

Validate Data	
TAN of Deductor	HYDM09450A
PAN of Deductor	AABFM2938C
Name of Deductor	MODI BUILDERS METHODIST COMPLEX
Branch/Division of the Deductor	SECUNDERABAD
Floor/Door/Block No.	5-4-187/3&4, IInd Floor,
Name of premises/ Building/ Village	Sohan Mansion
Road/ Street/ Lane/ Post Office	M.G.ROAD,
Area/ Locality/ Estate/ Subdivision	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	66335561
Change of Address of Deductor since last Return	No
Status of Deductor (Fill type of Deduction 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	SECRETARY
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/ Estate/ Sub division	SECUNDERABAD
Town/ City/ District	SECUNDERABAD
Name of the Person responsible for deduction	ANDHRA PRADESH
Pin of the Person responsible for deduction	500003
Email of the Person responsible for deduction	
Telephone number of the Person responsible for deduction	
Change of Address of Responsible Person since last Return	No
Type of Deductor	
State of the Deductor	
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (if Others)	
PAO Reg. No.	

APPROVED BY
 S. R. MANI
 PAO
 100 62

R. Ravindra
 28/10/20

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	1941	22546	0.00	0.00	0.00	0.00	0.00	0.00	22546	035854	6910333	12-08-20	2240	No	200
2	1941	0	0.00	0.00	0.00	676	0.00	0.00	676	035855	6910333	12-08-20	2248	No	200
3	1941	22554	0.00	0.00	0.00	0.00	0.00	0.00	22554	035861	6910333	10-09-20	2555	No	200
4	1941	0.00	0.00	0.00	0.00	677	0.00	0.00	677	035862	6910333	10-09-20	2559	No	200
5	1941	22723	0.00	0.00	0.00	0.00	0.00	0.00	22723	038538	6910333			No	200
6	1941	0.00	0.00	0.00	0.00	682.00	0.00	0.00	682	038539	6910333			No	200
TOTAL		67823				2036.00			69856					No	200

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Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Deductee Address1	Deductee Address2	Deductee Address3	Deductee Address4	Deductee Address5	Deductee e State	Deductee PIN
1	194C	02-Other than Companies	ACIFS6178F	Shreyas Services							
1	194I	02-Other than Companies	AAATT5754E	Methodist Church							
2	194C	02-Other than Companies	ACIFS6178F	Shreyas Services							
2	194I	02-Other than Companies	AAATT5754E	Methodist Church							
3	194C	02-Other than Companies	ACIFS6178F	Shreyas Services							
3	194I	02-Other than Companies	AAATT5754E	Methodist Church							
3	194J	02-Other than Companies	AASF7372D	KGM & Co							
				TOTAL							

Amount of Payment	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/Reduction at Higher Rate, if any	Certificate number
10091.00	31-07-2020	1.50	0.00	0.00	0.00	151	0.00	0.00	0.00	151	31-07-2020		
298598.00	31-07-2020	7.50	0.00	0.00	0.00	22395	0.00	0.00	0.00	22395	31-07-2020		
10596.00	31-08-2020	1.50	0.00	0.00	0.00	159	0.00	0.00	0.00	159	31-08-2020		
298598.00	31-08-2020	7.50	0.00	0.00	0.00	22395	0.00	0.00	0.00	22395	31-08-2020		
10596.00	30-09-2020	1.50	0.00	0.00	0.00	159	0.00	0.00	0.00	159	30-09-2020		
298598.00	30-09-2020	7.50	0.00	0.00	0.00	22395	0.00	0.00	0.00	22395	30-09-2020		
2250.00	30-09-2020	7.51	0.00	0.00	0.00	169	0.00	0.00	0.00	169	30-09-2020		
929327.00						67823				67823			

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	12-08-2020	2240	13-08-2020	0021- Non-Company Deductees	200	Rent	☒ 22546
Amount Matched							
2	12-08-2020	2248	13-08-2020	0021- Non-Company Deductees	200	Rent	☒ 676
Amount Matched							
3	10-09-2020	2555	11-09-2020	0021- Non-Company Deductees	200	Rent	☒ 22554
Amount Matched							
4	10-09-2020	2559	11-09-2020	0021- Non-Company Deductees	200	Rent	☒ 677
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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