

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	194J	100.00	-	-	-	-	-	-	100.00	850194	6939001	10-06-2024	9214	No	
2	194J	1030.00	-	-	-	-	-	-	1030.00	850197	6939001	03-07-2024	9972	No	
TOTAL		1130.00							1130.00						

Signature



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	Amount of Tax deducted
1	194J	02-Other than Companies	AABCM4761E	Modi Properties private Limited-service	1,000	31/05/2024	10.00%	100
2	194J	02-Other than Companies	AABCM4761E	Modi Properties private Limited-service	10,300	05/04/2024	10.00%	1,030
					11,300			1,130





INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



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

TAN	:	HYDE04500G
Name	:	EAST SIDE RESIDENCY ANNOJIGUDA 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.)	:	₹ 100
Amount (in words)	:	Rupees One Hundred Only
CIN	:	24060600424147RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240610203143523085
Date of Deposit	:	10-Jun-2024
BSR code	:	6939001
Challan No	:	09214
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



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

ITNS No. : 281

TAN	: HYDE04500G
Name	: EAST SIDE RESIDENCY ANNOJIGUDA 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.)	: ₹ 1,030
Amount (in words)	: Rupees One Thousand Thirty Only
CIN	: 24070200079466RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20240703173200581786
Date of Deposit	: 03-Jul-2024
BSR code	: 6939001
Challan No	: 09972
Tender Date	: 03/07/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,030
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 1,030
Total (A+B+C+D+E+F)		Rupees One Thousand Thirty Only
Total (In Words)		

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