

TAN of Deductor	HYDS42198C
PAN of Deductor	ACVFS7909P
Name of Deductor	SERENE CONSTRUCTIONS LLP
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	SECUNDERABAD
Town / City / District	SECUNDERABAD
State of the Deductor	ANDHRA PRADESH
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	No
Status of Deductor (Fill Type of Deductor)	O - Other than Central Government
Name of the Person responsible for deduction	Soham Modi
Designation of the Person Responsible for deduction	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	accounts@modiproperties.com
Telephone number of the Person responsible for deduction	66335551
Change of Address of Responsible Person	No
Type of Deductor	
State of the Deductor	ANDHRA PRADESH
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (If Others)	
PAO Reg. No.	
DDO Reg. No.	

Modi Farm House Hyderabad LLP ETD for the 26Q2 FY 2024-25															
Chall an Serial No.	Section Code	Income Tax	Surchar ge	Educatio n Cess	Secon dary & Highe r Educa tion Cess	Interest	Late Fee u/s 234E	Others	Total Tax Deposited	Cheque No	BSR Code	Date on which Tax Deposited	Bank Challan No./Transf er Voucher No.	Whether deposited by book entry?Yes/ No	Minor Head of Challan
1	194C	350	0.00	0.00	0.00	0.00	0.00	0.00	350	Online	6939001	05-08-2024	04875	No	200
3	194J	380	0.00	0.00	0.00	0.00	0.00	0.00	380	Online	6939001	03-10-2024	4887	No	200
		730	-	-	-	-	-	-	730						

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
1	194J	02-Other than Companies	ASDPM5467A	Shruti Agarwal	3,500	31/07/2024	10%	350
2	194J	02-Other than Companies	ASDPM5467A	Shruti Agarwal	3,800	31/09/2024	10%	380
				Total	7,300			730