

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	Secondary & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted
1	194C	01-for Companies	AAJFE4139K	Expert Security Guards	29,995		2%	600			31-10-2024
2	194C	01-for Companies	AAJFE4139K	Expert Security Guards	4,700		2%	94			31-10-2024
2	194J	01-for Companies	AABCM4761E	Modi Properties pvt ltd	8,820		10%	882			31-10-2024
2	194C	01-for Companies	AAJFE4139K	Expert Security Guards	69,390		2%	1393			30-11-2024
2	194J	01-for Companies	AABCM4761E	Modi Properties pvt ltd	17,115		10%	1712			30-11-2024
2	194J	01-for Companies	AABCM4761E	Modi Properties pvt ltd	11,050		10%	1105			31-12-2024
Total					1,41,070			5,786			