

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										
26Q4 for 4Quarter From Jan'22 to Mar'22										
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
1	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	6,300	63				31.01.2022
1	194C	02-Other than Companies	BJVPH5112D	DW-Harshan	2,500	25				31.01.2022
1	194C	02-Other than Companies	EYYPM6124B	DW-Mudia Sunil Reddy	7,500	75				31.01.2022
1	194C	02-Other than Companies	EYYPM6124B	DW-Mudia Sunil Reddy	6,000	60				31.01.2022
1	194C	02-Other than Companies	BJVPH5112D	DW-Harshan	2,500	25				31.01.2022
1	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	5,250	53				31.01.2022
1	194C	02-Other than Companies	DIXPM2839D	DW- MD Munna	2,500	25				31.01.2022
1	194C	02-Other than Companies	EYYPM6124B	DW-Mudia Sunil Reddy	7,200	72				31.01.2022
1	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	6,300	63				31.01.2022
1	194C	02-Other than Companies	EYYPM6124B	DW-Mudia Sunil Reddy	7,200	72				31.01.2022
1	194C	02-Other than Companies	BJVPH5112D	DW-Hasham Plumber	1,250	13				31.01.2022
1	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	5,250	53				31.01.2022
1	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	5,250	53				31.01.2022
1	194C	02-Other than Companies	EYYPM6124B	DW-Mudia Sunil Reddy	6,000	60				31.01.2022
1	194J	01-Companies	ACQFS2044C	SP-Summit Sales LLP Logistics	87	9				31.01.2022
1	194J	01-Companies	ACQFS2044C	SP-Summit Sales LLP Logistics	3,000	300				31.01.2022
2	194C	02-Other than Companies	EYYPM6124B	DW-Mudia Sunil Reddy	7,200	72				28.02.2022
2	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	9,450	95				28.02.2022
`	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	6,300	63				28.02.2022
2	194C	02-Other than Companies	EYYPM6124B	DW-Mudia Sunil Reddy	3,600	36				28.02.2022
2	194C	02-Other than Companies	DIXPM2839D	DW- MD Munna	3,750	38				28.02.2022
2	194C	02-Other than Companies	BJVPH5112D	DW-Harshan	1,250	13				28.02.2022
2	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	8,400	84				28.02.2022
2	194C	02-Other than Companies	EYYPM6124B	DW-Mudia Sunil Reddy	3,600	36				28.02.2022
2	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	6,300	63				28.02.2022
2	194J	01-Companies	ACQFS2044C	SP- Summit Sales LLP- Logistics	1,000	100				28.02.2022
2	194J	01-Companies	ABPFA0002Q	Ajay Mehta	35,178	3,518				28.02.2022
	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	8,400	84				31.03.2022
	194C	02-Other than Companies	DIXPM2839D	DW- MD Munna	1,250	13				31.03.2022

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	CGIPA6842E	CONT Narsing Rao	96,665	967				31.03.2022
	194C	02-Other than Companies	CGIPA6842E	CONT Narsing Rao	23,075	231				31.03.2022
	194C	02-Other than Companies	BJVPH5112D	CONT-Harshan (Plumber)	13,200	132				31.03.2022
	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	5,250	53				31.03.2022
	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	5,250	53				31.03.2022
	194C	02-Other than Companies	DCAPK7785K	EUC-Kurmanna Hire Charges	17,050	341				31.03.2022
	194I	02-Other than Companies	ADDPM3314R	USL-Malve Durgadas Narsimhanar	27,000	2,700				31.03.2022
	194I	02-Other than Companies	AATPM6205C	USL-Malve Sachin Durgadas	45,000	4,500				31.03.2022
	194I	02-Other than Companies	CRGPM7605A	USL-Mattat Syam Sunder Indira D	3,000	300				31.03.2022
	194I	02-Other than Companies	ABMPM6725H	OTHLOAN-Soham Modi	3,63,647	36,365				31.03.2022
	194I	02-Other than Companies	ADDPM3314R	USL-Malve Durgadas Narsimhana	27,000	2,700				31.12.2021
	194I	02-Other than Companies	AATPM6205C	USL-Malve Sachin Durgadas	45,000	4,500				31.12.2021
	194I	02-Other than Companies	CRGPM7605A	USL-Mattat Syam Sunder Indira D	3,000	300				31.12.2021