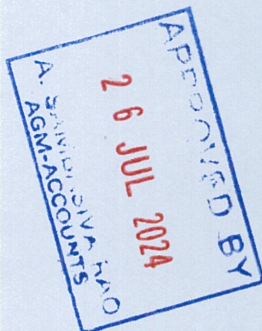


MODI REALTY LG MALAKPET LLP															
ETDS 2601 for the FY 2024-25 Period From April-24 to June-24															
Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee u/s 234E	Others	Total Tax Deposited	Cheque/DD No.	BSR Code	Date on which Tax Deposited	Bank Challan No./Transfer Voucher No.	Whether deposited by book entry? Yes/No	Minor Head o Challan
1	194J	1,300	-	-	-	47.00	-	-	1,347	INTERNET	6939001	18-07-2024	9466	No	200
		1,300	-	-	-	47	-	-	1,347						

MMK



Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount paid /	Rate at which Tax deducted	Seco ndary & High	Amount of Tax deducted
2	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd Services	5,000	31/05/2024	10.00%		500
3	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd Services	5,000	31/06/2024	10.00%		500
3	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd Services	1,500	31/06/2024	10.00%		150
3	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd Services	1,500	31/06/2024	10.00%		150
					13,000				1,300

PPM

APPROVER
26 JUL 2024
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