

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
1	194J	01-for Companies	AABCM4761E	Modi Properties pvt ltd	2,500	31/07/2024	10.00%	250
2	194J	02-Other than Companies	ASDPM5467A	Shruthi Agarwal	3,800	30/09/2024	10.00%	380
2	194J	01-for Companies	AABCM4761E	Modi Properties pvt ltd	5,000	30/09/2024	10.00%	500
					11,300			1,130