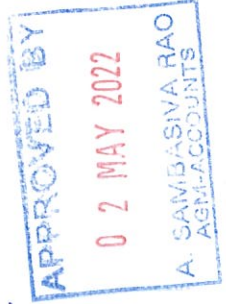


TAN of Deductor	HYDJ03195D
PAN of Deductor	AACCCJ3243P
Name of Deductor	JMKGEC Realtors Pvt Ltd
Branch/Division of the Deductor	SECUNDERABAD
Flat / Door / Block No.	5-2-223
Name of premises / Building / Village	Gokul Distillery Road
Road / Street / Lane / Post Office	M.G. ROAD
Area / Locality / Taluka / 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	SHARAD 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

[Signature]



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	509	0.00	0.00	0.00	0.00	0.00	0.00	509	Transfer	6910333	03-02-22	14622	No	200
2	194J	2,918	0.00	0.00	0.00	0.00	0.00	0.00	2,918	Transfer	6910333	04-03-22	16860	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	13675	No	200
4	195	12,71,697	0.00	0.00	0.00	0.00	0.00	0.00	12,71,697	Transfer	6910333	25-04-22	15493	No	200
TOTAL		13,31,835				0.00			13,31,835						

MMA

Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Deductee Address1	Deductee Address2	Deductee Address3	Deductee Address4	Deductee Address5	Deductee State	Deductee 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 Tax deducted	Surcharge Amount	Education Cess Amount	Secondary & Higher Cess Amount	Total Tax Deductible	Date on which tax deducted	Reason for Non- deduction/Lower Deduction/Deduc- tion at Higher Rate, if any	Certificate number
1	194C	01-Companies	AAU3M0733F	Modi Consultancy Services								25,455	31-01-2022	2%	0.00	0.00	0.00	509	0.00	0.00	0.00	509	31-01-2022		
2	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd								5,838	28-02-2022	10%	0.00	0.00	0.00	584	0.00	0.00	0.00	584	28-02-2022		
2	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd								5,838	28-02-2022	10%	0.00	0.00	0.00	584	0.00	0.00	0.00	584	28-02-2022		
3	194J	01-Companies	AASFR7372D	Kgm & Co								17,500	28-02-2022	10%	0.00	0.00	0.00	1,750	0.00	0.00	0.00	1,750	28-02-2022		
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd								5,838	31-03-2022	10%	0.00	0.00	0.00	584	0.00	0.00	0.00	584	31-03-2022		
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd								5,838	31-03-2022	10%	0.00	0.00	0.00	584	0.00	0.00	0.00	584	31-03-2022		
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd								5,838	31-03-2022	10%	0.00	0.00	0.00	584	0.00	0.00	0.00	584	31-03-2022		
3	194H	02-Other than companies	BSIPS7899C	U G San Kumar								10,87,500	31-03-2022	5%	0.00	0.00	0.00	54,375	0.00	0.00	0.00	54,375	31-03-2022		
3	195	02-Non-Companies	ACBPK9161F	Shard Kumar J Kadavala								815,000.00	31-03-2022	15.6%	0.00	0.00	0.00	127,607	0.00	0.00	0.00	127,607	31-03-2022		
				TOTAL								9317389						13,31,835				13,31,835			