

TAN of Deductor	HYDU03195D
PAN of Deductor	AACCG3243P
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.	

R. Laxmya
4/5/2021

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	194J	876.00	0.00	0.00	0.00	0.00	0.00	0.00	876.00	Transfer	6910333	05-02-21	24906	No	200
2	194J	57126.00	0.00	0.00	0.00	0.00	0.00	0.00	57126.00	Transfer	6910333	05-03-21	20967	No	200
3	194J	876.00	0.00	0.00	0.00	0.00	0.00	0.00	876.00	Transfer	6910333	08-04-21	11256	No	200
4	194J	2111.00	0.00	0.00	0.00	0.00	0.00	0.00	2111.00	Transfer	6910333	27-04-21	13341	No	200
5	195	1392300.00	0.00	0.00	0.00	0.00	0.00	0.00	1392300.00	Transfer	6910333	27-04-21	13866	No	200
TOTAL		1453289.00				0.00			1453289.00						

APPROVED BY

 04 MAY '21
 A. SAMBA SIVA RAO
 SR. MANAGER-ACCOUNTS

[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
31-01-2021	7.5%	0.00	0.00	0.00	438.00	0.00	0.00	0.00	438.00	31-01-2021		
31-01-2021	7.5%	0.00	0.00	0.00	438.00	0.00	0.00	0.00	438.00	31-01-2021		
28-02-2021	7.5%	0.00	0.00	0.00	438.00	0.00	0.00	0.00	438.00	28-02-2021		
28-02-2021	7.5%	0.00	0.00	0.00	438.00	0.00	0.00	0.00	438.00	28-02-2021		
28-02-2021	3.75%	0.00	0.00	0.00	56250.00	0.00	0.00	0.00	56250.00	28-02-2021		
31-03-2021	7.5%	0.00	0.00	0.00	438.00	0.00	0.00	0.00	438.00	31-03-2021		
31-03-2021	7.5%	0.00	0.00	0.00	438.00	0.00	0.00	0.00	438.00	31-03-2021		
31-03-2021	7.5%	0.00	0.00	0.00	2111.00	0.00	0.00	0.00	2111.00	31-03-2021		
31-03-2021	15.6%	0.00	0.00	0.00	1392300.00	0.00	0.00	0.00	1392300.00	31-03-2021		
					1453289.00				1453289.00			

APPROVED BY

A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

Tax Information Network
of Income Tax Department

JRPL

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	05-02-2021	24906	06-02-2021	0020- Company Deductees	200	Fees For Professional or Technical Services	☒ 876
Amount Matched							
2	05-03-2021	20967	06-03-2021	0020- Company Deductees	200	Fees For Professional or Technical Services	☒ 57126
Amount Matched							
3	08-04-2021	11258	09-04-2021	0020- Company Deductees	200	Fees For Professional or Technical Services	☒ 876
Amount Matched							
4	27-04-2021	13341	28-04-2021	0020- Company Deductees	200	Fees For Professional or Technical Services	☒ 2111
Amount Matched							
5	27-04-2021	13866	28-04-2021	0020- Company Deductees	200	Other sums payable to a Non-Resident	☒ 1392300
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"