

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	
DDO Code	
Ministry Name	
Ministry Name (if Others)	
PAO Reg. No.	

R. Rao
21/6/2021

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.	Whether deposited by book entry/Yes/No	Minor Head of Challan
1	1941	30388	0.00	0.00	0.00	0.00	0.00	0.00	30388	038822	6910333	19-08-21	2112	No	200
2	1941	0	0.00	0.00	0.00	912	0.00	0.00	912	038823	6910333	19-08-21	2113	No	200
3	1941	39860	0.00	0.00	0.00	0	0.00	0.00	39860	407731	6910333	30-09-21	3	No	200
4	1941	0	0.00	0.00	0.00	1196	0.00	0.00	1196	407732	6910333	30-09-21	2	No	200
5	1941	30088	0.00	0.00	0.00	0	0.00	0.00	30088	225493	6910333	04-10-21	1	No	200
TOTAL		100336				2108.00			102444						200

AMMA

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
1	194C	02-Other than Companies	ACIFS6178F	Shreyas Services							
1	194I	02-Other than Companies	AAAT15754E	Methodist church							
1	194J	02-Other than Companies	AASF7372D	Kgm & Co							
2	194I	02-Other than Companies	AAAT15754E	Methodist church							
2	194J	02-Other than Companies	AAPFT2858J	D Pavan Kumar							
2	194I	02-Other than Companies	AAAT15754E	Methodist church							
2	194J	02-Other than Companies	ACIFS6178F	Shreyas Services							
TOTAL											

Amount of Payment	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
11397.00	31-07-2021	2.00	0.00	0.00	0.00	228	0.00	0.00	0.00	228	31-07-2021		
298598.00	31-07-2021	10.00	0.00	0.00	0.00	29860	0.00	0.00	0.00	29860	31-07-2021		
30000.00	31-07-2021	1.00	0.00	0.00	0.00	300	0.00	0.00	0.00	300	31-07-2021		
298598.00	31-08-2021	10.00	0.00	0.00	0.00	29860	0.00	0.00	0.00	29860	31-08-2021		
100000.00	31-08-2021	10.00	0.00	0.00	0.00	10000	0.00	0.00	0.00	10000	31-08-2021		
298598.00	30-09-2021	10.00	0.00	0.00	0.00	29860	0.00	0.00	0.00	29860	30-09-2021		
11397.00	30-09-2021	2.00	0.00	0.00	0.00	228	0.00	0.00	0.00	228	30-09-2021		
1048588.00						100336				100336			

AMM

Tax Information Network
of Income Tax Department

MBMC

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	19-08-2021	2112	20-08-2021	0021- Non-Company Deductees	200	Rent	☒ 30388
Amount Matched							
2	19-08-2021	2113	20-08-2021	0021- Non-Company Deductees	200	Rent	☒ 912
Amount Matched							
3	30-09-2021	2	01-10-2021	0021- Non-Company Deductees	200	Rent	☒ 1196
Amount Matched							
4	30-09-2021	3	01-10-2021	0021- Non-Company Deductees	200	Rent	☒ 39860
Amount Matched							
5	04-10-2021	1	05-10-2021	0021- Non-Company Deductees	200	Rent	☒ 30088
Amount Matched							
6	04-10-2021	2	05-10-2021	0021- Non-Company Deductees	200	Rent	☒ 903
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"