

TAN of Deductor	Validate Data	HYDM14492C
PAN of Deductor		AAXFM0733F
Name of Deductor		MODI CONSULTANCY SERVICES
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		RANIGUNJ
Town / City / District		SECUNDERABAD
State of the Deductor		TELANGANA
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

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 of Challan
1	194C	3,334	0.00	0.00	0.00	150	0.00	0.00	3,484	online	6939001	18-05-2024	02442	No	200
2	194C	5,175	0.00	0.00	0.00	-	0.00	0.00	5,175	online	6939001	06-06-2024	00329	No	200
3	194C	4,639	0.00	0.00	0.00	-	0.00	0.00	4,639	online	6939001	08-07-2024	01339	No	200
		-	0.00	0.00	0.00	-	0.00	0.00	-					No	200
						-									
		13,148	-	-	-	150	-	-	13,298						

Modi Consultancy Services											
Statement of E-TDS for Q4 for April'24 to June'24											
Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Surcharge Rate	Education Cess Rate	Secondary & Higher Education Cess Rate	TDS
1	194C	02-Other than Companies	GMSPK2192D	Mallesht	4,400	30-04.2024	1%	0.00	0.00	0.00	44
1	194C	02-Other than Companies	RYVPS8183J	Sharath	6,600	30-04.2024	1%	0.00	0.00	0.00	66
1	194C	02-Other than Companies	RYVPS8183J	Sharath	22,800	30-04.2024	1%	0.00	0.00	0.00	228
1	194C	02-Other than Companies	QGCPS0526R	Shiva	30,000	30-04.2024	1%	0.00	0.00	0.00	300
1	194C	02-Other than Companies	CAVPP1732K	P. Ravi	13,300	30-04.2024	1%	0.00	0.00	0.00	133
1	194C	02-Other than Companies	DKOPA9707F	A. Pavan	12,600	30-04.2024	1%	0.00	0.00	0.00	126
1	194C	02-Other than Companies	DNJPS9033J	Shobharam	4,000	30-04.2024	1%	0.00	0.00	0.00	40
1	194C	02-Other than Companies	AHTPV0930A	Anand	50,000	30-04.2024	1%	0.00	0.00	0.00	500
1	194C	02-Other than Companies	RYVPS8183J	Sharath	32,000	30-04.2024	1%	0.00	0.00	0.00	320
1	194C	02-Other than Companies	CZMPK8111M	Kamlesh Kumar	10,000	30-04.2024	1%	0.00	0.00	0.00	100
1	194C	02-Other than Companies	DKOPA9707F	A. Pavan	30,000	30-04.2024	1%	0.00	0.00	0.00	300
1	194C	02-Other than Companies	CAVPP1732K	P. Ravi	18,000	30-04.2024	1%	0.00	0.00	0.00	180
1	194C	02-Other than Companies	GMSPK2192D	Mallesht	5,700	30-04.2024	1%	0.00	0.00	0.00	57
1	194C	02-Other than Companies	DKOPA9707F	A. Pavan	15,400	30-04.2024	1%	0.00	0.00	0.00	154
1	194C	02-Other than Companies	QGCPS0526R	Shiva	5,700	30-04.2024	1%	0.00	0.00	0.00	57
1	194C	02-Other than Companies	DKOPA9707F	A. Pavan	9,900	30-04.2024	1%	0.00	0.00	0.00	99
1	194C	02-Other than Companies	RYVPS8183J	Sharath	28,000	30-04.2024	1%	0.00	0.00	0.00	280
1	194C	02-Other than Companies	QGCPS0526R	Shiva	35,000	30-04.2024	1%	0.00	0.00	0.00	350
2	194C	02-Other than Companies	ANQPB4693K	Satya	2,500	30-05-2024	1%	0.00	0.00	0.00	25
2	194C	02-Other than Companies	DKOPA9707F	A. Pavan	10,500	30-05-2024	1%	0.00	0.00	0.00	105
2	194C	02-Other than Companies	RYVPS8183J	Sharath	15,200	30-05-2024	1%	0.00	0.00	0.00	152
2	194C	02-Other than Companies	QGCPS0526R	Shiva	32,000	30-05-2024	1%	0.00	0.00	0.00	320
2	194C	02-Other than Companies	QGCPS0526R	Shiva	6,300	30-05-2024	1%	0.00	0.00	0.00	63
2	194C	02-Other than Companies	DKOPA9707F	A. Pavan	30,000	30-05-2024	1%	0.00	0.00	0.00	300
2	194C	02-Other than Companies	QGCPS0526R	Shiva	22,000	30-05-2024	1%	0.00	0.00	0.00	220
2	194C	02-Other than Companies	RYVPS8183J	Sharath	32,000	30-05-2024	1%	0.00	0.00	0.00	320
2	194C	02-Other than Companies	CAVPP1732K	P. Ravi	6,750	30-05-2024	1%	0.00	0.00	0.00	68
2	194C	02-Other than Companies	DKOPA9707F	A. Pavan	7,600	30-05-2024	1%	0.00	0.00	0.00	76
2	194C	02-Other than Companies	RYVPS8183J	Sharath	10,800	30-05-2024	1%	0.00	0.00	0.00	108
2	194C	02-Other than Companies	QGCPS0526R	Shiva	48,000	30-05-2024	1%	0.00	0.00	0.00	480
2	194C	02-Other than Companies	DKOPA9707F	A. Pavan	51,000	30-05-2024	1%	0.00	0.00	0.00	510
2	194C	02-Other than Companies	RYVPS8183J	Sharath	12,300	30-05-2024	1%	0.00	0.00	0.00	123
2	194C	02-Other than Companies	DKOPA9707F	A. Pavan	70,800	30-05-2024	1%	0.00	0.00	0.00	708
2	194C	02-Other than Companies	QGCPS0526R	Shiva	13,300	30-05-2024	1%	0.00	0.00	0.00	133
2	194C	02-Other than Companies	AADCV9375P	V Green Media Pvt Ltd	11,000	30-05-2024	2%	0.00	0.00	0.00	219
2	194C	02-Other than Companies	AYYPA6686Q	Nagaraju	57,240	30-05-2024	2%	0.00	0.00	0.00	1,145

