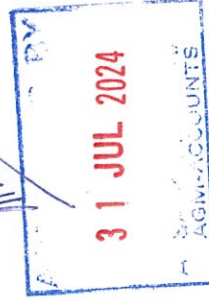


KADAKIA & MODI HOUSING ^{June} CHALLAN DETAILS FOR April'24 to May'24														
Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee u/s 234E	Others	Total Tax Deposited	BSR Code	Date on which Tax Deposited	Bank Challan No./Transfer Voucher No.	Whether deposited by book entry? Yes/No	
1	194A	8,250							8,250	6939001	10-05-2024	00082	No	
2	194J	200							200	6939001	10-06-2024	09262	No	
3	194J	288							288	6939001	03-07-2024	11198	No	
		8,738	-	-	-	-	-	-	8,738					

Signature

Note: Paid Rs. 7500/- excess amount in April'24 (Q1), it will adjust in (Q2) & TDS



[illegible]

A. 5 AGM-ACCOUNTS



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing Anywhere Anytime
Income Tax Department, Government of India

ITNS No. : 281

TAN	: HYDK03121G
Name	: KADAKIA AND MODI HOUSING
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	: 94A
Amount (in Rs.)	: ₹ 8,250
Amount (in words)	: Rupees Eight Thousand Two Hundred Fifty Only
CIN	: 24050400074112RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20240510110208204680
Date of Deposit	: 10-May-2024
BSR code	: 6939001
Challan No	: 00082
Tender Date	: 10/05/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 8,250
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 8,250
Total (A+B+C+D+E+F)		Rupees Eight Thousand Two Hundred Fifty Only
Total (In Words)		

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

TAN	HYDK03121G
Name	KADAKIA AND MODI HOUSING
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	24060600508292RBIS
Mode of Payment	RTGS/NEFT
Bank Name	RBIS
Bank Reference Number	20240610210136523247
Date of Deposit	10-Jun-2024
BSR code	6939001
Challan No	09262
Tender Date	10/06/2024

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)		₹ 0
Total (In Words)		₹ 200

Rupees Two Hundred Only

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INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Assamso Angano*
Income Tax Department, Government of India

ITNS No. : 281

TAN	:	HYDK03121G
Name	:	KADAKIA AND MODI HOUSING
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.)	:	₹ 288
Amount (in words)	:	Rupees Two Hundred Eighty Eight Only
CIN	:	24070200085947RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240703183224585294
Date of Deposit	:	03-Jul-2024
BSR code	:	6939001
Challan No	:	11198
Tender Date	:	03/07/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 288
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)		₹ 288
Total (In Words)		Rupees Two Hundred Eighty Eight Only

Thanks for being a committed taxpayer!

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