

TAN of Deductor	HYDS36828B
Validate Data	
PAN of Deductor	AAOCS0548N
Name of Deductor	SDNMKJ Realty 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	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
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (if Others)	na
PAO Reg. No.	

Rajesh J Kadakia
23/1/21.

Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee w/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	194J	1120.00	0.00	0.00	0.00	0.00	0.00	0.00	1120.00	Transfer	6910333	06-11-20	24906	No	200
2	194J	876.00	0.00	0.00	0.00	0.00	0.00	0.00	876.00	Transfer	6910333	04-12-20	16472	No	200
3	194J	1814.00	0.00	0.00	0.00	54.00	0.00	0.00	1868.00	Transfer	6910333	07-01-21	27428	No	200
TOTAL		3810.00				54.00			3864.00						

RECEIVED
 28 JAN 2021
 P. SAINULABIVA RAO
 CH. MANAGER-ACCOUNT

[illegible]

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
31-10-2020	7.5%	0.00	0.00	0.00	844.00	0.00	0.00	0.00	844.00	31-10-2020		
31-10-2020	7.5%	0.00	0.00	0.00	276.00	0.00	0.00	0.00	276.00	31-10-2020		
30-11-2020	7.5%	0.00	0.00	0.00	438.00	0.00	0.00	0.00	438.00	30-11-2020		
30-11-2020	7.5%	0.00	0.00	0.00	438.00	0.00	0.00	0.00	438.00	30-11-2020		
31-12-2020	7.5%	0.00	0.00	0.00	438.00	0.00	0.00	0.00	438.00	31-12-2020		
31-12-2020	7.5%	0.00	0.00	0.00	438.00	0.00	0.00	0.00	438.00	31-12-2020		
31-12-2020	7.5%	0.00	0.00	0.00	938.00	0.00	0.00	0.00	938.00	31-12-2020		
					3810.00				3810.00			

APPROVED BY
23 JAN 2021
A. SAMBA SIVA RAO
SR. MANAGER, ACCOUNTS

SdnmKJ

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	06-11-2020	24906	07-11-2020	0020- Company Deductees	200	Fees For Professional or Technical Services ☒	1120 Oct
Amount Matched							
2	04-12-2020	16472	05-12-2020	0020- Company Deductees	200	Fees For Professional or Technical Services ☒	876 nov
Amount Matched							
3	07-01-2021	27428	08-01-2021	0020- Company Deductees	200	Fees For Professional or Technical Services ☒	1868 Dec
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"