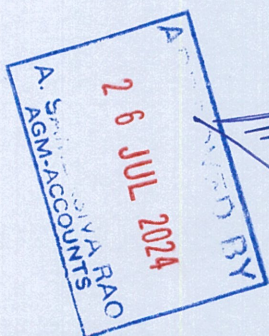


Seren Constructions LLP ETD for the 26Q1 FY 2024-25																
Challan Serial No.	Section Code	Income Tax	Surcharge	Educational Cess	Secondary & Higher Education Cess	Interest	Late Fee u/s 234E	Others	Total Tax Deposited	Cheque No	BSR Code	Date on which Tax Deposited	Bank Challan No./Transfer Voucher No.	Whether deposited by book entry? Yes/ No	Minor Head of Challan	
1	194C	781	0.00	0.00	0.00	0.00	0.00	0.00	781	Online	6939001	07-05-2024	16106	No	200	
2	194C		0.00	0.00	0.00	0.00	0.00	0.00	-	Online				No	200	
3	194J	642	0.00	0.00	0.00	29.00	0.00	0.00	671	Online	6939001	24-07-2024	7149	No	200	
		1,423	-	-	-	29	-	-	1,452							



1	194J	02-Other than Companies	AYSPD0523F	Priyanka Devi	78,142	31/04/2024	1%	781
2	194J	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	73	31/06/2024	10%	7
3	194J	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	1,000	31/06/2024	10%	100
4	194J	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	1,000	31/06/2024	10%	100
5	194J	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	1,500	31/06/2024	10%	150
6	194J	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	1,500	31/06/2024	10%	150
7	194J	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	1,500	31/06/2024	10%	135
Total					84,715			1,423

APPROVED BY
26 JUL 2024
A. SATHYANARAYANA RAO
AGM-ACCOUNTS



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing
Income Tax Department, Government of India

ITNS No. : 281

TAN	HYDS42198C
Name	SERENE CONSTRUCTIONS LLP
Assessment Year	2025-26
Financial Year	2024-25
Major Head	Income Tax (Other than Companies) (0021)
Minor Head	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	94J
Amount (in Rs.)	₹ 671
Amount (in words)	Rupees Six Hundred Seventy One Only
CIN	24072200595282RBIS
Mode of Payment	RTGS/NEFT
Bank Name	RBIS
Bank Reference Number	20240724160215919576
Date of Deposit	24-Jul-2024
BSR code	6939001
Challan No	07149
Tender Date	24/07/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 642
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 29
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 671
Total (In Words)		Rupees Six Hundred Seventy One Only

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INCOME TAX DEPARTMENT

Challan Receipt



e-Filing
Income Tax Department, Government of India

ITNS No. : 281

TAN	:	HYDS42198C
Name	:	SERENE CONSTRUCTIONS LLP
Assessment Year	:	2025-26
Financial Year	:	2024-25
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 781
Amount (in words)	:	Rupees Seven Hundred Eighty One Only
CIN	:	24050700098640RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240507160155115464
Date of Deposit	:	07-May-2024
BSR code	:	6939001
Challan No	:	16106
Tender Date	:	07/05/2024

Tax Breakup Details (Amount In ₹)

A	Tax	
B	Surcharge	₹ 781
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 0
Total (In Words)		₹ 781

Rupees Seven Hundred Eighty One Only

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