

Company Name	Matrix Real Estates Consultants LLP							
Statementof e-TDS for Q-II (July-sept 24)								
Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Rate at which Tax deducted	Total Tax Deposited	Date on which tax deducted
1	94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd-Services	1,000	10%	100	30.09.2024
1	94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd-Services	1,500	10%	150	30.09.2024
1	94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd-Services	1,500	10%	150	30.09.2024
1	94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd-Services	1,500	10%	150	30.09.2024
1	94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd-Services	1,500	10%	150	30.09.2024
1	94J	02-Other than Companies	ASDPM5467A	SP-Shruti Agarwal	3,500	10%	350	30.09.2024
1	94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd-Services	1,000	10%	100	30.09.2024
1	94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd-Services	1,000	10%	100	30.09.2024
1	94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd-Services	1,000	10%	100	30.09.2024
1	94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd-Services	1,500	10%	150	30.09.2024
1	94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd-Services	1,000	10%	100	30.09.2024
1	94J	02-Other than Companies	ASDPM5467A	SP-Shruti Agarwal	3,800	10%	350	30.09.2024
1	94J	02-Other than Companies	ASDPM5467A	SP-Shruti Agarwal	7000.00	10%	700	30.09.2024
1	94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd-Services	1500.00	10%	150	30.09.2024
1	94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd-Services	1000.00	10%	100	30.09.2024
						Total	2,900	