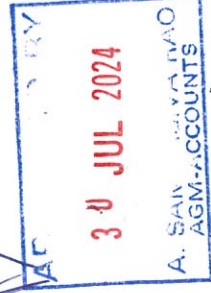


Modi Keathy Vikasabad Up G.I.E.T.D.S

[April to June 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	194J	15,304							15,304	6939001	06-05-2024	16747	No
2	194J	500							500	6939001	10-06-2024	09239	No
3	194J	1,830							1,830	6939001	03-07-2024	10285	No
		17,634	-	-	-	-	-	-	17,634				



Gajendra Singh

Modi Realty Vikarabad LLP											
26Q for 1st Quarter From April'24-June'24											
Challan No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Deductee PIN	Amount of Payment	Amount of Tax deducted	Education Cess Amount	Secondary & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted
1	194J	02-Other than Companies		Surendar and Associates		1,53,036	15,304			15304	30.04.24
2	194J	02-Other than Companies	AABCM4761E	Modi Properties Private Limited		5,000	500			500	31.05.24
3	194J	02-Other than Companies	AABCM4761E	Modi Properties Private Limited		18,300	1,830			1830	30.06.24
						1,76,336	17,634				

MM



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



TAN	:	HYDM17542A
Name	:	MODI REALTY VIKARABAD 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.)	:	₹ 15,304
Amount (in words)	:	Rupees Fifteen Thousand Three Hundred Four Only
CIN	:	24050400162963RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240506173235072897
Date of Deposit	:	06-May-2024
BSR code	:	6939001
Challan No	:	16747
Tender Date	:	06/05/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 15,304
B	Surcharge	
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)		₹ 15,304
Rupees Fifteen Thousand Three Hundred Four Only		

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



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

TAN	: HYDM17542A
Name	: MODI REALTY VIKARABAD 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.)	: ₹ 500
Amount (in words)	: Rupees Five Hundred Only
CIN	: 2406000399883RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20240610203146523181
Date of Deposit	: 10-Jun-2024
BSR code	: 6939001
Challan No	: 09239
Tender Date	: 10/06/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 500
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)		₹ 500
Total (In Words)		Rupees Five Hundred Only

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing
Income Tax Department, Government of India

TAN	:	HYDM17542A
Name	:	MODI REALTY VIKARABAD 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.)	:	₹ 1,830
Amount (in words)	:	Rupees One Thousand Eight Hundred Thirty Only
CIN	:	24070200060897RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240703180136582364
Date of Deposit	:	03-Jul-2024
BSR code	:	6939001
Challan No	:	10285
Tender Date	:	03/07/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,830
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)		₹ 1,830
Total (in Words)		Rupees One Thousand Eight Hundred Thirty Only

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