

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	5,000	30/11/2024	10.00%	500
1	194J	02-Other than Companies	CRGPM7605A	KGM & CO	5,000	31/12/2024	10.00%	500
2	194J	01-for Companies	AACFH8197H	Hiregange & Association llp	76,700	31/12/2024	10.00%	7,670
					86,700			8,670