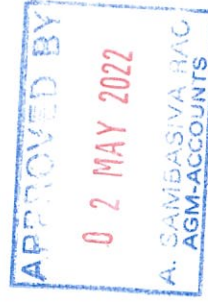


Validate Data	
TAN of Deductor	HYDS36828B
PAN of Deductor	AAOCS0548N
Name of Deductor	SDNIMKJ Realty Pvt Ltd
Branch/Division of the Deductor	SECUNDERABAD
Flat / Door / Block No.	5-2-223
Name of premises / Building / Village	Gokul Distillery Road
Road / Street / Lane / Post Office	M.G. ROAD
Area / Locality / 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	RAJESH J KADAKIA
Designation of the Person Responsible for Deduction	PARTNER
Flat / Door / Block No.	5-2-223
Name of premises / Building / Village	Gokul Distillery Road
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	K - Company
State of the Deductor	ANDHRA PRADESH
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (if Others)	na
PAO Reg. No.	
DDO Reg. No.	



V. Krishnaveni

02/05/2022

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	194J	1,509	0.00	0.00	0.00	0.00	0.00	0.00	1,509	Transfer	6910333	03-02-22	16612	No	200
2	194J	18,918	0.00	0.00	0.00	0.00	0.00	0.00	18,918	Transfer	6910333	04-03-22	17915	No	200
3	194H	56,711	0.00	0.00	0.00	0.00	0.00	0.00	56,711	Transfer	6910333	04-04-22	13380	No	200
4	195	12,74,293	0.00	0.00	0.00	0.00	0.00	0.00	12,74,293	Transfer	6910333	25-04-22	15721	No	200
TOTAL		13,51,431				0.00			13,51,431						

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Challan Serial No.	Section Code	Debiter Code	Permanent Account Number (PAN) of Debiter	Name of Debiter	Debiter Address1	Debiter Address2	Debiter Address3	Debiter Address	Debiter State	Debiter PIN	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 Surcharge Tax deducted	Education Cess Amount	Secondary & Higher Education Cess Amount	Total Tax Deposited	Date on which tax deducted	Reason for Non-deduction/Lower Deduction/Higher Deduction at Higher Rate, if any	Certificate number
1	194C	02-Other than companies	F11T52172G	Innari Irfan Siddiqui (Royal Properties)							1,00,000	31-03-2022	1.0%	0.00	0.00	0.00	1,000	0.00	0.00	1,000	31-03-2022		
1	194C	01-Companies	AAVX89753F	Medi Consulting Services							28,455	31-03-2022	2.0%	0.00	0.00	0.00	569	0.00	0.00	569	31-03-2022		
2	194C	02-Other than companies	F11T52172G	Innari Irfan Siddiqui (Royal Properties)							1,00,000	28-02-2022	1.0%	0.00	0.00	0.00	1,000	0.00	0.00	1,000	28-02-2022		
2	194J	01-Companies	AAFC84761E	Medi Properties Pvt Ltd							5,838	28-02-2022	10.0%	0.00	0.00	0.00	584	0.00	0.00	584	28-02-2022		
2	194J	01-Companies	AAFC84761E	Medi Properties Pvt Ltd							5,838	28-02-2022	10.0%	0.00	0.00	0.00	584	0.00	0.00	584	28-02-2022		
2	194J	01-Companies	A1RRD1585F	D Pawan Kumar							1,50,000	28-02-2022	10.0%	0.00	0.00	0.00	15,000	0.00	0.00	15,000	28-02-2022		
2	194J	01-Companies	AA5FK1732D	Agri & Co							17,500	28-02-2022	10.0%	0.00	0.00	0.00	1,750	0.00	0.00	1,750	28-02-2022		
3	194J	01-Companies	AAFCM4761E	Medi Properties Pvt Ltd							5,838	31-03-2022	10.0%	0.00	0.00	0.00	584	0.00	0.00	584	31-03-2022		
3	194J	01-Companies	AAFCM4761E	Medi Properties Pvt Ltd							5,838	31-03-2022	10.0%	0.00	0.00	0.00	584	0.00	0.00	584	31-03-2022		
3	194J	01-Companies	AAFCM4761E	Medi Properties Pvt Ltd							5,838	31-03-2022	10.0%	0.00	0.00	0.00	584	0.00	0.00	584	31-03-2022		
3	194H	02-Other than companies	BS1P57869C	U G Sri Kumar							10,87,500	31-03-2022	5.0%	0.00	0.00	0.00	54,375	0.00	0.00	54,375	31-03-2022		
3	195	02-Other than companies	AA8P46589C	Rajesh J Nambin							81,69,544	31-03-2022	15.6%	0.00	0.00	0.00	12,74,931	0.00	0.00	12,74,931	31-03-2022		
				TOTAL							86,84,027						13,51,431			13,51,431			

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