- 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.

PAN of Deductor	A OV /FO7000P
	ACVFS7909P
Name of Deductor	SERENE CONSTRUCTIONS LLP
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
elephone number of the Deductor	66335551
Change of Address of Deductor since las	it No
Status of Deductor (Fill Type of Deductor	O - Other than Central Government
lame of the Person responsible for dedu	Soham Modi
Designation of the Person Responsible for	PARTNER
Flat / Door / Block No.	5-4-187/3&4, IIND FLOOR,
lame of premises / Building / Village	SOHAM MANSION
Road / Street / Lane / Post Office	M.G. ROAD
Area / Locality / Taluka / Sub division	SECUNDERABAD
own / City / District	SECUNDERABAD
State of the Person responsible for dedu	ANDHRA PRADESH
PIN of the Person responsible for deduct	id 500003
Email of the Person responsible for dedu	accounts@modiproperties.com
elephone number of the Person respons	s 66335551
Change of Address of Responsible Perso	No No
ype of Deductor	
State of the Deductor	ANDHRA PRADESH
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (If Others)	
PAO Reg. No.	
DDO Reg. No.	

Seren Constructions LLP ETD for the 26Q1 FY 2024-25															
Challa n Serial No.	Section	Income Tax	Surcharg e	n Cess	Secon dary & Highe r Educa tion Cess	Interest	Late Fee u/s 234E	Others	Total Tax Deposited		BSR Code		Bank Challan No./Transf er Voucher No.	•	Minor Head of Challan
1	194C	781	0.00	0.00		0.00	0.00	0.00	781	Online	6939001	07-05-2024	16106	No	200
2	194C		0.00	0.00	0.00	0.00	0.00	0.00	-	Online				No	200
3	194J	642	0.00	0.00	0.00	29.00	0.00	0.00	671	Online	6939001	24-07-2024	7149	No	200
		1,423	-	-	-	29	-	-	1,452						

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	AYSPD0523F	Priyanka Devi	78,142	31/04/2024	1%	781
2	194J	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	73	31/06/2024	10%	7
3	194J	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	1,000	31/06/2024	10%	100
4	194J	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	1,000	31/06/2024	10%	100
5	194J	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	1,500	31/06/2024	10%	150
6	194J	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	1,500	31/06/2024	10%	150
7	194J	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	1,500	31/06/2024	10%	135
				<u>Total</u>	84,715			1,423