| TAN of Deductor | Validate Data | HYDK03121G | | | | | | |
|---------------------------------|---------------------------------|-----------------------------------|--|--|--|--|--|--|
| PAN of Deductor | <u>v</u> andate Data | AAHFK8714A | | | | | | |
| Name of Deductor | | KADAKIA AND MODI HOUSING | | | | | | |
| Branch/Division of the Deduc | etor | SECUNDERABAD | | | | | | |
| Flat / Door / Block No. | | 5-4-187/3&4, II ND FLOOR, | | | | | | |
| Name of premises / Building / | / Village | SOHAM MANSION | | | | | | |
| Road / Street / Lane / Post Off | fice | 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 Dec | ductor | 66335551 | | | | | | |
| Change of Address of Deduct | tor since last Return | No | | | | | | |
| Status of Deductor (Fill Type | of Deductor also in Row 32) | O - Other than Central Government | | | | | | |
| Name of the Person responsi | ble for deduction | SOHAM MODI | | | | | | |
| Designation of the Person Re | esponsible for Deduction | PARTNER | | | | | | |
| Flat / Door / Block No. | | 5-4-187/3&4, II ND FLOOR, | | | | | | |
| Name of premises / Building / | / Village | SOHAM MANSION | | | | | | |
| Road / Street / Lane / Post Off | fice | M.G. ROAD | | | | | | |
| Area / Locality / Taluka / Sub | division | SECUNDERABAD | | | | | | |
| Town / City / District | | SECUNDERABAD | | | | | | |
| State of the Person responsib | ole for deduction | TELANGANA | | | | | | |
| PIN of the Person responsible | e for deduction | 500003 | | | | | | |
| Email of the Person responsi | ble for deduction | accounts@modiproperties.com | | | | | | |
| Telephone number of the Per | son responsible for deduction | 66335551 | | | | | | |
| Change of Address of Respon | nsible 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. | | | | | | | | |

| KADAKIA & MODI HOUSING CHALLAN DETAILS FOR Jul'24 to Sep'24 | | | | | | | | | | | | | |
|---|-----------------|------------|-----------|-------------------|---|----------|----------------------|--------|------------------------|----------|--------------------------------|---|--|
| Challan Serial No. | Section Code | Income Tax | Surcharge | Education Cess | Secondary & Higher Education Cess | Interest | Late Fee u/s 234E | Others | Total Tax Deposited | BSR Code | Date on which Tax Deposited | Bank Challan No./Transfer Voucher No. | Whether deposited by book entry?Yes/No |
| 3 | 194J | 200 | | | | 50.00 | | | 250 | 6939001 | 25.11.2024 | 00082 | No |
| | | | | | | | | | | | | | No |
| | | | | | | | | | | | | | No |
| | | 200 | | | - | 50.00 | - | - | 250 | | | | |
| | ; | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

| Kadakia & Modi Housing | | | | | | | | | | | |
|---|-----------------|-------------------------|--|---|---------------------|----------------------|------------------------------|-----------------------------|----------|------------------------|----------------------------------|
| 26Q for 2nd Quarter From July'24-Sep'24 | | | | | | | | | | | |
| Challan No. | Section Code | Deductee Code | Permanent Account Number (PAN) of deductee | Name of Deductee | Dedu ctee PIN | Amount of Payment | Amount of Tax deducted | Education Cess Amount | & Higher | Total Tax Deposited | Date on which tax deducted |
| 3 | 194J | 02-Other than Companies | AABCM4761E | Modi Properties Private Limited-service | | 1,000 | 100 | | | | 30.09.24 |
| 3 | 194J | 02-Other than Companies | AABCM4761E | Modi Properties Private Limited-service | | 1,000 | 100 | | | | 30.09.24 |
| | | | | | | | | | | | |
| | | | | | | 2,000 | 200 | | | · | |
| | | | | | | | | | | | |