TAN of Deductor PAN of Deductor Name of Deductor	HYDM14029B
PAN of Deductor	ABAFM3004D
Name of Deductor	Transfer the second
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
State of the Deductor PIN of the Deductor Email of the Deductor STD Code 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	O - Other than Central Government
Name of the Person responsible for deduction	Soham Modi
Designation of the Person Responsible for Deduct	PARTNER
Designation of the Person Responsible for Deduct Flat / Door / Block No. Name of premises / Building / Village	5-4-187/3&4, IIND FLOOR,
Manie of Memises & Banding / Thinge	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	166335551
Change of Address of Responsible Person since la	s No
Type of Deductor	
State of the Deductor	ANDHRA PRADESH
PAO Code	
DDO Code	
Ministry Name	ANY COMMITTING WAS ASSOCIATED IN 1971 A. S. 199
Ministry Name (If Others)	
PAO Reg. No.	
The property of the second of	

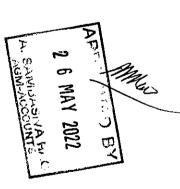
25/05/2022

ABBRANIACCOUNTS C

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5,833 - - - -			3 194C 235	2 194C 2,235	1 194C 872	Challa Section In Section Section Income lax Section Section Income lax Section Figure Cess Con Cess C
-	-	1		1	ı	es Late Fee Oll
5,833	629 71:	1,862 71	235 Adj	2,235 57	872 Adj	Horal Tax Che. Deposited Line
	712378 6910333	712375 6910333	Adjusted	570934 6910333	Adjusted	Cheque No BSR Code
	06-05-2022 37401	04-04-2022 17020	28-02-2022	07-03-2022 45149	31-01-2022	Date on which Tax Deposited
	01 NO	20 NO	NO	49 NO	NO	Bank er Challan deposi Minor No.Tran ted by Head of Sfer entry, No. West No

			5,833	5,833	•	•	•			2,63,887				_
		31/03/2022	654	654	0.00	0.00 0.00	0.00	10%	6,543 31/03/2022 NO	6,543	Summit Sales LLP-Logistics	ACQFS2046C	194J 02-Other than Companies	1941
		31/03/2022	75	75	0.00	0.00 0.00	0.00	5%	1,500 31/03/2022 NO	1,500	K.Prabhakar Reddy	AWSPP8104E	194H 02-Other than Companies	194H (
		31/03/2022	66	60	0.00	0.00	0.00	5%	1,200 31/03/2022 NO	1,200	M.Mahender	AQAPM0412C	194H 02-Other than Companies	194H (
		31/03/2022	115	115	0.00	0.00	0.00	5%	2,300 31/03/2022 NO	2,300	G.Vincela	AJHPG4840Q	194H 02-Other than Companies	194H (
		115 31/03/2022	115	115	0.00	0.00 0.00	0.00	5%	2,300 31/03/2022 NO	2,300	D.Pavan Kumar	BCUPD8249M	194H 02-Other than Companies	194H (
		31/03/2022	135	135	0.00	0.00	0.00	5%	2,700 31/03/2022 NO	2,700	G.B Rambabu	AICPR2415C	194H 02-Other than Companies	194H (
		728 31/03/2022	728	728	0.00	0.00	0.00	2%	36,350 31/03/2022 NO	36,350	Summit Sales LLP-Logistics	ACQFS2046C	194J 02-Other than Companies	1941
		609 31/03/2022	609	609	0.00	0.00 0.00	0.00	1%	60,897 31/03/2022 NO	60,897	Y Ravishanker	!HMVPS7900H	194C 02-Other than Companies	194C
		289 28/02/2022	289	289	0.00	0.00	0.00	10%	28/02/2022 NO	2,894	Shruti Agarwal	ASDPM5467A	194J 02-Other than Companies	194J
		28/02/2022	1,407	1,407	0.00	0.00	0.00	10%	28/02/2022 NO	14,071	Ajay C Mehta	AATPM6413C	02-Other than Companies	194J
		28/02/2022	109	109	0.00	0.00 0.00	0.00	10%	1,090 28/02/2022 NO	1,090	SSLLP-Logistics	ACQFS2044C	02-Other than Companies	194J
		28/02/2022	665	665	0.00	0.00 0.00	0.00	1%	28/02/2022 NO	66,472	Y Ravishanker	НМУРЅ7900Н	194C 02-Other than Companies	194C
		31/01/2022	240	240	0.00	0.00	0.00	10%	31/01/2022 NO	2,400	KGM & Co	ACQFS2046C	02-Other than Companies	194J
		632 31/01/2022	632	632	0.00	0.00 0.00	0.00	1%	63,170 31/01/2022 NO	63,170	Y Ravishanker	HMVPS7900H	194C 02-Other than Companies	194C
Certificate number	Reason for Non- deduction/Lower Deduction/Deduc- tion at Higher, Rate, if any	Date on which fax defended as a second of source of the second o	Total Tax Deposited	Amount Tof Tax of Tax of Tax of December 1	Seconda ITAV E Higher Educati on Gess Rate		aleat hich Surcha Tax rgc ducto Rato	Raicat E vhich Surcha a Tax rgc deducte Raice R	Date on Boo which K Amount Entr	Amount of Payment	Name of Deductee	Permanent	Deductee Goole	Sectio n Code



