

TAN of Deductor	Validate Data	HYDK03121G
PAN of Deductor		AAHFK8714A
Name of Deductor		KADAKIA AND MODI HOUSING
Branch/Division of the Deductor		SECUNDERABAD
Flat / Door / Block No.		5-4-187/3&4, II ND FLOOR,
Name of premises / Building / Village		SOHAM MANSION
Road / Street / Lane / Post Office		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 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		SOHAM MODI
Designation of the Person Responsible 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 Office		M.G. ROAD
Area / Locality / Taluka / Sub division		SECUNDERABAD
Town / City / District		SECUNDERABAD
State of the Person responsible for deduction		TELANGANA
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		F - Firm
State of the Deductor		
PAO Code		
DDO Code		
Ministry Name		
Ministry Name (If Others)		
PAO Reg. No.		
DDO Reg. No.		

[illegible]

Kadakia & Modi Housing										
26Q1 for 1Quarter From APR'22 to JUNE'22										
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 & Develop	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	17,686				