

1. Don't use any Special Characters like (!)
2. Don't leave any Row Blank between.
3. Don't move Columns.
4. Please provide email id's and Mobile no. for your Projects- Consult SambasivaRao Sir.
5. Name of the Person responsible for deduction-
Soham Modi
6. Whether deposited by book entry - **No**.

TAN of Deductor	Validate Data	HYDV05425A
PAN of Deductor		AAGFV2068P
Name of Deductor		VISTA HOMES
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		RANIGUNJ
Town / City / District		SECUNDERABAD
State of the Deductor		TELANGANA
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		PARTNER
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		
Telephone number of the Person responsible for deduction		
Change of Address of Responsible Person since last Return		No
Type of Deductor		F - Firm
State of the Deductor		
PAO Code		
DDO Code		
Ministry Name		
Ministry Name (If Others)		
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	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	19950.00	0.00	0.00	0.00	740.00	0.00	0.00	20690.00	Internet	6939001	24-07-2023	06135	No	200
TOTAL		19950.00				740.00			20690.00						

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	Surcharge Rate	Education Cess Rate	Secondary & Higher Education Cess Rate	Amount of Tax deducted	Surcharge Amount	Education Cess Amount	Secondary & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted
1	194J	02-Other than Companies	DAPPM8407R	Varun Mohan	94,500	31-05-2024	10.00%	0.00	0.00	0.00	9,450	0.00	0.00	0.00	9,450	31-05-2024
	194J	02-Other than Companies	AHGPJ1188	Shankar & Associates	75,000	30-06-2024	10.00%	0.00	0.00	0.00	7,500	0.00	0.00	0.00	7,500	30-06-2024
	194J	02-Other than Companies	DAPPM8407R	Varun Mohan	30,000	30-06-2024	10.00%	0.00	0.00	0.00	3,000	0.00	0.00	0.00	3,000	30-06-2024
				TOTAL	1,99,500						19,950					



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



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

TAN	:	HYDV05425A
Name	:	VISTA HOMES
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.)	:	₹ 20,690
Amount (in words)	:	Rupees Twenty Thousand Six Hundred Ninety Only
CIN	:	24071600095532RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20240724153159913948
Date of Deposit	:	24-Jul-2024
BSR code	:	6939001
Challan No	:	06135
Tender Date	:	24/07/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 19,950
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 740
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 20,690
Total (In Words)		Rupees Twenty Thousand Six Hundred Ninety Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

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