

MAY FLOWER PLATINUM WELFARE ASSOCIATION

Statement of e-TDS for Q-1 (APRIL 2024 to JUNE 2024)

Challan Serial No.	Section Code	Deductee Code	Name of Deductee	Permanent Account Number (PAN) of deductee	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Total Tax Deposit ed	Date on which tax deducted
1	194C	02-Other than Companies	Y Ravishankar	HMVPS7900H	56,892		1%	568	31.04.24
1	194C	02-Other than Companies	NK Seviles	AAUFN2905K	27,028		2%	540	31.04.24
1	194C	02-Other than Companies	Pragati Consultancy	ACWPA0921A	29,500		2%	590	31.04.24
1	194J	02-Other than Companies	TK Elevators	AABCT6921F	55,775		2%	1,115	31.04.24
1	194C	02-Other than Companies	Modi Housing Pvt Ltd-Services	AADCM5906D	392		10%	39	31.04.24
1	194C	02-Other than Companies	TL Services	BEOPT9460G	1,66,695		1%	1,667	31.05.24
2	194C	02-Other than Companies	Y Ravishankar	HMVPS7900H	18,900		1%	189	31.05.24
2	194C	02-Other than Companies	Y Ravishankar	HMVPS7900H	37,975		1%	380	31.05.24
2	194C	02-Other than Companies	NK Seviles	AAUFN2905K	26,488		2%	540	31.05.24
2	194C	02-Other than Companies	United Security Services	ACRPT5547 N	62,462		2%	1,249	31.05.24
2	194C	02-Other than Companies	TK Elevators	AABCT6921F	53,120		2%	1,062	31.05.24
2	194C	02-Other than Companies	TK Elevators	AABCT6921F	55,776		2%	1,116	31.05.24
2	194C	02-Other than Companies	TK Elevators	AABCT6921F	55,776		2%	1,116	31.05.24
2	194J	02-Other than Companies	Pragati Consultancy	ACWPA0921A	29,500		2%	590	31.05.24
2	194C	02-Other than Companies	Modi Properties Pvt Ltd-Services	AABCM4761E	5000		10%	500	31.05.24
3	194C	02-Other than Companies	Y.Ravi Shankar	HMVPS7900H	21,000		1%	210	30.06.24
3	194C	02-Other than Companies	T L Services	BEOPT9460G	1,80,067		1%	1,801	30.06.24
3	194C	02-Other than Companies	United Security Services	ACRPT5547 N	75,573		2%	1,511	30.06.24
4	194C	02-Other than Companies	Y.Ravi Shankar	HMVPS7900H	28,100		1%	281	30.06.24
4	194C	02-Other than Companies	Y.Ravi Shankar	HMVPS7900H	18,300		1%	183	30.06.24
4	194C	02-Other than Companies	Pragati Consultancy	ACWPA0921A	29,500		2%	590	30.06.24
4	194C	02-Other than Companies	Modi Housing Pvt Ltd-Services	AADCM5906D	245		10%	24	30.06.24
4	194C	02-Other than Companies	Modi Housing Pvt Ltd-Services	AADCM5906D	275		10%	27	30.06.24
4	194C	02-Other than Companies	Modi Properties Pvt Ltd-Services	AABCM4761E	5,000		10%	500	30.06.24
4	194C	02-Other than Companies	Modi Properties Pvt Ltd-Services	AABCM4761E	5,000		10%	500	30.06.24
Sub Total					10,44,339			16,888	

03 SEP 2024

AGM-ACC

TAN of Deductor	HYDM23714F
PAN of Deductor	AAOAM0682K
Name of Deductor	May FlowerPlatinum welfare Association
Branch/Division of the Deductor	SECUNDERABAD
Flat / Door / Block No.	5-4-187/3&4, IInd Floor,
Name of premises / Building / Village	SOHAM MANSION
Road / Street / Lane / Post Office	M.G. ROAD
Area / Locality / Taluka / Sub division	SECUNDERABAD
Town / City / District	SECUNDERABAD
State of the Deductor	ANDHRA PRADESH
PIN of the Deductor	500003
Email of the Deductor	accounts@modiproperties.com
STD Code of the Deductor	040
Telephone number of the Deductor	66335551
Change of Address of Deductor since last Return	No
Status of Deductor (Fill Type of Deductor also in Row 32)	O - Other than Central Government
Name of the Person responsible for deduction	SOHAM MODI
Designation of the Person Responsible for Deduction	TRUSTEE
Flat / Door / Block No.	5-4-187/3&4, IIND FLOOR,
Name of premises / Building / Village	SOHAM MANSION
Road / Street / Lane / Post Office	M.G. ROAD
Area / Locality / Taluka / Sub division	SECUNDERABAD
Town / City / District	SECUNDERABAD
State of the Person responsible for deduction	ANDHRA PRADESH
PIN of the Person responsible for deduction	500003
Email of the Person responsible for deduction	accounts@modiproperties.com
Telephone number of the Person responsible for deduction	66335551
Change of Address of Responsible Person since last Return	No
Type of Deductor	K - Company
State of the Deductor	ANDHRA PRADESH
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (If Others)	na
PAO Reg. No.	
DDO Reg. No.	

Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee u/s 234E	Others	Total Tax Deposited	Chq no.	BSR Code	Bank Challan No./Transfer Voucher No.	Date of Deposit	Whether deposited by book entry? Yes/No	Minor Head of Challan
1	194C	4,708	0.00	0.00	0.00		0.00	0.00	4,708	Online		8741	04-05-2024	No	200
2	194C	6,763	0.00	0.00	0.00		0.00	0.00	6,763	Online		8657	10-06-2024	No	200
3	194C	3,593	0.00	0.00	0.00		0.00	0.00	3,593	Online		6299	10-06-2024	No	200
4	194C	3,462	0.00	0.00	0.00		0.00	0.00	3,462	Online		6638	05-07-2024	No	200
		18,526	-	-	-	-	-	-	18,526						

1638/- Balance

MMW