

Validate Data	
TAN of Deductor	HYDS36828B
PAN of Deductor	AAOCS0548N
Name of Deductor	SDNMKU Realty Pvt Ltd
Branch/Division of the Deductor	SECUNDERABAD
Floor/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
SID Code of the Deductor	040
Telephone number of the Deductor	66335551
Change of Address of Deductor since last Return	No
Status of Deductor (Full type of Deductor also in Row 32)	O - Other than Central Government
Name of the Person responsible for deduction	RAJESH 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
DDO Code	
Ministry Name	
Ministry Name (If Others)	na
PAO Reg. No.	

Ravi
28/10/2020

APPROVED BY
0202 JCO S 2
SR. MANAGER-ACCOUNTS
A. SAMBA SIVA RAO

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Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee us 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	194J	655.00	0.00	0.00	0.00	0.00	0.00	0.00	655.00	Transfer	6910333	05-08-20	13269	No	200
2	194J	2018.00	0.00	0.00	0.00	0.00	0.00	0.00	2018.00	Transfer	6910333	07-09-20	92209	No	200
3	194J	1345.00	0.00	0.00	0.00	0.00	0.00	0.00	1345.00	Transfer	6910333	05-10-20	13089	No	200
TOTAL		4018.00				0.00			4018.00						

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	225.00	0.00	0.00	0.00	225.00	30-09-2020		
					4673.00				4673.00			
		Excess TDS Paid			-655.00							
		Challan No:12906, dt:30-05-2020										

Amir

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	13269	06-08-2020	0020- Company Deductees	200	Fees For Professional or Technical Services	☒ 655
Amount Matched							
2	07-09-2020	92209	08-09-2020	0020- Company Deductees	200	Fees For Professional or Technical Services	☒ 2018
Amount Matched							
3	05-10-2020	13089	06-10-2020	0020- Company Deductees	200	Fees For Professional or Technical Services	☒ 1345
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"