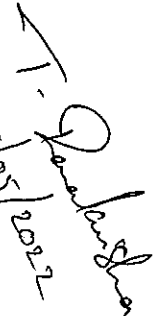
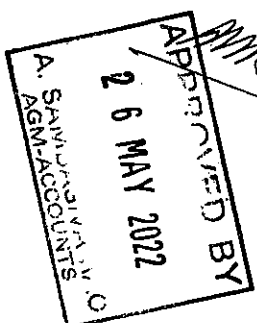


TAN of Deductor	HYDM14029B
PAN of Deductor	ABAFM3004D
Name of Deductor	[REDACTED]
Branch/Division of the Deductor	SECUNDERABAD
Flat / Door / Block No.	5-4-187/3&4, IInd Floor,
Name of premises / Building / Village	SOHAM MANSION
Road / Street / Lane / Post Office	M.G. ROAD
Area / Locality / Taluka / Sub division	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 I)	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	accounts@modiproperties.com
Telephone number of the Person responsible for d	66335551
Change of Address of Responsible Person since las	No
Type of Deductor	[REDACTED]
State of the Deductor	ANDHRA PRADESH
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (If Others)	[REDACTED]
PAO Reg. No.	

Challan Serial No.	Section Code	Income Tax	Surchar ge	Educa tion Cess	Second ary & Higher Education Cess	Interes t	Late Fee u/s 234E	Others	Total Tax Deposited	Cheque No	BSR Code	Date on which Tax Deposited	Bank Challan No./Tran sfer Voucher No.	Wheth er deposi ted by book entry? Yes/N o	Minor Head of Challan
1	194C	872	-	-	-	-	-	-	872	Adjusted		31-01-2022		NO	
2	194C	2,235	-	-	-	-	-	-	2,235	570934	6910333	07-03-2022	45149	NO	
3	194C	235							235	Adjusted		28-02-2022		NO	
4	194C	1,862	-	-	-	-	-	-	1,862	712375	6910333	04-04-2022	17020	NO	
5	194C	629	-	-	-	-	-	-	629	712378	6910333	06-05-2022	37401	NO	
		5,833	-	-	-	-	-	-	5,833						


 T. P. Sankar
 25/05/2022



Ch all an Se n Code	Deduction Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount paid/ credited	Boo k Ent ry	Rate at which Tax deducte d	Surcha rge Rate	Edite tion Cess Rate	Seconda ry & Higher Educati on Cess Rate	Amount of Tax deducted	Total Tax Deposited	Date on which tax deducted	Reason for Non- deduction/Lower Deduction/Deduc tion at Higher Rate, if any	Certificate number
1	194C	02-Other than Companies	HMVPS7900H	63,170	31/01/2022	NO	1%	0.00	0.00	0.00	632	632	31/01/2022		
1	194J	02-Other than Companies	ACQFS2046C	2,400	31/01/2022	NO	10%	0.00	0.00	0.00	240	240	31/01/2022		
2	194C	02-Other than Companies	HMVPS7900H	66,472	28/02/2022	NO	1%	0.00	0.00	0.00	665	665	28/02/2022		
2	194J	02-Other than Companies	ACQFS2044C	1,090	28/02/2022	NO	10%	0.00	0.00	0.00	109	109	28/02/2022		
2	194J	02-Other than Companies	AATPM6413C	14,071	28/02/2022	NO	10%	0.00	0.00	0.00	1,407	1,407	28/02/2022		
2	194J	02-Other than Companies	ASDPM5467A	2,894	28/02/2022	NO	10%	0.00	0.00	0.00	289	289	28/02/2022		
3	194C	02-Other than Companies	HMVPS7900H	60,897	31/03/2022	NO	1%	0.00	0.00	0.00	609	609	31/03/2022		
3	194J	02-Other than Companies	ACQFS2046C	36,350	31/03/2022	NO	2%	0.00	0.00	0.00	728	728	31/03/2022		
3	194H	02-Other than Companies	AICPR2415C	2,700	31/03/2022	NO	5%	0.00	0.00	0.00	135	135	31/03/2022		
3	194H	02-Other than Companies	BCUPD8249M	2,300	31/03/2022	NO	5%	0.00	0.00	0.00	115	115	31/03/2022		
3	194H	02-Other than Companies	AJHPG4840Q	2,300	31/03/2022	NO	5%	0.00	0.00	0.00	115	115	31/03/2022		
3	194H	02-Other than Companies	AQAPM0412C	1,200	31/03/2022	NO	5%	0.00	0.00	0.00	60	60	31/03/2022		
3	194H	02-Other than Companies	AWSP8104E	1,500	31/03/2022	NO	5%	0.00	0.00	0.00	75	75	31/03/2022		
3	194J	02-Other than Companies	ACQFS2046C	6,543	31/03/2022	NO	10%	0.00	0.00	0.00	654	654	31/03/2022		
				2,63,887				-	-	-	5,833	5,833			

