

Demo Company Private Limited

Challan Summary

From: 01-04-2008 To: 30-06-2008

Sr.	Section Code	No. of Chl.	No. of Ded.	Tax (Rs.)	S.C. (Rs.)	E.C. (Rs.)	Int. (Rs.)	Penalty (Rs.)	Other (Rs.)	Total Challan (Rs.)	Total Deduction (Rs.)
24Q											
1	192 - 92B	2	6	52,500	0	1,575	0	0	0	54,075	54,075
	TOTAL	2	6	52,500	0	1,575	0	0	0	54,075	54,075
26Q											
1	194C - 94C	7	11	7,965	587	257	0	0	0	8,809	8,809
2	194J - 94J	3	6	11,571	685	366	0	0	0	12,622	12,622
	TOTAL	10	17	19,536	1,272	623	0	0	0	21,431	21,431
	GRAND TOTAL	12	23	72,036	1,272	2,198	0	0	0	75,506	75,506