

TAN of Deductor	HVDA28354E
PAN of Deductor	
Name of Deductor	AVR Gulmohar 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	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	DESIGNAGTED 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.	

Statement of e-TDS for Q-1 (April'24 to June'24)

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 Deposited	Date on which tax deducted
194C	02-Other than Companies	United Security Services	AABFU3365P	15,120		2%	302	31.05.2024
194C	02-Other than Companies	Modi Housing Pvt Ltd	AADCM5906D	6,000		2%	120	31.05.2024
194J	02-Other than Companies	Modi Housing Pvt Ltd	AADCM5906D	35		10%	4	31.05.2024
194J	02-Other than Companies	Modi Properties Pvt Ltd	AABCM4761E	5,000		10%	500	31.05.2024
		TOTAL		26,155			926	
194C	02-Other than Companies	SP-K. Rajini	ASEPR1186L	13,820		1%	138	30.06.2024
194C	02-Other than Companies	United Security services	AABFU3365P	18,480		2%	370	30.06.2024
194J	02-Other than Companies	Modi Properties Pvt Ltd	AABCM4761E	5,000		10%	500	30.06.2024
194J	02-Other than Companies	Modi Properties Pvt Ltd	AABCM4761E	5,000		10%	500	30.06.2024
		TOTAL		42,300			1,508	
Total				68,455			2,434	

Company Name		Summary Statement of e-TDS AVR Gulmohar Welfare Association Consolidated for Q.1 of FY 2024-2025													
Statement of e-TDS for Q-1 (April'23 to June'23)															
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	194C		-	-	-	-	-	-	-	Internet	6910333			No	200
2	194C		-	-	-	-	-	-	-	Internet	6910333			No	200
TOTAL		-				-			-						

Note: TDS excess paid 22-23 & 23-24, so plz adjust in current year