

TAN of Deductor		Validate Data
PAN of Deductor		HYDS36828B
Name of Deductor		AAOCS0548N
Branch/Division of the Deductor		SDNMKJ Realty Pvt Ltd
Floor / Door / Block No.		SECUNDERABAD
Name of Premises / Building / Village		5-2-223
Road / Street / Lane / Post Office		Gokul Distillery Road
Area / Locality / Taluka / Sub division		M.G. ROAD
Town / City / District		SECUNDERABAD
State of the Deductor		SECUNDERABAD
PIN of the Deductor		ANDHRA PRADESH
Email of the Deductor		500003
STD Code of the Deductor		accounts@modiproperties.com
Telephone number of the Deductor		040
Change of Address of Deductor since last Return		66335551
Status of Deductor (Fill Type of Deductor also in Row 32)		No
Name of the Person responsible for deduction		O - Other than Central Government
Designation of the Person Responsible for Deduction		RAJESH J KADAKIA
Flat / Door / Block No.		PARTNER
Name of premises / Building / Village		5-2-223
Road / Street / Lane / Post Office		Gokul Distillery Road
Area / Locality / Taluka / Sub division		M.G. ROAD
Town / City / District		SECUNDERABAD
State of the Person responsible for deduction		SECUNDERABAD
PIN of the Person responsible for deduction		ANDHRA PRADESH
Email of the Person responsible for deduction		500003
Telephone number of the Person responsible for deduction		accounts@modiproperties.com
Change of Address of Responsible Person since last Return		66335551
Type of Deductor		No
State of the Deductor		K - Company
PAO Code		ANDHRA PRADESH
DDO Code		
Ministry Name		
Ministry Name (If Others)		na
PAO Ref. No.		
DDO Ref. No.		

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	10168.00	0.00	0.00	0.00	0.00	0.00	0.00	10168.00	Transfer	14755	06-05-22	14755	No	200
2	194J	5019.00	0.00	0.00	0.00	0.00	0.00	0.00	5019.00	Transfer	32618	07-06-22	32618	No	200
3	194J	9750.00	0.00	0.00	0.00	0.00	0.00	0.00	9750.00	Transfer	11450	01-07-22	11450	No	200
TOTAL		24937.00				0.00			24937.00						

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25 JUL 2022

Challan Serial No.	Section Code	Deduction Code	Permanent Account Number (PAN) deductee	Name of Deductee	Deductee Address1	Deductee Address2	Deductee Address3	Deductee Address4	Deductee Address5	Deductee State	Deductee PIN	Amount of Payment	Date on which paid / credited	Rate at which Tax deducted	Surcharge Rate	Education Cess Rate	Secondary & Higher Education Tax Cess Rate	Amount of Surcharge deducted	Education Cess Amount	Secondary & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted	Reason for Non- deduction/Lower Rate, if any	Certificate number
1	184J	01-Companies	AACFH3118C	Hineesh R Doshi & Co LLP								90000.00	30-04-2022	10.0%	0.00	0.00	0.00	90000.00	0.00	0.00	90000.00	30-04-2022		
1	184J	01-Companies	AABCM476E	Mod Properties Pvt Ltd								5838.00	30-04-2022	10.0%	0.00	0.00	0.00	584.00	0.00	0.00	584.00	30-04-2022		
2	184J	01-Companies	AATPM6413C	Ajay Mehta								15000.00	31-05-2022	10.0%	0.00	0.00	0.00	15000.00	0.00	0.00	15000.00	31-05-2022		
2	184J	01-Companies	AATPM6413C	Ajay Mehta								15000.00	31-05-2022	10.0%	0.00	0.00	0.00	15000.00	0.00	0.00	15000.00	31-05-2022		
3	184J	01-Companies	AAVFN0739F	Mod Consultancy Services								100843.00	31-05-2022	10.0%	0.00	0.00	0.00	2019.00	0.00	0.00	2019.00	31-05-2022		
3	184J	01-Companies	AACFH3118C	Hineesh R Doshi & Co LLP								72500.00	30-06-2022	10.0%	0.00	0.00	0.00	7250.00	0.00	0.00	7250.00	30-06-2022		
3	184J	01-Companies	AAGFD6406K	Darpaneni & Co								5000.00	30-06-2022	10.0%	0.00	0.00	0.00	250.00	0.00	0.00	250.00	30-06-2022		
3	184J	01-Companies	AATPM6413C	Ajay Mehta								17500.00	30-06-2022	10.0%	0.00	0.00	0.00	1750.00	0.00	0.00	1750.00	30-06-2022		
3	184J	01-Companies	AASFH0732D	Kgm & Co								330719.00	30-06-2022	10.0%	0.00	0.00	0.00	24837.00	0.00	0.00	24837.00	30-06-2022		
				TOTAL								330719.00	30-06-2022					24837.00			24837.00	30-06-2022		

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25 JUL 2022

A. SAMBASIVA RAO
AGM-ACCOUNTS