

Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Deductee State	Deductee PIN	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Amount of Tax deducted
1	194J	02-Other than Companies	ASDPM5467A	Shruti Agarwal			3,800	31/07/2024	10.00%	380
1	194J	01-for Companies	AABCM4761E	Modi Properties pvt ltd-service			5,000	31/07/2024	10.00%	500
2	194J	02-Other than Companies	ASDPM5467A	Shruti Agarwal			3,800	30/09/2024	10.00%	380
2	194J	01-for Companies	AABCM4761E	Modi Properties pvt ltd-service			5,000	30/09/2024	10.00%	500
							17,600			1,760