

1. Don't use any Special Characters like (')
2. Don't leave any Row Blank between.
3. Don't move Columns.
4. Please provide email id's and Mobile no. for your Projects- Consult SambasivaRao Sir.
5. Name of the Person responsible for deduction-
Soham Modi
6. Whether deposited by book entry - **No**.

TAN of Deductor	<u>Validate Data</u>	HYDM15578D
PAN of Deductor		ABBFM5494N
Name of Deductor		MEHTA & MODI REALTY Suryapet (Timmapur) LLP
Branch/Division of the Deductor		SECUNDERABAD
Flat / Door / Block No.		5-4-187/3&4, IInd Floor,
Name of premises / Building / Village		Soham Mansion
Road / Street / Lane / Post Office		M.G.ROAD,
Area / Locality / Taluka / Sub division		Ranijung
Town / City / District		SECUNDERABAD
State of the Deductor		ANDHRA PRADESH
PIN of the Deductor		500003
Email of the Deductor		accounts@modiproperties.com
STD Code of the Deductor		040
Telephone number of the Deductor		66335551
Change of Address of Deductor since last Return		No
Status of Deductor (Fill Type of Deductor also in Row 32)		O - Other than Central Government

Challan Serial No.	Section Code	Income Tax	Interest	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/No
1	194C	600.00		600		6910333	15-10-2024		No
2	194C	5,970.00	30.00	6,000		6910333	03-12-2024		No
3	194C	-	-	-					No
		6,570		6,600					

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			