

Modi Consultancy Services											
Statement of E-TDS for Q2 for July'24 to Sept'24											
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	Surcharge Rate	Education Cess Rate	Secondary & Higher Education Cess Rate	TDS
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	3,500	30.07.2024	1%	0.00	0.00	0.00	35
1	194C	02-Other than Companies	QGCP50526R	Shiva	9,000	30.07.2024	1%	0.00	0.00	0.00	90
1	194C	02-Other than Companies	RYVPS8183J	Sharath	6,550	30.07.2024	1%	0.00	0.00	0.00	66
1	194C	02-Other than Companies	GMSPK2192D	Mallesh	6,450	30.07.2024	1%	0.00	0.00	0.00	65
1	194C	02-Other than Companies	RYVPS8183J	Sharath	8,700	30.07.2024	1%	0.00	0.00	0.00	87
1	194C	02-Other than Companies	RYVPS8183J	Sharath	12,375	30.07.2024	1%	0.00	0.00	0.00	125
1	194C	02-Other than Companies	QGCP50526R	Shiva	6,400	30.07.2024	1%	0.00	0.00	0.00	64
1	194C	02-Other than Companies	RYVPS8183J	Sharath	6,400	30.07.2024	1%	0.00	0.00	0.00	64
1	194C	02-Other than Companies	AADCV9375P	V Green Media Pvt Ltd	10,972	30.07.2024	2%	0.00	0.00	0.00	219
1	194J	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd Services	607	30.07.2024	10%	0.00	0.00	0.00	61
1	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd Services	1,000	30.07.2024	10%	0.00	0.00	0.00	100
1	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd Services	1,000	30.07.2024	10%	0.00	0.00	0.00	100
1	194J	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd Services	151.00	30.07.2024	10%	0.00	0.00	0.00	15
2	194C	02-Other than Companies	RYVPS8183J	DW-Sharath	6,200	30.08.2024	1%	0.00	0.00	0.00	62
2	194C	02-Other than Companies	DCAPM3533D	DW-Shaik Hasham	900	30.08.2024	1%	0.00	0.00	0.00	9
2	194C	02-Other than Companies	RYVPS8183J	DW-Sharath	7,000	30.08.2024	1%	0.00	0.00	0.00	70
2	194C	02-Other than Companies	AHTPV0930A	CONT-Anand Carpenter	50,000	30.08.2024	1%	0.00	0.00	0.00	500
2	194C	02-Other than Companies	DNJPS9033J	DW-Shobharam	4,000	30.08.2024	1%	0.00	0.00	0.00	40
2	194C	02-Other than Companies	RYVPS8183J	DW-Sharath	14,650	30.08.2024	1%	0.00	0.00	0.00	147
2	194C	02-Other than Companies	DCAPM3533D	DW-Shaik Hasham	1,500	30.08.2024	1%	0.00	0.00	0.00	15
2	194C	02-Other than Companies	BSZPJ5139D	CONT - Saroj Kumar	5,000	30.08.2024	1%	0.00	0.00	0.00	50
2	194C	02-Other than Companies	DNJPS9033J	DW-Shobharam	3,200	30.08.2024	1%	0.00	0.00	0.00	32
2	194C	02-Other than Companies	RYVPS8183J	DW-Sharath	3,100	30.08.2024	1%	0.00	0.00	0.00	31
2	194C	02-Other than Companies	DKOPA9707F	CONT-A.PAVAN	15,000	30.08.2024	1%	0.00	0.00	0.00	150
2	194C	02-Other than Companies	DKOPA9707F	CONT-A.PAVAN	30,000	30.08.2024	1%	0.00	0.00	0.00	300
2	194C	02-Other than Companies	CZMPK8111M	CONT-Kamlesh Kumar	5,500	30.08.2024	1%	0.00	0.00	0.00	55
2	194C	02-Other than Companies	AADCV9375P	V Green Media Pvt Ltd	4,662	30.08.2024	2%	0.00	0.00	0.00	93
2	194C	02-Other than Companies	AADCV9375P	V Green Media Pvt Ltd	10,972	30.08.2024	2%	0.00	0.00	0.00	219
2	194C	02-Other than Companies	ALPPK8881P	varna media	10,206	30.08.2024	2%	0.00	0.00	0.00	216
3	194C	02-Other than Companies	DCAPM3533D	DW - Shaik Mustafa	1,600	30.09.2024	1%	0.00	0.00	0.00	16
3	194C	02-Other than Companies	DNJPS9033J	DW-Shobharam	6,000	30.09.2024	1%	0.00	0.00	0.00	60
3	194C	02-Other than Companies	CZMPK8111M	CONT-Kamlesh Kumar	2,500	30.09.2024	1%	0.00	0.00	0.00	25
3	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd Services	551	30.09.2024	10%	0.00	0.00	0.00	55
3	194J	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd Services	1,000	30.09.2024	10%	0.00	0.00	0.00	100
		Grand Total			2,56,646			0.00	0.00	0.00	3,335.50