

MODI HOUSING PVT LTD TRADING & SERVICES Statement of E-TDS for 26Q2 JULY to SEP'25									
Company Name	Challan Serial No.	Section Code	Deductee Code	Name of Deductee	Permanent Account Number (PAN) of deductee	Amount of Payment	Rate at which Tax deducted	Total Tax Deposited	Date on which tax deducted
	1	194C	02-Other than companies	Nagaraju	AVAPN7566M	700	1%	7	31/07/2025
	1	194C	02-Other than companies	Miriyala Raju Kumar	HPZPK7227E	3,450	1%	35	31/07/2025
	1	194C	02-Other than companies	Bukka Vijaya Laxmi	GEMPB4341P	10,000	1%	100	31/07/2025
	1	194C	02-Other than companies	Myrlam Vijayalaxmi	BSDPV9903M	10,000	1%	100	31/07/2025
	1	194C	02-Other than companies	Miriyala Raju Kumar	HPZPK7227E	1,437	1%	14	31/07/2025
	1	194C	02-Other than companies	Miriyala Raju Kumar	HPZPK7227E	7,375	1%	74	31/07/2025
	1	194C	02-Other than companies	Miriyala Raju Kumar	HPZPK7227E	5,300	1%	53	31/07/2025
	1	194C	02-Other than companies	Miriyala Raju Kumar	HPZPK7227E	3,450	1%	35	31/07/2025
	1	194C	02-Other than companies	Miriyala Raju Kumar	HPZPK7227E	3,450	1%	35	31/07/2025
	1	194C	02-Other than companies	Miriyala Raju Kumar	HPZPK7227E	1,150	1%	12	31/07/2025
	1	194C	02-Other than companies	T.Kurmannna	AZEPJ0151G	6,900	1%	69	31/07/2025
	1	194C	02-Other than companies	G.Mannem	AGHPG1430B	15,625	1%	156	31/07/2025
	1	194C	02-Other than companies	D Ramulu	AYLPD256IN	13,028	1%	130	31/07/2025
	1	194C	02-Other than companies	Miriyala Raju Kumar	HPZPK7227E	25,689	1%	257	31/07/2025
	2	194C	02-Other than companies	Gubbala Nanibabu	BREPG7739J	1,300	1%	13	31/08/2025
	2	194C	02-Other than companies	Myrlam Vijayalaxmi	BSDPV9903M	25,000	1%	250	31/08/2025
	2	194C	02-Other than companies	Miriyala Raju Kumar	HPZPK7227E	3,500	1%	35	31/08/2025
	2	194C	02-Other than companies	T.Kurmannna	AZEPJ0151G	4,600	1%	46	31/08/2025
	2	194C	02-Other than companies	D Ramulu	AYLPD256IN	9,100	1%	91	31/08/2025
	2	194C	02-Other than companies	D Ramulu	AYLPD256IN	800	1%	8	31/08/2025
	2	194C	02-Other than companies	D Ramulu	AYLPD256IN	2,500	1%	25	31/08/2025
	2	194C	02-Other than companies	T.Kurmannna	AZEPJ0151G	9,200	1%	92	31/08/2025
	2	194C	02-Other than companies	T.Kurmannna	AZEPJ0151G	6,900	1%	69	31/08/2025
	2	194C	02-Other than companies	T.Kurmannna	AZEPJ0151G	3,600	1%	36	31/08/2025
	2	194(A)	02-Other than companies	P Shekar Reddy	AYUPPI590Q	1,312	2%	26	31/08/2025
	2	194(A)	02-Other than companies	T.Kurmannna	AZEPJ0151G	8,200	2%	164	31/08/2025
	2	194(A)	02-Other than companies	P Shekar Reddy	AYUPPI590Q	2,400	2%	48	31/08/2025
	2	194(A)	02-Other than companies	P Shekar Reddy	AYUPPI590Q	10,000	2%	200	31/08/2025
	2	194(A)	02-Other than companies	B Ramesh	CLDPB7264H	1,050	2%	21	31/08/2025
	3	194C	02-Other than companies	P Shekar Reddy	AYUPPI590Q	27,000	1%	270	30/09/2025
	3	194C	02-Other than companies	T.Kurmannna	AZEPJ0151G	45,675	1%	457	30/09/2025
	3	194C	02-Other than companies	D Ramulu	AYLPD256IN	11,181	1%	112	30/09/2025
	3	194(A)	02-Other than companies	T.Kurmannna	AZEPJ0151G	6,400	2%	128	30/09/2025
	3	194(A)	02-Other than companies	T.Kurmannna	AZEPJ0151G	21,650	2%	433	30/09/2025
	3	194(A)	02-Other than companies	T.Kurmannna	AZEPJ0151G	15,750	2%	315	30/09/2025
	3	194(A)	02-Other than companies	T.Kurmannna	AZEPJ0151G	25,725	2%	515	30/09/2025
	3	194(A)	02-Other than companies	T.Kurmannna	AZEPJ0151G	18,550	2%	371	30/09/2025
						3,68,947		4,802	

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