

SDNMKJ REALTY PVT LTD

Assesment Year 2025-2026

TDS Statement for the month of September-2024

PAN.No	Particulars	Nature of payment	U/s	Rate	Amount	TDS Amount
AABCM4761E	Modi Properties Pvt Ltd Fees for Professional		94J	10%	5,685	569
AABCM4761E	Modi Properties Pvt Ltd Fees for Professional		94J	10%	5,958	596
AABCM4761E	Modi Properties Pvt Ltd Fees for Professional		94J	10%	5,685	569
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AABCM4761E	Modi Properties Pvt Ltd Fees for Professional		94J	10%	5,958	596
AABCM4761E	Modi Properties Pvt Ltd Fees for Professional		94J	10%	2,000	200
AABCM4761E	Modi Properties Pvt Ltd Fees for Professional		94J	10%	1,000	100
AABCM4761E	Modi Properties Pvt Ltd Fees for Professional		94J	10%	34,375	3,438
AABCM4761E	Modi Properties Pvt Ltd Fees for Professional		94J	10%	2,000	200
AABCM4761E	Modi Properties Pvt Ltd Fees for Professional		94J	10%	1,000	100
ASDPM5467A	Shruti Agarwal	Fees for Professional	94J	10%	6,000	600
ASDPM5467A	Shruti Agarwal	Fees for Professional	94J	10%	5,700	570
AABCB5769M	Aditya Birla Finance Ltd	Interest	94A	10%	8,32,646	83,265
Total					9,19,650	91,968
GRAND TOTAL					9,19,650	91,968
Less: Unutilization balance						-
Net Payable						91,968



INCOME TAX DEPARTMENT

Challan Receipt



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Income Tax Department, Government of India

ITNS No. : 281

TAN	:	HYDS36828B
Name	:	VERDANT CORPORATION PRIVATE LIMITED
Assessment Year	:	2025-26
Financial Year	:	2024-25
Major Head	:	Corporation Tax (0020)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94A
Amount (in Rs.)	:	₹ 91,968
Amount (in words)	:	Rupees Ninety One Thousand Nine Hundred Sixty Eight Only
CIN	:	24100100114588UTIB
Mode of Payment	:	Pay at Bank Counter
Bank Name	:	Axis Bank
Bank Reference Number	:	2024031000685919
Date of Deposit	:	03-Oct-2024
BSR code	:	6360014
Challan No	:	08891
Tender Date	:	03/10/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 91,968
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)		₹ 91,968
Total (In Words)		Rupees Ninety One Thousand Nine Hundred Sixty Eight Only

Thanks for being a committed taxpayer!

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