

MODI REALTY LG MALAKPET LLP					
TDS STATEMENT FOR THE MONTH OF JUNE 2024					
10% Professional Charges					
SI NO	Head		Under Section	Amount Credited	TDS Amount
1	Modi Properties Pvt ltd	10%	194J	5,000	500
2	Modi Properties Pvt ltd	10%	194J	1,500	150
3	Modi Properties Pvt ltd	10%	194J	1,500	150
	Sub Total			8,000	800

MODI REALTY LG MALAKPET LLP					
TDS STATEMENT FOR THE MONTH OF JUNE 2024					
10% Professional Charges					
SI NO	Head		Under Section	Amount Credited	TDS Amount
1	Modi Properties Pvt ltd	10%	194J	5,000	500
2	Modi Properties Pvt ltd	10%	194J	1,500	150
3	Modi Properties Pvt ltd	10%	194J	1,500	150
	Sub Total			8,000	800

Modi Realty LG Malakpet LLP (24-25)

M G Road, Ranigunj
Secunderabad

TDS-10% Professional Charges

Monthly Summary

1-Jun-24 to 30-Jun-24

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			500.00 Cr
June		800.00	1,300.00 Cr
Grand Total		800.00	1,300.00 Cr



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



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

TAN	: HYDM23715G
Name	: MODI REALTY LG MALAKPET 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.)	: ₹ 1,347
Amount (in words)	: Rupees One Thousand Three Hundred Forty Seven Only
CIN	: 24071500039983RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20240718183146360911
Date of Deposit	: 18-Jul-2024
BSR code	: 6939001
Challan No	: 09466
Tender Date	: 18/07/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,300
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 47
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 1,347
Total (In Words)		Rupees One Thousand Three Hundred Forty Seven Only

Thanks for being a committed taxpayer!

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

Congrats! Here's what you have just achieved by choosing to pay online:

