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 HO	USING											
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
2	194C	29,259							29,259	6939001	14-12-2024	00082	No
													No
													No
		29,259			-	-	-	-	29,259				

Kadakia & Modi Housing											
26Q for 3rd Quarter From Oct'24-Dec'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
2	194J	01-Companies	AABCM4761E	Modi Properties Private Limited-service		16,250	1,625				30/11/2024
2	194J	01-Companies	AABCM4761E	Modi Properties Private Limited-service		1,000	100				30/11/2024
2	194A	02-Other than Companies	ADDPM3314R	Durgadas Malve		27,000	2,700				30/11/2024
2	194A	02-Other than Companies	CRGPM7605A	Shyam Mattay		3,000	300				30/11/2024
2	194A	02-Other than Companies	AATPM6205C	Sachin Malve		45,000	4,500				30/11/2024
2	194A	02-Other than Companies	AAHFP4040N	Paramount Builders		2,01,838	20,184				30/11/2024
						2,94,088	29,409				
			_								