Education Cess Rate	Amount of Tax deducted	Surcharge Amount	Education Cess Amount	Secondary & Higher Education Cess Amount	Total Tax Deposited	Date on which tax deducted	Reason for Non-deduction/Lower Deduction/Deduction at Higher Rate, if any	Certificate number
94J	02-Other than Companies	AACFH3118C	Hinesh R Doshi & Co LLP								10,000	30-04-2024	10.0%	0.00	0.00	0.00	1,000	0.00	0.00	0.00	1,000	30-04-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								5,958	30-04-2024	10.0%	0.00	0.00	0.00	596	0.00	0.00	0.00	596	30-04-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								5,685	30-04-2024	10.0%	0.00	0.00	0.00	569	0.00	0.00	0.00	569	30-04-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								5,958	30-04-2024	10.0%	0.00	0.00	0.00	596	0.00	0.00	0.00	596	30-04-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								5,685	30-04-2024	10.0%	0.00	0.00	0.00	569	0.00	0.00	0.00	569	30-04-2024		
94A	01-Companies	AABCB5769M	Aditya Birla Finance Ltd								25,30,000	30-04-2024	10.0%	0.00	0.00	0.00	2,53,000	0.00	0.00	0.00	2,53,000	30-04-2024		
94A	01-Companies	AABCB5769M	Aditya Birla Finance Ltd								3,36,000	30-04-2024	10.0%	0.00	0.00	0.00	33,600	0.00	0.00	0.00	33,600	30-04-2024		
94J	02-Other than Companies	ASDPM5467A	Shruti Agarwal								6,100	31-05-2024	10.0%	0.00	0.00	0.00	610	0.00	0.00	0.00	610	31-05-2024		
94J	02-Other than Companies	ASDPM5467A	Shruti Agarwal								6,100	31-05-2024	10.0%	0.00	0.00	0.00	610	0.00	0.00	0.00	610	31-05-2024		
94J	02-Other than Companies	ASDPM5467A	Shruti Agarwal								4,500	31-05-2024	10.0%	0.00	0.00	0.00	450	0.00	0.00	0.00	450	31-05-2024		
94J	02-Other than Companies	ASDPM5467A	Shruti Agarwal								6,200	31-05-2024	10.0%	0.00	0.00	0.00	620	0.00	0.00	0.00	620	31-05-2024		
94J	02-Other than Companies	ASDPM5467A	Shruti Agarwal								6,300	31-05-2024	10.0%	0.00	0.00	0.00	630	0.00	0.00	0.00	630	31-05-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								6,000	31-05-2024	10.0%	0.00	0.00	0.00	600	0.00	0.00	0.00	600	31-05-2024		
94C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								5,685	31-05-2024	10.0%	0.00	0.00	0.00	569	0.00	0.00	0.00	569	31-05-2024		
94C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								5,958	31-05-2024	10.0%	0.00	0.00	0.00	596	0.00	0.00	0.00	596	31-05-2024		
94C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								5,414	31-05-2024	10.0%	0.00	0.00	0.00	541	0.00	0.00	0.00	541	31-05-2024		
94C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								5,958	31-05-2024	10.0%	0.00	0.00	0.00	596	0.00	0.00	0.00	596	31-05-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								5,414	31-05-2024	10.0%	0.00	0.00	0.00	541	0.00	0.00	0.00	541	31-05-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								5,414	31-05-2024	10.0%	0.00	0.00	0.00	541	0.00	0.00	0.00	541	31-05-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								25,000	31-05-2024	10.0%	0.00	0.00	0.00	2,500	0.00	0.00	0.00	2,500	31-05-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								1,000	31-05-2024	10.0%	0.00	0.00	0.00	100	0.00	0.00	0.00	100	31-05-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								3,438	31-05-2024	10.0%	0.00	0.00	0.00	344	0.00	0.00	0.00	344	31-05-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								25,000	31-05-2024	10.0%	0.00	0.00	0.00	2,500	0.00	0.00	0.00	2,500	31-05-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								1,000	31-05-2024	10.0%	0.00	0.00	0.00	100	0.00	0.00	0.00	100	31-05-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								3,438	31-05-2024	10.0%	0.00	0.00	0.00	344	0.00	0.00	0.00	344	31-05-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								25,000	31-05-2024	10.0%	0.00	0.00	0.00	2,500	0.00	0.00	0.00	2,500	31-05-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								1,000	31-05-2024	10.0%	0.00	0.00	0.00	100	0.00	0.00	0.00	100	31-05-2024		
94A	01-Companies	AABCB5769M	Aditya Birla Finance Ltd								8,40,000	31-05-2024	10.0%	0.00	0.00	0.00	84,000	0.00	0.00	0.00	84,000	31-05-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								5,414	30-06-2024	10.0%	0.00	0.00	0.00	541	0.00	0.00	0.00	541	30-06-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								5,958	30-06-2024	10.0%	0.00	0.00	0.00	596	0.00	0.00	0.00	596	30-06-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								5,414	30-06-2024	10.0%	0.00	0.00	0.00	541	0.00	0.00	0.00	541	30-06-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								5,958	30-06-2024	10.0%	0.00	0.00	0.00	596	0.00	0.00	0.00	596	30-06-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								5,414	30-06-2024	10.0%	0.00	0.00	0.00	541	0.00	0.00	0.00	541	30-06-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								2,000	30-06-2024	10.0%	0.00	0.00	0.00	200	0.00	0.00	0.00	200	30-06-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								2,000	30-06-2024	10.0%	0.00	0.00	0.00	200	0.00	0.00	0.00	200	30-06-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								28,438	30-06-2024	10.0%	0.00	0.00	0.00	2,844	0.00	0.00	0.00	2,844	30-06-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								2,000	30-06-2024	10.0%	0.00	0.00	0.00	200	0.00	0.00	0.00	200	30-06-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								5,000	30-06-2024	10.0%	0.00	0.00	0.00	500	0.00	0.00	0.00	500	30-06-2024		
94J	02-Other than Companies	AASF37372D	KGM & Co								1,000	30-06-2024	10.0%	0.00	0.00	0.00	100	0.00	0.00	0.00	100	30-06-2024		
94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd								8,38,187	30-06-2024	10.0%	0.00	0.00	0.00	83,819	0.00	0.00	0.00	83,819	30-06-2024		
94A	01-Companies	AABCB5769M	Aditya Birla Finance Ltd								478,894	30-06-2024	10.0%	0.00	0.00	0.00	47,892	0.00	0.00	0.00	47,892	30-06-2024		
			TOTAL								478,894	30-06-2024	10.0%	0.00	0.00	0.00	47,892	0.00	0.00	0.00	47,892	30-06-2024		

