

Deductor

TAN of Deductor	HYDM01455G
PAN of Deductor	AABCM4761E
Name of Deductor	Modi Properties Private Limited
Branch/Division of the Deductor	SECUNDERABAD
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 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	PARTNER
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	accounts@modiproperties.com
Telephone number of the Person responsible for deduction	66335551
Change of Address of Responsible Person since last Return	No
Type of Deductor	K - Company
State of the Deductor	ANDHRA PRADESH
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (If Others)	na
PAO Reg. No.	
DDO Reg. No.	

Challan Details

Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee u/s 234E	Others	Total Tax Deposited	Chq no.	BSR Code	Bank Challan No./Transfer Voucher No.	Date of Deposit	Whether deposited by book entry?Yes/No	Minor Head of Challan
1	194C	2,919	0.00	0.00	0.00	-	0.00	0.00	2,919	INTERNET	6939001	20861	06/05/2024	No	200
2	194C	2,473	0.00	0.00	0.00	-	0.00	0.00	2,473	INTERNET	6939001	00692	08/06/2024	No	200
3	194C	4,229	0.00	0.00	0.00	-	0.00	0.00	4,229	INTERNET	6939001	01036	06/07/2024	No	200
		9,621	-	-	-	-	-	-	9,621	-					

Chal lan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount paid / credited	Book Entry	Rate at which Tax deducted	Amount of Tax deducted	Total Tax Deposited	Date on which tax deducted	Reason for Non- deduction/Lower Deduction/Deducti on at Higher Rate, if any
1	194C	02-Other then Companies	DNJPS9033J	Sobha	9,400	30-04-2024		1%	94	94	30-04-2024	
1	194C	02-Other then Companies	BJVPH5112D	Shaik Hasham	1,000	30-04-2024		1%	10	10	30-04-2024	
1	194C	02-Other then Companies	DCAPM3533D	Shaik Moiz	3,100	30-04-2024		1%	31	31	30-04-2024	
1	194C	02-Other then Companies	ARYPB7461M	B Basappa	42,800	30-04-2024		1%	428	428	30-04-2024	
1	194C	02-Other then Companies	AOLPN5079F	Sandeep Kumar Nishad	29,900	30-04-2024		1%	299	299	30-04-2024	
1	194C	02-Other then Companies	ALEPJ3694E	Janardhan Prasad	20,000	30-04-2024		1%	200	200	30-04-2024	
1	194C	02-Other then Companies	CAAPP8905R	P Raju	33,200	30-04-2024		1%	332	332	30-04-2024	
1	194C	02-Other then Companies	AYSPD5023F	Priyank Devi	76,200	30-04-2024		1%	762	762	30-04-2024	
1	194C	02-Other then Companies	ANGPN6386H	Md Nadeem	59,200	30-04-2024		1%	592	592	30-04-2024	
1	194C	02-Other then Companies	AKZPN0902H	N Dharma Rao	15,000	30-04-2024		1%	150	150	30-04-2024	
2	194C	02-Other then Companies	ARYPB7461M	B Basappa	47,823	31-05-2024		1%	478	478	31-05-2024	
2	194C	02-Other then Companies	ALEPJ3694E	Janardhan Prasad	25,000	31-05-2024		1%	250	250	31-05-2024	
2	194C	02-Other then Companies	AJDPN3450B	N Krishna	10,000	31-05-2024		1%	100	100	31-05-2024	
2	194C	02-Other then Companies	ASBPG5129R	Snehalatha	20,000	31-05-2024		1%	200	200	31-05-2024	
2	194C	02-Other then Companies	AEKPV0495G	Vidya Shankar	30,000	31-05-2024		1%	300	300	31-05-2024	
2	194C	02-Other then Companies	AKZPN0902H	N Dharma Rao	20,000	31-05-2024		1%	200	200	31-05-2024	
2	194C	02-Other then Companies	BEOPT9460G	TL Services	37,963	31-05-2024		1%	380	380	31-05-2024	
2	194C	01-Companies	AADCV9375P	Vgreen Media	2,756	31-05-2024		2%	55	55	31-05-2024	
2	194C	01-Companies	AADCM5906D	Modi Housing Pvt Ltd	8,000	31-05-2024		2%	160	160	31-05-2024	
2	194H	02-Other then Companies	BQCPR3215B	R Rani	5,000	31-05-2024		5%	250	250	31-05-2024	
2	194H	02-Other then Companies	CBFPR1252M	Anand Kishore	2,000	31-05-2024		5%	100	100	31-05-2024	
3	194C	02-Other then Companies	BEOPT9460G	TL Services	46,021	30-06-2024		1%	460	460	30-06-2024	
3	194C	02-Other then Companies	AADCV9375P	Vgreen Media	10,972	30-06-2024		2%	219	219	30-06-2024	
3	194H	02-Other then Companies	BQCPR3215B	R Rani	2,000	30-06-2024		5%	100	100	30-06-2024	
3	194H	02-Other then Companies	CBFPR1252M	Anand Kishore	4,000	30-06-2024		5%	200	200	30-06-2024	
3	194H	02-Other then Companies	ANZPP3273A	Praveen Pathak	65,000	30-06-2024		5%	3250	3250	30-06-2024	
					6,26,335				9,600	9,600		