

Chall an 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 private Limited-service	2,500	31/07/2024	10.00%	250
1	194J	02-Other than Companies	ASDPM5467A	Shruti Agarwal	7,950	31/07/2024	10.00%	795
2	194J	01-for Companies	AABCM4761E	Modi Properties private Limited-service	5,000	30/09/2024	10.00%	500
2	194J	02-Other than Companies	ASDPM5467A	Shruti Agarwal	3,800	30/09/2024	10.00%	380
					19,250			1,925