

Validate Data	
TAN of Deductor	HYDB03044G
PAN of Deductor	AAHFB7046A
Name of Deductor	B & C ESTATES
Branch/Division of the Deductor	SECUNDERABAD
Flat/Door/Block No.	5-4-187/3 & 4, 2ND FLOOR
Name of premises /Building/ Village	SOHAM MANSION
Road/ Street/ Lane/ Post Office	M.G. ROAD
Area/ Locality/ Taluka/ Sub division	
Town / City / District	SECUNDERABAD
State of the Deductor	ANDHRA PRADESH
PIN of the Deductor	500003
Email of the Deductor	accounts@modiproperties.com
SID 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	SOHAM MODI
Designation of the Person Responsible for Deduction	PARTNER
Flat/Door/Block No.	5-4-187/3&4, IIND FLOOR,
Name of premises /Building/ Village	SOHAM MANSION
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)	MR. SOHAM MODI
PAO Reg. No.	

APPROVED BY

SR. ASST. COM. V. A. SRINIVAS

130 62

12/08/2020

28/10/2020

12/04/19
28/10/2020

Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee u/s 234E	Others	Total Tax Deposited	Cheque/DD No.	BSR Code	Date on which Tax Deposited	Bank Challan No./Transfer Voucher No.	Whether deposited by book entry/Yes/No	Minor Head of Challan
1	194C	10762.00	0.00	0.00	0.00	0.00	0.00	0.00	10762.00	041991	6910333	08-10-20	14016	No	200
TOTAL		10762.00	0.00	0.00	0.00	0.00	0.00	0.00	10762.00						

AMM

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
30-09-2020	7.50%	0.00	0.00	0.00	9000	0.00	0.00	0.00	9000	30-09-2020		
30-09-2020	7.50%	0.00	0.00	0.00	900	0.00	0.00	0.00	900	30-09-2020		
30-09-2020	7.50%	0.00	0.00	0.00	225	0.00	0.00	0.00	225	30-09-2020		
30-09-2020	0.75%	0.00	0.00	0.00	15	0.00	0.00	0.00	15	30-09-2020		
30-09-2020	0.75%	0.00	0.00	0.00	30	0.00	0.00	0.00	30	30-09-2020		
30-09-2020	0.76%	0.00	0.00	0.00	19	0.00	0.00	0.00	19	30-09-2020		
30-09-2020	0.75%	0.00	0.00	0.00	30	0.00	0.00	0.00	30	30-09-2020		
30-09-2020	0.74%	0.00	0.00	0.00	16	0.00	0.00	0.00	16	30-09-2020		
30-09-2020	0.75%	0.00	0.00	0.00	456	0.00	0.00	0.00	456	30-09-2020		
30-09-2020	0.76%	0.00	0.00	0.00	33	0.00	0.00	0.00	33	30-09-2020		
30-09-2020	0.75%	0.00	0.00	0.00	23	0.00	0.00	0.00	23	30-09-2020		
30-09-2020	0.75%	0.00	0.00	0.00	15	0.00	0.00	0.00	15	30-09-2020		
					10762				10762			

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	23-09-2020	11358	24-09-2020	0021- Non-Company Deductees	200	Fees For Professional or Technical Services	☒ 2783
Amount Matched							
2	08-10-2020	14016	09-10-2020	0021- Non-Company Deductees	200	Pay. of contractors and sub-contractors	☒ 10762
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"

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