TDS/TCS TAX CHALLAN RECIEPT

TAX Applic	able		Non Compan	y Deduc	etees(0021)		CHALLAN NO. / ITNS 281	
TAN HYD	M140	29B		Assess	ment Year	2022-	23	
Full Name	MO]	DI FA	ARM HOUSE	HYD	ERABAD L	LP		
Address	SOH	AM M	ANSION M G R	<u>D</u>				
	5 4 18	87 3 A	ND 4, SECUND	ERABA	AD,			
	HYD	ERAB	AD, TELANGA	NA. Pir	<u>1:500003</u>			
Type of Payn	nent	TDS/	TCS PAYABLE	BY TA	<u> XPAYER(200)</u>)		
Nature of Payment PAYMENT TO CONTR								
DETAILS OF			PAYMENT				to INTERNET	
TAX			2235		A/c / Cheque		of Doubing theory of IDDI	
<u>Surcharge</u>		()		Drawn on	Intern	et Banking through IDBI	
Education Cess		()				AND	
Interest)		T/in	NIF	DBI BANK	
Penalty		-)				NUIDAINK	
Others)		IDBI BANK Ltd.			
Fee under sec. 234E		E ()					
Total			2235		IDBI Building, Sector 11, CBD Belapur, Na Mumbai			
					BSR Code:6910333			
					Date Of Tend	ler	07/03/2022	
					Realization D	ate	07/03/2022	
					Challan Seria	al No.	45149	
Rupees Two	Thous	and T	wo Hundred Thi	rty-Five	Only.			

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

TDS/TCS TAX CHALLAN RECIEPT

TAX Applic	able	No	on Company	Deducte	es(0021)		CHALLAN NO. / ITNS 281
TAN HYD	M140	29B		Assessm	ent Year	2022-	-23
Full Name	MO	DI FARM	HOUSE	HYDE	RABAD L	LP	
Address	SOH	AM MANSI	ON M G RI	D			
	5 4 1	87 3 AND 4.	SECUNDE	ERABAD),		
	HYD	ERABAD, 7	<u>relangan</u>	NA. Pin :	500003		
Type of Payr	nent	TDS/TCS P	AYABLE I	BY TAXI	PAYER(200))	
Nature of Pa	yment	PAYM	ENT TO C	ONTRA	CTORS / SU	B CON	NTRACTORS (94C)
DI	ETAII	S OF PAY	<u>MENT</u>				t to INTERNET
TAX		1862			/c / Cheque		. D 1 1 1 1 TDT
Surcharge		0		<u>U</u>	rawn on	Intern	net Banking through IDBI
Education C	ess	0				***************************************	TIOGRAM CONTINUENTS AND
Interest		0			Tas	N I F	DBI BANK
Penalty		0				/ IL	JOI DAINK
Others		0				TINT	TELETIZITAT
Fee under sec. 234E		E 0			IDBI BANK Ltd.		
Total		1862			IDBI Building, Sector 11, CBD Belapur, N Mumbai		
					BSR Code:6910333		
			,	<u>r</u>	ate Of Tend	ler	04/04/2022
				E	Realization E)ate	04/04/2022
					Challan Seria	al No.	17020
Rupees One	Thous	and Eight H	undred Sixt	y-Two C	nly.		

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

TDS/TCS TAX CHALLAN RECIEPT

TAX Applicable		Non Compan	y Deductees(0021)	CHALLAN NO. / ITNS 281		
TAN HY	DM140	29B	Assessment Year 202	22-23		
Full Name	MO	DI FARM HOUSE	HYDERABAD LLP			
Address	ı	AM MANSION M G R				
		37 3 AND 4, SECUND				
	•	ERABAD, TELANGA				
Type of Pay		TDS/TCS PAYABLE				
Nature of Pa			CONTRACTORS / SUB CO)NTRACTORS (94C)		
D	<u>ETAIL</u>	S OF PAYMENT	Paid in Cash / Del			
TAX		629	A/c / Cheque No.:	TATELON (D)		
Surcharge		0	Drawn on Inte	rnet Banking through IDBI		
Education C	ess	0		- · · · · · · · · · · · · · · · · · · ·		
<u>Interest</u>		0				
Penalty		0		DBI BANK		
Others		0				
Fee under sec. 234E		E 0	IDB	SI BANK Ltd.		
Total		629		IDBI Building, Sector 11, CBD Belapur, Navi Mumbai		
			BSF	R Code:6910333		
			Date Of Tender	06/05/2022		
			Realization Date	06/05/2022		
			Challan Serial No.	37401		
Rupees Six I	<u>lundre</u>	I Twenty-Nine Only.				

Ta	xpayers Counterfoil	Bai	nk Seal
TAN	HYDM14029B	Payment Status	SUCCESSFUL
Recieved From	MODI FARM HOUSE HYDERABAD LLP		
For Rs:	629 /-		BIBANK
Drawn on	Internet Banking Through IDBI		DIBANK
On Account Of	CHALLAN NO. / ITNS 281		SANK Ltd.
Type of Payment	TDS/TCS PAYABLE BY TAXPAYER(200)	IDBI Building, Secto M	or 11, CBD Belapur, Navi iumbai
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)	BSR Co	ode:6910333
Assessment	2022-23	Date Of Tender	06/05/2022
Year		Realization Date	06/05/2022
		Challan Serial No.	37401
		(Internet Co	llection Center)