

Validate Data	
TAN of Deductor	HYDB03044G
PAN of Deductor	AAHFB7046A
Name of Deductor	B & C ESTATES
Branch/Division of the Deductor	SECUNDERABAD
Flat/Door/Block No.	5-4-187/3 & 4, 2ND FLOOR
Name of premises / Building / Village	SOHAM MANSION
Road / Street / Lane / Post Office	M.G. ROAD
Area / Locality / Taluka / Sub division	
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	PARTNER
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	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)	MR. SOHAM MODI
PAO Reg. No.	

Placed
27/10/21

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	194C	510.00	0.00	0.00	0.00	0.00	0.00	0.00	510.00	042002	6910333	04-08-21	11694	No	200
2	194C	2554.00	0.00	0.00	0.00	77.00	0.00	0.00	2631.00	042013	6910333	14-09-21	28309	No	200
TOTAL		3064.00	0.00	0.00	0.00	77.00	0.00	0.00	3141.00						

MMW

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/Reduction at Higher Rate if any	Certificate number
31-07-2021	1.00%	0.00	0.00	0.00	307	0.00	0.00	0.00	307	31-07-2021		
31-07-2021	1.00%	0.00	0.00	0.00	26	0.00	0.00	0.00	26	31-07-2021		
31-07-2021	1.00%	0.00	0.00	0.00	68	0.00	0.00	0.00	68	31-07-2021		
31-07-2021	1.00%	0.00	0.00	0.00	20	0.00	0.00	0.00	20	31-07-2021		
31-07-2021	1.00%	0.00	0.00	0.00	29	0.00	0.00	0.00	29	31-07-2021		
31-07-2021	1.00%	0.00	0.00	0.00	24	0.00	0.00	0.00	24	31-07-2021		
31-07-2021	1.00%	0.00	0.00	0.00	36	0.00	0.00	0.00	36	31-07-2021		
31-08-2021	0.97%	0.00	0.00	0.00	14	0.00	0.00	0.00	14	31-08-2021		
31-08-2021	1.00%	0.00	0.00	0.00	15	0.00	0.00	0.00	15	31-08-2021		
31-08-2021	1.00%	0.00	0.00	0.00	25	0.00	0.00	0.00	25	31-08-2021		
31-08-2021	10.00%	0.00	0.00	0.00	500	0.00	0.00	0.00	500	31-08-2021		
31-08-2021	10.00%	0.00	0.00	0.00	1000	0.00	0.00	0.00	1000	31-08-2021		
31-08-2021	10.00%	0.00	0.00	0.00	1000	0.00	0.00	0.00	1000	31-08-2021		
					3064				3064			

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	04-08-2021	11694	05-08-2021	0021- Non-Company Deductees	200	Pay. of contractors and sub-contractors	☒ 510
Amount Matched							
2	14-09-2021	28309	15-09-2021	0021- Non-Company Deductees	200	Pay. of contractors and sub-contractors	☒ 2631
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"

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