

TAN of Deductor	Validate Data	HYDK03121G
PAN of Deductor		AAHFK8714A
Name of Deductor		KADAKIA AND MODI HOUSING
Branch/Division of the Deductor		SECUNDERABAD
Flat / Door / Block No.		5-4-187/3&4, II ND FLOOR,
Name of premises / Building / Village		SOHAM MANSION
Road / Street / Lane / Post Office		M.G. ROAD
Area / Locality / Taluka / Sub division		RANIGUNJ
Town / City / District		SECUNDERABAD
State of the Deductor		TELANGANA
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, II ND 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		TELANGANA
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		F - Firm
State of the Deductor		
PAO Code		
DDO Code		
Ministry Name		
Ministry Name (If Others)		
PAO Reg. No.		
DDO Reg. No.		

[illegible]

Kadakia & Modi Housing										
26Q3 for 3Quarter From Oct'21 to Dec'21										
Challan No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Amount of Tax deducted	Education Cess Amount	Secondary & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted
	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	9,900	99				31.10.2021
	194C	02-Other than Companies	BJVPH5112D	DW-Harshan	3,900	39				31.10.2021
	194C	02-Other than Companies	AGXPG1430B	DW-G Mannem	6,300	63				31.10.2021
	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	6,300	63				31.10.2021
	194C	02-Other than Companies	ALEPJ3694E	DW-Janardhan Prasad	3,750	38				31.10.2021
	194C	02-Other than Companies	BJVPH5112D	DW-Hasham Plumber	2,500	25				31.10.2021
	194C	02-Other than Companies	CAPPB1174H	DW- Bomma Suresh	3,900	39				31.10.2021
	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	6,300	63				31.10.2021
	194C	02-Other than Companies	EYYPM6124B	DW-Mudia Sunil Reddy	3,750	38				31.10.2021
	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	6,300	63				31.10.2021
	194C	02-Other than Companies	ALEPJ3694E	DW-Janardhan Prasad	5,000	50				31.10.2021
	194C	02-Other than Companies	BJVPH5112D	DW-Harshan	2,500	25				31.10.2021
	194C	02-Other than Companies	EYYPM6124B	DW-Mudia Sunil Reddy	9,000	90				31.10.2021
	194C	02-Other than Companies	DIXPM2839D	DW- MD Munna	3,750	38				31.10.2021
	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	6,300	63				31.10.2021
	194C	02-Other than Companies	EYYPM6124B	DW-Mudia Sunil Reddy	10,500	105				31.10.2021
	194C	02-Other than Companies	ALEPJ3694E	DW-Janardhan Prasad	5,000	50				31.10.2021
	194C	02-Other than Companies	BMGPK3085A	EUC-K Ramulu Hire Charges	10,000	200				31.10.2021
	194C	02-Other than Companies	BMGPK3085A	EUC-K Ramulu Hire Charges	1,800	36				31.10.2021
	194J	02-Other than Companies	ACQFS2044C	SP- Summit Sales LLP- Logistics	6,125	123				31.10.2021
	194J	02-Other than Companies	ACQFS2044C	SP- Summit Sales LLP- Logistics	5,375	108				31.10.2021
	194J	02-Other than Companies	ACQFS2044C	SP- Summit Sales LLP- Logistics	1,000	100				31.10.2021
	194J	02-Other than Companies	ACQFS2044C	SP- Summit Sales LLP- Logistics	522	52				31.10.2021
	194J	02-Other than Companies	ACQFS2044C	SP Summit Sales LLP Common Expen	21,299	2,130				31.10.2021
	194J	02-Other than Companies	ACQFS2044C	SP Summit Sales LLP Common Expen	1,300	130				31.10.2021
	194J	02-Other than Companies	ACQFS2044C	SP- Summit Sales LLP- Logistics	215	22				31.10.2021
	194J	01-Companies	AASFK7372D	SP-KGM & Co	10,000	1,000				31.10.2021
	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	6,300	63				30.11.2021
	194C	02-Other than Companies	EYYPM6124B	DW-Mudia Sunil Reddy	8,850	89				30.11.2021
	194C	02-Other than Companies	DIXPM2839D	CONT-MD Munna - on A/c	8,400	84				30.11.2021
	194C	02-Other than Companies	EYYPM6124B	DW-Mudia Sunil Reddy	6,000	60				30.11.2021
	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	8,400	84				30.11.2021
	194C	02-Other than Companies	ALEPJ3694E	DW-Janardhan Prasad	5,000	50				30.11.2021
	194C	02-Other than Companies	DJDPB1608E	DW-B Mahesh Yadav	2,500	25				30.11.2021
	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	8,400	84				30.11.2021
	194C	02-Other than Companies	DJDPB1608E	DW-B Mahesh Yadav	5,000	50				30.11.2021
	194C	02-Other than Companies	EYYPM6124B	DW-Mudia Sunil Reddy	7,200	72				30.11.2021

