TAN of Deductor	Validate Data	HYDK03121G					
PAN of Deductor	<u>v</u> alidate Data	AAHFK8714A					
Name of Deductor		KADAKIA AND MODI HOUSING					
Branch/Division of the Deduc	ctor	SECUNDERABAD					
Flat / Door / Block No.		5-4-187/3&4, II ND FLOOR,					
Name of premises / Building	/ Village	SOHAM MANSION					
Road / Street / Lane / Post Of	ffice	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 De	ductor	66335551					
Change of Address of Deduc	tor since last Return	No					
Status of Deductor (Fill Type	of Deductor also in Row 32)	O - Other than Central Government					
Name of the Person respons	ible for deduction	SOHAM MODI					
Designation of the Person Re	esponsible 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 Of	ffice	M.G. ROAD					
Area / Locality / Taluka / Sub	division	SECUNDERABAD					
Town / City / District		SECUNDERABAD					
State of the Person responsi	ble for deduction	TELANGANA					
PIN of the Person responsible	le for deduction	500003					
Email of the Person respons	ible for deduction	accounts@modiproperties.com					
Telephone number of the Per	rson responsible for deduction	66335551					
Change of Address of Respo	nsible 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.							

Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee u/s 234E	Others	Total Tax Deposited	BSR Code	Date on which Tax Deposited	Bank Challan No./Transfer Voucher No.	Whether deposited by book entry?Yes/No
1	194C	432	0.00	0.00	0.00	0.00	0.00	0.00	432	6910333	09.05.2022	14100	No
2	194C	15,328	0.00	0.00	0.00	0.00	0.00	0.00	15,328	6910333	07.06.2022	15787	No
3	194C	1,926	0.00	0.00	0.00	0.00	0.00	0.00	1,926	6910333	05.07.2022	23365	No
		17,686					17,68		17,686				

Kadakia &	Modi Ho	ousing								
26Q1 for 10	Quarter 1	From APR'22 to JUNE'2								
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				30.04.2022
1	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	5,250	53				30.04.2022
1	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	6,300	63				30.04.2022
1	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	5,250	53				30.04.2022
1	194J	02-Other than Companies	AATPM6413C	SP-AJAY MEHTA	2,000	200				30.04.2022
2	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	6,300	63				31.05.2022
2	194C	02-Other than Companies	AVAPN7566M	DW-N.Nagaraju	1,250	13				31.05.2022
2	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	6,300	63				31.05.2022
2	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	6,300	63				31.05.2022
2	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	6,300	63				31.05.2022
2	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	6,300	63				31.05.2022
2	194J	02-Other than Companies	AHKPP1131E	SP-Peri Prabhakar Advocate	1,50,000	15,000				31.05.2022
3	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	6,300	63				30.06.2022
3	194C	02-Other than Companies	BPLPS9325F	DW-Vasanthi Constructions & Develo	5,000	50				30.06.2022
3	194C	02-Other than Companies	DCAPK7785K	DW- Kurmanna	6,300	63				30.06.2022
3	194J	02-Other than Companies	AASFK7372D	SP-KGM & Co	17,500	1,750				30.06.2022
	2,42,950									