APPROVED BY

 09 JUL 2024
 A. SAMBASIVA RAO
 AGM-ACCOUNTS



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing *Apnare Apnare*
Income Tax Department, Government of India

TAN	:	HYDS36828B
Name	:	SDNMKJ REALTY 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	:	94J
Amount (In Rs.)	:	₹ 2,89,930
Amount (in words)	:	Rupees Two Lakh Eighty Nine Thousand Nine Hundred Thirty Only
CIN	:	24050700242060UTIB
Mode of Payment	:	Pay at Bank Counter
Bank Name	:	Axis Bank
Bank Reference Number	:	20240805006836081
Date of Deposit	:	08-May-2024
BSR code	:	6360014
Challan No	:	05123
Tender Date	:	08/05/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 2,89,930
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)		₹ 2,89,930
Total (In Words)		Rupees Two Lakh Eighty Nine Thousand Nine Hundred Thirty Only

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



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

TAN	:	HYDS36828B
Name	:	SDNMKJ REALTY 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.)	:	₹ 96,792
Amount (in words)	:	Rupees Ninety Six Thousand Seven Hundred Ninety Two Only
CIN	:	24060700865682UTIB
Mode of Payment	:	Pay at Bank Counter
Bank Name	:	Axis Bank
Bank Reference Number	:	20240706006896360
Date of Deposit	:	07-Jun-2024
BSR code	:	6360014
Challan No	:	52722
Tender Date	:	07/06/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 96,792
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)		₹ 96,792
Total (In Words)		Rupees Ninety Six Thousand Seven Hundred Ninety Two Only

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



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

TAN	:	HYDS36828B
Name	:	SDNMKJ REALTY 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.)	:	₹ 91,870
Amount (in words)	:	Rupees Ninety One Thousand Eight Hundred Seventy Only
CIN	:	24070200021553UTIB
Mode of Payment	:	Pay at Bank Counter
Bank Name	:	Axis Bank
Bank Reference Number	:	20240207006811159
Date of Deposit	:	02-Jul-2024
BSR code	:	6360014
Challan No	:	09569
Tender Date	:	02/07/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 91,870
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)		₹ 91,870
Total (In Words)		Rupees Ninety One Thousand Eight Hundred Seventy Only

Thanks for being a committed taxpayer!

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