

Demo Company Private Limited

Deduction Register - Deductee Wise

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

Sr.	Ded. Date	Section Code	Payment No.	Payment Date	Payment (Rs.)	Tax Rate (%)	Tax (Rs.)	S.C. (Rs.)	E.C. (Rs.)	Total Ded. (Rs.)	Remarks	Challan Sr. No
Agrawal Associates - ABCHT9874H												
1	02-05-08	194C-94C		02-05-08	53,107.00	1.1330	531.00	53.00	18.00	602.00		2
Batliwala & Co. - AVAPM1682M												
2	22-05-08	194J-94J		22-05-08	31,000.00	11.3290	3,100.00	310.00	102.00	3,512.00		3
Jai Ambe Welding Works Ltd. - ACDCA2616A												
3	16-06-08	194C-94C		16-06-08	122,850.00	2.2660	2,457.00	246.00	81.00	2,784.00		7
Jay Gaurang Shah - AEHPP8755J												
4	04-05-08	192-92B		04-05-08	35,000.00	30.9000	10,500.00	0.00	315.00	10,815.00		11
5	11-06-08	192-92B		11-06-08	35,000.00	30.9000	10,500.00	0.00	315.00	10,815.00		12
2				Total	70,000.00		21,000.00	0.00	630.00	21,630.00		
Jayesh Publicity Co. Pvt. Ltd. - ANBPC1236K												
6	19-06-08	194C-94C		19-06-08	73,800.00	2.2660	1,476.00	148.00	48.00	1,672.00		5
Kantaben Rameshbhai Patel - AAWPP0985D												
7	07-05-08	192-92B		07-05-08	10,000.00	30.9000	3,000.00	0.00	90.00	3,090.00		11
8	10-06-08	192-92B		10-06-08	10,000.00	30.9000	3,000.00	0.00	90.00	3,090.00		12
2				Total	20,000.00		6,000.00	0.00	180.00	6,180.00		
Mansukh K. Lalwani - ADDPV2319K												
9	14-04-08	194C-94C		14-04-08	41,540.00	1.0300	415.00	0.00	13.00	428.00		1
Orbit Incorporation - ACDHV4193W												
10	15-05-08	194C-94C		15-05-08	36,000.00	1.1333	360.00	36.00	12.00	408.00		2
11	05-06-08	194C-94C		05-06-08	4,960.00	1.1330	50.00	5.00	1.00	56.00		10
2				Total	40,960.00		410.00	41.00	13.00	464.00		

Demo Company Private Limited

Deduction Register - Deductee Wise

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

Sr.	Ded. Date	Section Code	Payment No.	Payment Date	Payment (Rs.)	Tax Rate (%)	Tax (Rs.)	S.C. (Rs.)	E.C. (Rs.)	Total Ded. (Rs.)	Remarks	Challan Sr. No
Patel Transport - AAUPG1908O												
12	14-05-08	194J-94J		14-05-08	8,600.00	10.3023	860.00	0.00	26.00	886.00		3
13	10-06-08	194J-94J		10-06-08	17,500.00	10.2971	1,750.00	0.00	52.00	1,802.00		8
2				Total	26,100.00		2,610.00	0.00	78.00	2,688.00		
PMP Transport - AETPV2311Q												
14	10-06-08	194C-94C		10-06-08	9,009.00	2.0535	180.00	0.00	5.00	185.00		5
Punjab Transport Co. - ABHPW6982G												
15	04-05-08	194J-94J		04-05-08	10,560.00	10.3000	1,056.00	0.00	32.00	1,088.00		3
16	01-06-08	194J-94J		01-06-08	10,560.00	10.3000	1,056.00	0.00	32.00	1,088.00		8
2				Total	21,120.00		2,112.00	0.00	64.00	2,176.00		
Ramakant & Company - AACPT1986L												
17	09-05-08	194C-94C		09-05-08	22,800.00	1.1360	228.00	23.00	8.00	259.00		2
Ramesh H. Chauhan - PANAPPLIED												
18	14-06-08	194C-94C		14-06-08	95,248.00	1.0300	952.00	0.00	29.00	981.00		6
Ramesh Jayeshbhai Patel - ABBPP5062H												
19	03-05-08	192-92B		03-05-08	42,000.00	30.9000	12,600.00	0.00	378.00	12,978.00		11
20	13-06-08	192-92B		13-06-08	43,000.00	30.9000	12,900.00	0.00	387.00	13,287.00		12
2				Total	85,000.00		25,500.00	0.00	765.00	26,265.00		
Savetime Spectrum Registry Ltd. - ADECK3451J												
21	16-06-08	194J-94J		16-06-08	37,495.00	11.3300	3,749.00	375.00	122.00	4,246.00		9
Shah Associates - ANDFM1971N												
22	22-05-08	194C-94C		22-05-08	56,000.00	1.0304	560.00	0.00	17.00	577.00		4

Demo Company Private Limited
Deduction Register - Deductee Wise
From: 01-04-2008 To: 30-06-2008

Sr.	Ded. Date	Section Code	Payment No.	Payment Date	Payment (Rs.)	Tax Rate (%)	Tax (Rs.)	S.C. (Rs.)	E.C. (Rs.)	Total Ded. (Rs.)	Remarks	Challan Sr. No
Shah Associates - ANDFM1971N												
23	05-06-08	194C-94C		05-06-08	37,800.00	2.2672	756.00	76.00	25.00	857.00		5
2				Total	93,800.00		1,316.00	76.00	42.00	1,434.00		
				Total	843,829.00		72,036.00	1,272.00	2,198.00	75,506.00		

Section Code	Apr - 08			May - 08			Jun - 08			Total		
	Count	Paymnet (Rs.)	Deduction (Rs.)	Count	Paymnet (Rs.)	Deduction (Rs.)	Count	Paymnet (Rs.)	Deduction (Rs.)	Count	Paymnet (Rs.)	Deduction (Rs.)
192 92B	0			3	87,000.00	26,883.00	3	88,000.00	27,192.00	6	175,000.00	54,075.00
194C 94C	1	41,540.00	428.00	4	167,907.00	1,846.00	6	343,667.00	6,535.00	11	553,114.00	8,809.00
194J 94J	0			3	50,160.00	5,486.00	3	65,555.00	7,136.00	6	115,715.00	12,622.00
Total	1	41,540.00	428.00	10	305,067.00	34,215.00	12	497,222.00	40,863.00	23	843,829.00	75,506.00

Forms	Apr - 08			May - 08			Jun - 08			Total		
	Count	Paymnet (Rs.)	Deduction (Rs.)	Count	Paymnet (Rs.)	Deduction (Rs.)	Count	Paymnet (Rs.)	Deduction (Rs.)	Count	Paymnet (Rs.)	Deduction (Rs.)
24Q	0			3	87,000.00	26,883.00	3	88,000.00	27,192.00	6	175,000.00	54,075.00
26Q	1	41,540.00	428.00	7	218,067.00	7,332.00	9	409,222.00	13,671.00	17	668,829.00	21,431.00
Total	1	41,540.00	428.00	10	305,067.00	34,215.00	12	497,222.00	40,863.00	23	843,829.00	75,506.00