

Validate Data	
AN of Deductor	HYD003195D
PAN of Deductor	AACCJ3243P
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.	

R100019
21/10/21

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.	ESR 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	1393.00	0.00	0.00	0.00	0.00	0.00	0.00	1393.00	Transfer	6910333	02-08-21	10364	No	200
2	194J	2336.00	0.00	0.00	0.00	0.00	0.00	0.00	2336.00	Transfer	6910333	07-09-21	30612	No	200
3	194J	1168.00	0.00	0.00	0.00	0.00	0.00	0.00	1168.00	Transfer	6910333	05-10-21	20802	No	200
TOTAL		4897.00				0.00			4897.00						

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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 at Higher Rate, if any	Certificate number
31-07-2021	10.0%	0.00	0.00	0.00	225.00	0.00	0.00	0.00	225.00	31-07-2021		
31-07-2021	10.0%	0.00	0.00	0.00	584.00	0.00	0.00	0.00	584.00	31-07-2021		
31-07-2021	10.0%	0.00	0.00	0.00	584.00	0.00	0.00	0.00	584.00	31-07-2021		
31-08-2021	10.0%	0.00	0.00	0.00	584.00	0.00	0.00	0.00	584.00	31-08-2021		
31-08-2021	10.0%	0.00	0.00	0.00	584.00	0.00	0.00	0.00	584.00	31-08-2021		
31-08-2021	10.0%	0.00	0.00	0.00	584.00	0.00	0.00	0.00	584.00	31-08-2021		
31-08-2021	10.0%	0.00	0.00	0.00	584.00	0.00	0.00	0.00	584.00	31-08-2021		
30-09-2021	10.0%	0.00	0.00	0.00	584.00	0.00	0.00	0.00	584.00	30-09-2021		
30-09-2021	10.0%	0.00	0.00	0.00	584.00	0.00	0.00	0.00	584.00	30-09-2021		
					4897.00				4897.00			

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TDS/TCS TAX CHALLAN RECEIPT

July-21

TAX Applicable		(0020)COMPANY DEDUCTEES		CHALLAN NO./	ITNS
TAN	HYDJ03195D	Assessment Year		281	2022-23
Full 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		
TAX	1393	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				
Fee under sec. 234E	0				
Total	1393	Date Of Tender		02082021	
		Realization Date		02082021	
		Challan Serial No.		10364	
Rupees One Thousand Three Hundred Ninety-Three Rupees Only					

Taxpayers Counterfoil		Bank Seal	
TAN	HYDJ03195D	Payment Status	SUCCESSFUL
Recieved From	JMK GEC REALTORS PVT LTD	IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
For Rs :	1393 /-		
Drawn on	Internet Banking Through IDBI		
On 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 Year	2022-23	Date Of Tender	02082021
		Realization Date	02082021
		Challan Serial No.	10364
(Internet Collection Center)			

TDS/TCS TAX CHALLAN RECEIPT

Aug-21

TAX Applicable		(0020)COMPANY DEDUCTEES		CHALLAN NO./ ITNS	
TAN	HYDJ03195D	Assessment Year		281	
Full 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		
TAX		2336	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			
Fee under sec. 234E		0			
Total		2336	Date Of Tender	07092021	
			Realization Date	07092021	
			Challan Serial No.	30612	
Rupees Two Thousand Three Hundred Thirty-Six Rupees Only					

Taxpayers Counterfoil			Bank Seal		
TAN	HYDJ03195D	Payment Status		SUCCESSFUL	
Recieved From	JMK GEC REALTORS PVT LTD	IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
For Rs :	2336 /-				
Drawn on	Internet Banking Through IDBI				
On 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 Year	2022-23	Date Of Tender	07092021		
		Realization Date	07092021		
		Challan Serial No.	30612		
(Internet Collection Center)					

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	02-08-2021	10364	03-08-2021	0020- Company Deductees	200	Fees For Professional or Technical Services	☒ 1393
Amount Matched							
2	07-09-2021	30612	08-09-2021	0020- Company Deductees	200	Fees For Professional or Technical Services	☒ 2336
Amount Matched							
3	05-10-2021	20802	06-10-2021	0020- Company Deductees	200	Fees For Professional or Technical Services	☒ 1168
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"