

Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee u/s 234E	Others	Total Tax Deposited	Cheque/DD No.	BSR Code	Date on which Tax Deposited	Bank Challan No./Transfer Voucher No.	Whether deposited by book entry? Yes/N	Minor Head of Challan
1	194J	2,750	0.00	0.00	0.00	0.00	0.00	0.00	2,750	Online	6939001	04-11-2024	03769	Yes	200
2	194J	12,069	0.00	0.00	0.00	0.00	0.00	0.00	12,069	Online	6939001	01-01-2025	03648	Yes	200
		14,819				-			14,819						

B. Govinda
23-01-2025

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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	AABCM4761E	A S Agarwal & Co	25,500	31-10-2024	10.00%	2,550
1	194J	01-Companies	AABCM4761E	Modi Properties Pvt.Ltd - Services	2,000	31-10-2024	10.00%	200
2	194J	02-Other than Companies	ASDPM5467A	Shruthi Agarwal	30,800	31-12-2024	10.00%	3,080
2	194J	01-Companies	AABCM4761E	Modi Properties Pvt.Ltd - Services	2,000	31-12-2024	10.00%	200
2	194J	01-Companies	AAICC1340A	Chidhagni Consulting Pvt Ltd	87,887	31-12-2024	10.00%	8,789
					1,48,187			14,819

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

TAN	: HYDA30129B
Name	: AMTZ MEDPOLIS SQUARE 3663 PRIVATE LIMITED
Assessment Year	: 2025-26
Financial Year	: 2024-25
Major Head	: Corporation Tax (0020)
Minor Head	: TDS/TCS Payable by Taxpayer (200)
Nature of Payment	: 94J
Amount (in Rs.)	: ₹ 2,750
Amount (in words)	: Rupees Two Thousand Seven Hundred Fifty Only
CIN	: 24110200043579RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20241104160153345973
Date of Deposit	: 04-Nov-2024
BSR code	: 6939001
Challan No	: 03769
Tender Date	: 04/11/2024

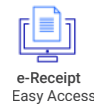
Tax Breakup Details (Amount In ₹)

A	Tax	₹ 2,750
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 2,750
Total (In Words)		Rupees Two Thousand Seven Hundred Fifty Only

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

TAN	: HYDA30129B
Name	: AMTZ MEDPOLIS SQUARE 3663 PRIVATE LIMITED
Assessment Year	: 2025-26
Financial Year	: 2024-25
Major Head	: Corporation Tax (0020)
Minor Head	: TDS/TCS Payable by Taxpayer (200)
Nature of Payment	: 94J
Amount (in Rs.)	: ₹ 12,069
Amount (in words)	: Rupees Twelve Thousand Sixty Nine Only
CIN	: 24123000114170RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20250101173305925200
Date of Deposit	: 01-Jan-2025
BSR code	: 6939001
Challan No	: 03648
Tender Date	: 01/01/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 12,069
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 12,069
Total (In Words)		Rupees Twelve Thousand Sixty Nine Only

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