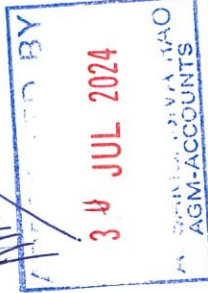


PMR II ETDS for Q1 FY24-25

S.N	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	Amount of Tax deducted
1	194I	02-Other than Companies	AABCM4761E	Modi Properties Private Limited-service	1,000	31/05/2024	10%	100
2	194I	02-Other than Companies	AABCM4761E	Modi Properties Private Limited-service	2,000	30/06/2024	10%	200
TOTAL					3,000			300

Signature

MMK



PMR II ETDS FOR Q1 FY 24-25

Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Second ary & 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.	Minor Head of Challan
1	194J	100	-	-	-	-	-	-	100	932657	6939001	10/06/2024	09232	200
2	194J	200	-	-	-	-	-	-	200	932659	6939001	03/07/2024	11498	200
		300	-	-	-	-	-	-	300					





INCOME TAX DEPARTMENT

Challan Receipt

e-Filing

ITNS No. : 281



TAN	HYDP04722E
Name	PARAMOUNT ESTATES
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.)	₹ 100
Amount (in words)	Rupees One Hundred Only
CIN	24060600431563RBIS
Mode of Payment	RTGS/NEFT
Bank Name	RBIS
Bank Reference Number	20240610203143523087
Date of Deposit	10-Jun-2024
BSR code	6939001
Challan No	09232
Tender Date	10/06/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 100
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)		₹ 100
Total (In Words)		Rupees One Hundred Only

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INCOME TAX DEPARTMENT

Challan Receipt



ITNS No. : 281

TAN	HYDP04722E
Name	PARAMOUNT ESTATES
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.)	₹ 200
Amount (in words)	Rupees Two Hundred Only
CIN	24070200091162RBIS
Mode of Payment	RTGS/NEFT
Bank Name	RBIS
Bank Reference Number	20240703183226585345
Date of Deposit	03-Jul-2024
BSR code	6939001
Challan No	11498
Tender Date	03/07/2024

Tax Breakup Details (Amount in ₹)

A	Tax	₹ 200
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)		₹ 200
Total (In Words)		Two Hundred Only

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