

Validate Data	
TAN of Deductor	HYDM09450A
PAN of Deductor	AABFM2938C
Name of Deductor	MODI BUILDERS METHODIST COMPLEX
Branch/Division of the Deductor	SECUNDERABAD
Flat/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 / 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	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 / 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	
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.	

Placed
20/12/21

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	59943	0.00	0.00	0.00	0.00	0.00	0.00	59943	038808	6910333	11-06-21	2873	No	200
2	1941	0	0.00	0.00	0.00	1798	0.00	0.00	1798	038809	6910333	11-06-21	2871	No	200
3	1941	32416	0.00	0.00	0.00	0.00	0.00	0.00	32416	038830	6910333	08-07-21	2455	No	200
4	1941	0.00	0.00	0.00	0.00	972	0.00	0.00	972	038831	6910333	08-07-21	2456	No	200
TOTAL		92359				2770.00			95129						


APPROVED BY
 20 JUL 2021
 A. SAMBA SIVA RAO
 CG MANAGER-ACCOUNTS

Serial No.	Sectic 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							
1	194I	02-Other than Companies	AAATT5754E	Methodist church							
2	194C	02-Other than Companies	ACIFS6178F	Shreyas Services							
2	194C	02-Other than Companies	ACIFS6178F	Shreyas Services							
2	194I	02-Other than Companies	AAATT5754E	Methodist church							
2	194J	02-Other than Companies	AASF7372D	Kgm & Co							
				TOTAL							

Yr.	paid / credited	deducted	Rate	Cess	Education Cess Rate	deducted	Amount	Amount	Cess Amount	Deposited	with tax deducted	Reduction/Debit at Higher Rate, if any	Certificate number
11160.00	31-05-2021	2.00	0.00	0.00	0.00	223	0.00	0.00	0.00	223	31-05-2021		
298598.00	31-05-2021	10.00	0.00	0.00	0.00	29860	0.00	0.00	0.00	29860	31-05-2021		
298598.00	31-05-2021	10.00	0.00	0.00	0.00	29860	0.00	0.00	0.00	29860	31-05-2021		
11397.00	30-06-2021	2.00	0.00	0.00	0.00	228	0.00	0.00	0.00	228	30-06-2021		
11397.00	30-06-2021	2.00	0.00	0.00	0.00	228	0.00	0.00	0.00	228	30-06-2021		
298598.00	30-06-2021	10.00	0.00	0.00	0.00	29860	0.00	0.00	0.00	29860	30-06-2021		
21000.00	30-06-2021	10.00	0.00	0.00	0.00	2100	0.00	0.00	0.00	2100	30-06-2021		
950748.00						92359				92359			

MMW

Tax Information Network
of Income Tax Department

MBML

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	11-06-2021	2871	14-06-2021	0021- Non-Company Deductees	200	Rent	☒ 1798
Amount Matched							
2	11-06-2021	2873	14-06-2021	0021- Non-Company Deductees	200	Rent	☒ 59943
Amount Matched							
3	08-07-2021	2455	09-07-2021	0021- Non-Company Deductees	200	Rent	☒ 32416
Amount Matched							
4	08-07-2021	2456	09-07-2021	0021- Non-Company Deductees	200	Rent	☒ 972
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"