

Company Name	Matrix Real Estates Consultants LLP							
Statement of e-TDS for Q-III (Oct-Dec- 24)								
Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Rate at which Tax deducted	Total Tax Deposited	Date on which tax deducted
1	94J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd-Services	1,500	10%	150	30.11.2024
1	94J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd-Services	1,000	10%	100	30.11.2024
1	94J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd-Services	1,000	10%	100	30.11.2024
1	94J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd-Services	1,500	10%	150	30.11.2024
1	94J	02-Other than Companies	AASF7372D	KGM &CO	5,000	10%	500	31.12.2024
						Total	1,000	