

Validate Data	
TAN of Deductor	HYD003195D
PAN of Deductor	AAOCJ3243P
Name of Deductor	JMKGEC Realtors Pvt Ltd
Branch/Division of the Deductor	SECUNDERABAD
Flat/Door/Block No.	5-2-223
Name of premises/ Building / Village	Gokul Distillery Road
Road / Street / Lane / Post Office	M.G. ROAD
Area/ Locality / Taluka / Sub division	SECUNDERABAD
Town / City / District	SECUNDERABAD
State of the Deductor	ANDHRA PRADESH
PIN of the Deductor	500003
Email of the Deductor	accounts@modiproperties.com
STD Code of the Deductor	040
Telephone number of the Deductor	66335551
Change of Address of Deductor since last Return	No
Status of Deductor (Fill type of Deductor also in Row 32)	O - Other than Central Government
Name of the Person responsible for deduction	SHARAD J KADAKIA
Designation of the Person responsible for Deduction	PARTNER
Flat / Door / Block No.	5-2-223
Name of premises / Building / Village	Gokul Distillery Road
Road / Street / Lane / Post Office	M.G. ROAD
Area / Locality / Taluka / Sub division	SECUNDERABAD
Town / City / District	SECUNDERABAD
State of the Person responsible for deduction	ANDHRA PRADESH
Pin of the Person responsible for deduction	500003
Email of the Person responsible for deduction	accounts@modiproperties.com
Telephone number of the Person responsible for deduction	66335551
Change of Address of Responsible Person since last Return	No
Type of Deductor	
State of the Deductor	ANDHRA PRADESH
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (If Others)	na
PAO Reg. No.	

APPROVED BY

 Sr. Manager Accounts
 Date: Jul 5 2

R. Lavanya
 27/10/2020

Date on which Amount paid / credited	Rate at which Tax deducted	Surcharge Rate	Education Cess Rate	Secondary & Higher Education Cess Rate	Amount of Tax deducted	Surcharge Amount	Education Cess Amount	Secondary & Higher Education Cess Amount	Total Tax Deposited	Date on which tax deducted	Reason for Non-deduction/Lower Deduction/Deduction at Higher Rate, if any?	Certificate number
31-07-2020	7.5%	0.00	0.00	0.00	844.00	0.00	0.00	0.00	844.00	31-07-2020		
31-07-2020	7.5%	0.00	0.00	0.00	276.00	0.00	0.00	0.00	276.00	31-07-2020		
31-08-2020	7.5%	0.00	0.00	0.00	844.00	0.00	0.00	0.00	844.00	31-08-2020		
31-08-2020	7.5%	0.00	0.00	0.00	276.00	0.00	0.00	0.00	276.00	31-08-2020		
31-08-2020	7.5%	0.00	0.00	0.00	1088.00	0.00	0.00	0.00	1088.00	31-08-2020		
30-09-2020	7.5%	0.00	0.00	0.00	844.00	0.00	0.00	0.00	844.00	30-09-2020		
30-09-2020	7.5%	0.00	0.00	0.00	276.00	0.00	0.00	0.00	276.00	30-09-2020		
30-09-2020	7.5%	0.00	0.00	0.00	169.00	0.00	0.00	0.00	169.00	30-09-2020		
					4617.00	0.00	0.00	0.00	4617.00			

Tax Information Network
of Income Tax Department

Challan Status Query Tax Payer

No	Challan Tender Date	Challan Serial No	Received Date	Major Head code	Minor Head Code	Nature of Payment	Amount *
1	05-08-2020	14058	06-08-2020	0020- Company Deductees	200	Fees For Professional or Technical Services	☒ 1120
Amount Matched							
2	07-09-2020	92478	08-09-2020	0021- Non-Company Deductees	200	Fees For Professional or Technical Services	☒ 2208
Amount Matched							
3	05-10-2020	15804	06-10-2020	0020- Company Deductees	200	Fees For Professional or Technical Services	☒ 1289
Amount Matched							
Confirm Amount Download Challan file							

*** Note :**

In case you wish to verify the amounts please enter the amount, click in the box provided and then click on "Confirm Amount"