

Validate Data	
TAN of Deductor	HYDJ03196D
PAN of Deductor	AAACCJ3243P
Name of Deductor	JMKGEC Realtors Pvt Ltd
Branch/Division of the Deductor	SECUNDERABAD
Firm/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
Firm / 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.	

Thurday

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.	When deposit bot entry?
1	194J	2418.00	0.00	0.00	0.00	0.00	0.00	0.00	2418.00	Transfer	6910333	11-05-21	11412	NC
2	194J	8668.00	0.00	0.00	0.00	0.00	0.00	0.00	8668.00	Transfer	6910333	31-05-21	12176	NC
3	194J	3000.00	0.00	0.00	0.00	145.00	0.00	0.00	3145.00	Transfer	6910333	06-07-21	29361	NC
TOTAL		14086.00				145.00			14231.00					


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

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	Amount Paid
1	194J	02-Non-Companies	AATPM6413C	Ajay Mehta								1
2	194J	01-Companies	AAPFT2858J	D Pavan Kumar								2
2	194J	01-Companies	AAPFT2858J	D Pavan Kumar								2
3	194J	01-Companies	AASF7372D	Kgm & Co								1
3	194J	01-Companies	AATPM6413C	Ajay Mehta								1
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd								1
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd								1
				TOTAL								14

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/Deduction at Higher Rate, if any	Certificate number
30-04-2021	10.0%	0.00	0.00	0.00	1250.00	0.00	0.00	0.00	1250.00	30-04-2021		
31-05-2021	10.0%	0.00	0.00	0.00	2500.00	0.00	0.00	0.00	2500.00	31-05-2021		
31-05-2021	10.0%	0.00	0.00	0.00	5000.00	0.00	0.00	0.00	5000.00	31-05-2021		
30-06-2021	10.0%	0.00	0.00	0.00	1500.00	0.00	0.00	0.00	1500.00	30-06-2021		
30-06-2021	10.0%	0.00	0.00	0.00	1500.00	0.00	0.00	0.00	1500.00	30-06-2021		
30-06-2021	10.0%	0.00	0.00	0.00	1168.00	0.00	0.00	0.00	1168.00	30-06-2021		
30-06-2021	10.0%	0.00	0.00	0.00	1168.00	0.00	0.00	0.00	1168.00	30-06-2021		
					14086.00				14086.00			

TDS/TCS TAX CHALLAN RECEIPT

X Applicable		(0020)COMPANY DEDUCTEES		CHALLAN NO./ ITNS 281	
IN	HYDJ03195D		Assessment Year		2022-23
II Name		JMK GEC REALTORS PVT LTD			
		5 2 223			
Address		GOKUL DISTILLERY ROAD SECUNDERABAD			
		HYDERABAD 02 Pin : 500003			
Type OF Payment		(200)TDS/TCS PAYABLE BY TAXPAYER			
Nature of Payment			(94J)-FEES FOR PROFESSIONAL OR TECHNICAL SERVICES		
DETAILS OF PAYMENT			Paid in Cash / Debit to A/c / Cheque No.:		INTERNET
TX		2418	Drawn on		Internet Banking through IDBI
Surcharge		0	IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333		
Education Cess		0			
Interest		0			
Penalty		0			
Others		0			
Total under sec. 234E		0			
Total		2418	Date Of Tender		11052021
			Realization Date		11052021
			Challan Serial No.		11412
Rupees Two Thousand Four Hundred Eighteen Rupees Only					

Taxpayers Counterfoil			Bank Seal		
IN		HYDJ03195D	Payment Status		SUCCESSFUL
Received from		JMK GEC REALTORS PVT LTD	IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333		
Amount Rs :		2418 /-			
Drawn on		Internet Banking Through IDBI			
In Account of		CHALLAN NO. / ITNS 281			
Type of payment		(200)TDS/TCS PAYABLE BY TAXPAYER			
Nature of payment		(94J)-FEES FOR PROFESSIONAL OR TECHNICAL SERVICES			
Assessment			Date Of Tender		11052021
			Realization Date		11052021

TDS/TCS TAX CHALLAN RECEIPT

X Applicable		(0020)COMPANY DEDUCTEES		CHALLAN NO./ ITN 281	
N	HYDJ03195D		Assessment Year		2022-23
Name		JMK GEC REALTORS PVT LTD			
Address		5 2 223 GOKUL DISTILLERY ROAD SECUNDERABAD HYDERABAD 02 Pin : 500003			
Type OF Payment		(200)TDS/TCS PAYABLE BY TAXPAYER			
Nature of Payment		(94J)-FEES FOR PROFESSIONAL OR TECHNICAL SERVICES			
DETAILS OF PAYMENT			Paid in Cash / Debit to A/c / Cheque No.:		INTERNET
X	8668		Drawn on	Internet Banking through IDBI	
Charge	0		IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333		
Education Cess	0				
Interest	0				
Penalty	0				
Others	0				
Total under sec. 234E	0				
Total	8668		Date Of Tender	31052021	
			Realization Date	31052021	
			Challan Serial No.	12176	
Rupees Eight Thousand Six Hundred Sixty-Eight Rupees Only					

Taxpayers Counterfoil			Bank Seal		
N	HYDJ03195D		Payment Status		SUCCESSFUL
Received from	JMK GEC REALTORS PVT LTD		IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333		
Amount Rs :	8668 /-				
Drawn on	Internet Banking Through IDBI				
Account	CHALLAN NO. / ITNS 281				
Type of Payment	(200)TDS/TCS PAYABLE BY TAXPAYER				
Nature of Payment	(94J)-FEES FOR PROFESSIONAL OR TECHNICAL SERVICES				
Assessment			Date Of Tender	31052021	
			Realization Date		

JRPL

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	11-05-2021	11412	12-05-2021	0020- Company Deductees	200	Fees For Professional or Technical Services	☒ 2418
Amount Matched							
2	31-05-2021	12176	01-06-2021	0020- Company Deductees	200	Fees For Professional or Technical Services	☒ 8668
Amount Matched							
3	06-07-2021	29361	07-07-2021	0020- Company Deductees	200	Fees For Professional or Technical Services	☒ 3145
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"