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	Total Tax Deposited	Date on which tax deducted	Reason for Non- deduction/Lower Deduction/Deduction at Higher Rate, if any	Certificate number
1												
	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd-service	1,500		10%	150	150	30.07.2024		
	194J	02-Other than Companies		Justice G.Yathirajulu	3,55,312		10%	35,531	35,531	30.07.2024		
	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd-service	1,500		10%	150	150	30.07.2024		
	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd-service	1,000		10%	100	100	30.07.2024		
	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd-service	1,000		10%	100	100	30.09.2024		
	194J	02-Other than Companies	ASDPM5467A	SP-Shruti Agarwal	1,500		10%	150	150	30.09.2024		
	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd-service	3,800		10%	380	380	30.09.2024		
	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd-service	1,000		10%	100	100	30.09.2024		
		·		TOT	AL 3,66,612			36,661	36,661			
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