

TAN of Deductor	HYDM20583D
PAN of Deductor	ABMFM3648K
Name of Deductor	Matrix Real Estates Consultants LLP
Branch/Division of the Deductor	SECUNDERABAD
Flat / Door / Block No.	5-4-187/3&4, IIND 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, IIND 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	ANDHRA PRADESH
PIN of the Person responsible for deduction	500003
Email of the Person responsible for deduction	
Telephone number of the Person responsible for deduction	
Change of Address of Responsible Person since last Return	No
Type of Deductor	S - State Government
State of the Deductor	
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (If Others)	SOHAM MODI
PAO Reg. No.	
DDO Reg. No.	

Company Name	Matrix Real Estates Consultants LLP							
Statement of e-TDS for Q-II (JAN 2021 to MARCH 2022)								
Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Rate at which Tax deducted	Total Tax Deposited	Date on which tax deducted
2	194J	02-Other than Companies	ABCPE7695K	E PRASAD	289	5%	15	28.02.2022
2	194J	02-Other than Companies	DGLPK2372F	ROHIT	187	5%	9	28.02.2022
2	194J	02-Other than Companies	CZSPK1591F	Lakshmi Durga	187	5%	9	28.02.2022
2	194J	02-Other than Companies	BTJPG3593F	MurliMohan	187	5%	9	28.02.2022
3	194 H	02-Other than Companies	AASFK7372D	KGM	17,500	10%	1,750	31.03.2022
				Total			1,792	

Company Name		Matrix Real Estates Consultants LLP																					
Statement of e-TDS for Q-II (JAN to March-22)																							
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	-		-	-				-	Internet	-	01.01.2022	-	No	200								
2	194H	43							43	Internet	6910333	03.03.2022	19608	No	200								
3	194H	1750							1750	Internet	6910333	04.04.2022	14408	No	200								
TOTAL		1793.00				0.00	0.00	0.00	1793														