Modi (Consultar	ncy Services									
Statement of E-TDS for Q2 for OCT'24 to DEC'24											
Challa n Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	which Amount paid	Rate at which Tax educted	Surcharge Rate	Education Cess Rate	Secondary & Higher Education Cess Rate	TDS
1	194c	02-Other than Companies	AHTPV0930A	CONT-Anand Carpenter	93,455	30.10.2024 1%	%	0.00	0.00	0.00	935
1	194c	02-Other than Companies		SUP-Varna Media	9,720	30.10.2024 2%	%	0.00	0.00	0.00	194
1	194J	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd Services	102	30.10.2024 10)%	0.00	0.00	0.00	10
1	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd Services	1,000	30.10.2024 10)%	0.00	0.00	0.00	100
1	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd Services	18,500	30.10.2024 10)%	0.00	0.00	0.00	1,850
2	194c	02-Other than Companies	HATPS4860N	DW-Amlesh Carpenter	2,800	30.11.2024 1%	%	0.00	0.00	0.00	28
2	194c	02-Other than Companies	ALEPJ3694E	BW-Janardhan Prasad	18,000	30.11.2024 1%	%	0.00	0.00	0.00	180
2	194c	02-Other than Companies	AJRPD8133D	DW-Madhu (Aaron Associaties)	10,000	30.11.2024 1%	%	0.00	0.00	0.00	100
2	194c	02-Other than Companies	ALEPJ3694E	BW-Janardhan Prasad	5,700	30.11.2024 1%	%	0.00	0.00	0.00	57
2	194c	02-Other than Companies	ALPPK8881P	SUP-Varna Media	9,720	30.11.2024 2%	%	0.00	0.00	0.00	194
2	194J	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd Services	204	30.11.2024 10)%	0.00	0.00	0.00	20
2	194J	02-Other than Companies		Modi Properties Pvt Ltd Services	2,652	30.11.2024 10)%	0.00	0.00	0.00	265
2	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd Services	1,000	30.11.2024 10)%	0.00	0.00	0.00	100
2	194J	02-Other than Companies	AADCM5906D	SP-Modi Housing Private Limited	204	30.11.2024 10)%	0.00	0.00	0.00	20
2	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd Services	1,000	30.11.2024 10)%	0.00	0.00	0.00	100
3	194c	02-Other than Companies	ALPPK8881P	SUP-Varna Media	9,720	31.12.2024 2%	%	0.00	0.00	0.00	194
3	194c	02-Other than Companies	ALPPK8881P	SUP-Varna Media	9,720	31.12.2024 2%	%	0.00	0.00	0.00	194
3	194J	02-Other than Companies		Modi Properties Pvt Ltd Services	4,877	31.12.2024 10)%	0.00	0.00	0.00	488
3	194J	02-Other than Companies	AADCM5906D	SP-Modi Housing Private Limited-Service	195	31.12.2024 10)%	0.00	0.00	0.00	20
		Grand Total			1,98,569			0	0	0	5,049