

Validate Data	
TAN of Deductor	HYD03195D
PAN of Deductor	AACGJ3243P
Name of Deductor	JMKGEC Realtors Pvt Ltd
Branch / Division of the Deductor	SECUNDERABAD
Flat / Door / Block No.	5-2-223
Name of Premises / Building / Village	Gokul Distillery Road
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 Row 32)	O - Other than Central Government
Name of the Person responsible for deduction	SHARAD J KADAKIA
Description of the Person Responsible for Deduction	PARTNER
Flat / Door / Block No.	5-2-223
Name of premises / Building / Village	Gokul Distillery Road
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 deduction	66335551
Change of Address of Responsible Person since last Return	No
Type of Deductor	K - Company
State of the Deductor	ANDHRA PRADESH
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (if Others)	na
PAO Reg No.	
DDO Reg 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	6910333	06-05-22	17174	No	200
2	194J	5019.00	0.00	0.00	0.00	0.00	0.00	0.00	5019.00	Transfer	6910333	07-06-22	36999	No	200
3	194J	9750.00	0.00	0.00	0.00	0.00	0.00	0.00	9750.00	Transfer	6910333	01-07-22	10938	No	200
TOTAL		24937.00				0.00			24937.00						

MMMD

APPROVED BY
25 JUL 2022
A. SAMBASIVA RAO
AGM-ACCOUNTS

Challan Serial No.	Section Code	Deduction Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Deductee Address1	Deductee Address2	Deductee Address3	Deductee Address4	Deductee Address5	Deductee e State	Deductee PIN	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Surcharge Rate	Education Cess Rate	Secondary & Higher Education Cess Rate	Amount of Tax deducted	Surcharge Amount	Education Cess Amount	Secondary & Higher Cess Amount	Total Tax Deducted	Date on which Tax deducted	Reason for Non- deduction/Lower deduction/Higher Rate, if any	Certificate number
1	184J	01-Centres	AACFH318C	Hineesh R Doshi & Co LLP								90000.00	30-04-2022	10.0%	0.00	0.00	0.00	90000.00	0.00	0.00	0.00	90000.00	30-04-2022		
1	184J	01-Centres	AAACGM761E	Modi Properties Pvt Ltd								5838.00	30-04-2022	10.0%	0.00	0.00	0.00	584.00	0.00	0.00	0.00	584.00	30-04-2022		
2	184J	01-Centres	AATPM6413C	Ajay Mehra								15000.00	31-05-2022	10.0%	0.00	0.00	0.00	1500.00	0.00	0.00	0.00	1500.00	31-05-2022		
2	184J	01-Centres	AAVFM0733F	Modi Consultancy Services								100943.00	31-05-2022	10.0%	0.00	0.00	0.00	10094.30	0.00	0.00	0.00	10094.30	31-05-2022		
3	184J	01-Centres	AACFH318C	Hineesh R Doshi & Co LLP								72500.00	30-06-2022	10.0%	0.00	0.00	0.00	7250.00	0.00	0.00	0.00	7250.00	30-06-2022		
3	184J	01-Centres	AAACGM761E	Darepani & Co								2500.00	30-06-2022	10.0%	0.00	0.00	0.00	250.00	0.00	0.00	0.00	250.00	30-06-2022		
3	184J	01-Centres	AATPM6413C	Ajay Mehra								5000.00	30-06-2022	10.0%	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	30-06-2022		
3	184J	01-Centres	AAAFN7372D	Kym & Co								17500.00	30-06-2022	10.0%	0.00	0.00	0.00	1750.00	0.00	0.00	0.00	1750.00	30-06-2022		
				TOTAL								330119.00						24837.00							

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PMD