APPROVED BY
26 MAY 2022
A. SAMUDHAYAN
AGM-ACCOUNTS

TDS/TCS TAX CHALLAN RECIEPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDM14029B	Assessment Year	2022-23		
Full Name	MODI FARM HOUSE HYDERABAD LLP				
Address	SOHAM MANSION M G RD 5 4 187 3 AND 4, SECUNDERABAD, ---- HYDERABAD, TELANGANA. Pin : 500003				
Type of Payment	TDS/TCS PAYABLE BY TAXPAYER(200)				
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)				
DETAILS OF PAYMENT			Paid in Cash / Debit to A/c / Cheque No.:	INTERNET	
TAX	2235	Drawn on	Internet Banking through IDBI		
Surcharge	0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Education Cess	0				
Interest	0				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	2235				
			Date Of Tender	07/03/2022	
			Realization Date	07/03/2022	
			Challan Serial No.	45149	
Rupees Two Thousand Two Hundred Thirty-Five Only.					

Taxpayers Counterfoil			Bank Seal		
TAN	HYDM14029B		Payment Status	SUCCESSFUL	
Recieved From	MODI FARM HOUSE HYDERABAD LLP		 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333		
For Rs :	2235 /-				
Drawn on	Internet Banking Through IDBI				
On Account Of	CHALLAN NO. / ITNS 281				
Type of Payment	TDS/TCS PAYABLE BY TAXPAYER(200)				
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)				
Assessment Year	2022-23				
			Date Of Tender	07/03/2022	
			Realization Date	07/03/2022	
			Challan Serial No.	45149	
(Internet Collection Center)					

TDS/TCS TAX CHALLAN RECIEPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDM14029B	Assessment Year	2022-23		
Full Name	MODI FARM HOUSE HYDERABAD LLP				
Address	SOHAM MANSION M G RD 5 4 187 3 AND 4, SECUNDERABAD, ---- HYDERABAD, TELANGANA. Pin : 500003				
Type of Payment	TDS/TCS PAYABLE BY TAXPAYER(200)				
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)				
DETAILS OF PAYMENT			Paid in Cash / Debit to A/c / Cheque No.:	INTERNET	
TAX	1862	Drawn on	Internet Banking through IDBI		
Surcharge	0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Education Cess	0				
Interest	0				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	1862	Date Of Tender	04/04/2022		
		Realization Date	04/04/2022		
		Challan Serial No.	17020		
Rupees One Thousand Eight Hundred Sixty-Two Only.					

Taxpayers Counterfoil		Bank Seal	
TAN	HYDM14029B	Payment Status	SUCCESSFUL
Recieved From	MODI FARM HOUSE HYDERABAD LLP	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
For Rs :	1862 /-		
Drawn on	Internet Banking Through IDBI		
On Account Of	CHALLAN NO. / ITNS 281		
Type of Payment	TDS/TCS PAYABLE BY TAXPAYER(200)		
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)		
Assessment Year	2022-23	Date Of Tender	04/04/2022
		Realization Date	04/04/2022
		Challan Serial No.	17020
(Internet Collection Center)			

TDS/TCS TAX CHALLAN RECEIPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDM14029B	Assessment Year	2022-23		
Full Name	MODI FARM HOUSE HYDERABAD LLP				
Address	SOHAM MANSION M G RD				
	5 4 187 3 AND 4, SECUNDERABAD, ----				
	HYDERABAD, TELANGANA. Pin : 500003				
Type of Payment	TDS/TCS PAYABLE BY TAXPAYER(200)				
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)				
DETAILS OF PAYMENT			Paid in Cash / Debit to A/c / Cheque No.:	INTERNET	
TAX	629	Drawn on	Internet Banking through IDBI		
Surcharge	0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Education Cess	0				
Interest	0				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	629	Date Of Tender	06/05/2022		
		Realization Date	06/05/2022		
		Challan Serial No.	37401		
Rupees Six Hundred Twenty-Nine Only.					

Taxpayers Counterfoil		Bank Seal	
TAN	HYDM14029B	Payment Status	SUCCESSFUL
Recieved From	MODI FARM HOUSE HYDERABAD LLP	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
For Rs :	629 /-		
Drawn on	Internet Banking Through IDBI		
On Account Of	CHALLAN NO. / ITNS 281		
Type of Payment	TDS/TCS PAYABLE BY TAXPAYER(200)		
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)		
Assessment Year	2022-23	Date Of Tender	06/05/2022
		Realization Date	06/05/2022
		Challan Serial No.	37401
(Internet Collection Center)			