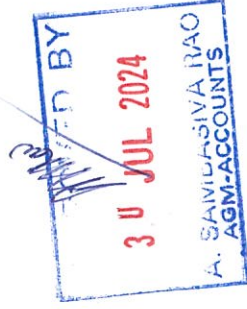


Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee u/s 234E	Others	Total Tax Deposited	Cheque/DD No.	BSR Code	Date on which Tax Deposited	Bank Challan No./Transfer Voucher No.	Whether deposited by book entry? Yes/No	Minor Head of Challan
1	194J	100.00	-	-	-	-	-	-	100.00	630800	6939001	10-06-2024	9238	No	
2	194J	200.00	-	-	-	-	-	-	200.00	630803	6939001	03-07-2024	11486	No	
TOTAL		300.00	-	-	-	-	-	-	300.00						

Shriyash



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	2,000	30.06.2024	10.00%	200
					3,000			300

30 JUL 2024
A. SAINI / SAINI & CO
A. AGM-ACCOUNTS



INCOME TAX DEPARTMENT

Challan Receipt



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

ITNS No. : 281

TAN	:	HYDG05603D
Name	:	GREENWOOD 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	:	24070200082400RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240703183226585371
Date of Deposit	:	03-Jul-2024
BSR code	:	6939001
Challan No	:	11486
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)		Rupees Two 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	:	HYDG05603D
Name	:	GREENWOOD 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	:	24060600418592RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240610203146523178
Date of Deposit	:	10-Jun-2024
BSR code	:	6939001
Challan No	:	09238
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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