

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	5,000	30/11/2024	10.00%	500
					-			
					-			
					5,000			500