

Modi Realty Vikarabad LLP											
26Q for 2nd Quarter From July'24-Sep'24											
Challan No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Deductee PIN	Amount of Payment	Amount of Tax deducted	Education Cess Amount	Secondary & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted
1	194J	02-Other than Companies	AABCM4761E	Modi Properties Private Limited		6,500	650			650	31/07/2024
2	194J	02-Other than Companies	AABCM4761E	Modi Properties Private Limited		13,000	1,300			1300	30/09/2024
2	194J	02-Other than Companies	ASDPM5467A	Shruti Agarwal		3,800	380			380	30/09/2024
						23,300	2,330				