Challan No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Amount of Tax deducted	Education Cess Amount	Secondary & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted
	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad on A/c	1,81,595	1,816				30.11.2021
	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad on A/c	87,520	875				30.11.2021
	194C	02-Other than Companies	ALEPJ3694E	DW-Janardhan Prasad	5,000	50				30.11.2021
	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	6,300	63				30.11.2021
	194C	02-Other than Companies	EYYPM6124B	DW-Mudia Sunil Reddy	7,200	72				30.11.2021
	194C	02-Other than Companies	DJDPB1608E	DW-B Mahesh Yadav	3,750	38				30.11.2021
	194C	02-Other than Companies	DIXPM2839D	DW- MD Munna	3,750	38				30.11.2021
	194C	02-Other than Companies	BPLPS9325F	EUC-Vasanthi Constructions Hire Cha	2,500	50				30.11.2021
	194C	02-Other than Companies	AVAPN7566M	EUC- N Nagaraju Hirecharges Job A/c	2,100	42				30.11.2021
	194C	02-Other than Companies	CRGPM7605A	USL-Mattat Syam Sunder Indira Durga	2860	286				30.11.2021
	194C	02-Other than Companies	AATPM6205C	USL-Malve Sachin Durgadas	48329	4833				30.11.2021
	194C	02-Other than Companies	ADDPM3314R	USL-Malve Durgadas Narsimhanaraya	25742	2574				30.11.2021
	194J	02-Other than Companies	ACQFS2044C	SP- Summit Sales LLP- Logistics	171	17				30.11.2021
	194J	02-Other than Companies	ACQFS2044C	SP Summit Sales LLP Common Expen	19,640	1964				30.11.2021
	194C	02-Other than Companies	EYYPM6124B	DW-Mudia Sunil Reddy	7,200	72				31.12.2021
	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	6,300	63				31.12.2021
	194C	02-Other than Companies	DJDPB1608E	DW-B Mahesh Yadav	2,500	25				31.12.2021
	194C	02-Other than Companies	DIXPM2839D	DW- MD Munna	5,000	50				31.12.2021
	194C	02-Other than Companies	EYYPM6124B	DW-Mudia Sunil Reddy	7,200	72				31.12.2021
	194C	02-Other than Companies	AVAPN7566M	DW-N.Nagaraju	5,000	50				31.12.2021
	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	7,350	74				31.12.2021
	194C	02-Other than Companies	EYYPM6124B	DW-Mudia Sunil Reddy	6,250	63				31.12.2021
	194C	02-Other than Companies	AXBPP7806K	CONT-B.Jogaiah on A/c	20,860	209				31.12.2021
	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad on A/c	34,520	345				31.12.2021
	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	4,200	42				31.12.2021
	194C	02-Other than Companies	DIXPM2839D	DW- MD Munna	2,500	25				31.12.2021
	194C	02-Other than Companies	DJDPB1608E	DW-B Mahesh Yadav	3,750	38				31.12.2021
	194C	02-Other than Companies	AYLPD2561N	DW-D.Ramulu	1,800	18				31.12.2021
	194C	02-Other than Companies	BJVPH5112D	DW-Hasham Plumber	2,500	25				31.12.2021
	194C	02-Other than Companies	EYYPM6124B	DW-Mudia Sunil Reddy	7,500	75				31.12.2021
	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	6,300	63				31.12.2021
	194C	02-Other than Companies	BJVPH5112D	DW-Harshan	5,000	50				31.12.2021
	194C	02-Other than Companies	DJDPB1608E	DW-B Mahesh Yadav	2,500	25				31.12.2021
	194C	02-Other than Companies	BMGPK3085A	EUC-K Ramulu Hire Charges	7,400	148				31.12.2021
	194C	02-Other than Companies	ACQFS2044C	SP- Summit Sales LLP- Logistics	1,187	119				31.12.2021
	194J	01-Companies	AASFK7372D	SP-KGM & Co	3,400	340				31.12.2021
					6,88,208	20,222				