2	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	1,000	30-05-2024	10%	0.00	0.00	0.00	100
3	194C	02-Other than Companies	RYVPS8183J	Sharath	17,400	30-06-2024	1%	0.00	0.00	0.00	174
3	194C	02-Other than Companies	DKOPA9707F	A. Pavan	32,000	30-06-2024	1%	0.00	0.00	0.00	320
3	194C	02-Other than Companies	GMSPK2192D	Mallesha	4,000	30-06-2024	1%	0.00	0.00	0.00	40
3	194C	02-Other than Companies	AHTPV0930A	Anand	50,000	30-06-2024	1%	0.00	0.00	0.00	500
3	194C	02-Other than Companies	BSZPJ5139D	Saroj Kumar	15,000	30-06-2024	1%	0.00	0.00	0.00	150
3	194C	02-Other than Companies	DKOPA9707F	A. Pavan	30,000	30-06-2024	1%	0.00	0.00	0.00	300
3	194C	02-Other than Companies	AGXPG1430B	Mannem	11,000	30-06-2024	1%	0.00	0.00	0.00	110
3	194C	02-Other than Companies	AHTPV0930A	Anand	50,000	30-06-2024	1%	0.00	0.00	0.00	500
3	194C	02-Other than Companies	DKOPA9707F	A. Pavan	47,000	30-06-2024	1%	0.00	0.00	0.00	470
3	194C	02-Other than Companies	QGCPS0526R	Shiva	18,400	30-06-2024	1%	0.00	0.00	0.00	184
3	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	7,000	30-06-2024	1%	0.00	0.00	0.00	70
3	194C	02-Other than Companies	DKOPA9707F	A. Pavan	11,100	30-06-2024	1%	0.00	0.00	0.00	111
3	194C	02-Other than Companies	RYVPS8183J	Sharath	17,300	30-06-2024	1%	0.00	0.00	0.00	173
3	194C	02-Other than Companies	AADCV9375P	V Green Media Pvt Ltd	4,650	30-06-2024	2%	0.00	0.00	0.00	93
3	194C	02-Other than Companies	AJIPM8876F	Social DNA	33,000	30-06-2024	2%	0.00	0.00	0.00	660
3	194C	02-Other than Companies	ALPPK8881P	Varna Media	10,800	30-06-2024	2%	0.00	0.00	0.00	216
3	194C	02-Other than Companies	ALPPK8881P	Varna Media	10,800	30-06-2024	2%	0.00	0.00	0.00	216
3	194C	02-Other than Companies	ALPPK8881P	Varna Media	10,800	30-06-2024	2%	0.00	0.00	0.00	216
3	194J	02-Other than Companies	AADCM5906D	MHPL - Services	180	30-06-2024	10%	0.00	0.00	0.00	18
3	194J	02-Other than Companies	AADCM5906D	MHPL - Services	180	30-06-2024	10%	0.00	0.00	0.00	18
3	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	1,000	30-06-2024	10%	0.00	0.00	0.00	100
		Grand Total			11,55,300			0.00	0.00	0.00	13,148.00