

TAN of Deductor	Validate Data	HYDA23565D
PAN of Deductor		ABPFA0002Q
Name of Deductor		Aedis Developers LLP
Branch/Division of the Deductor		SECUNDERABAD
Flat / Door / Block No.		5-4-187/3&4, IIInd Floor,
Name of premises / Building / Village		Soham Mansion
Road / Street / Lane / Post Office		M.G.ROAD,
Area / Locality / Taluka / Sub division		Ranijung
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

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	194C	1,575				47.00			1,622	Online Transfer	6910333	27-05-2022	11815	No	200
2	194C	2,264							2,264	Online Transfer	6910333	15-06-2022	22834	No	200
3	194C	5,500							5,500	Online Transfer	6910333	04-07-2022	16963	No	200
		9,339							9,386						

Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Amount of Tax deducted	Total Tax Deposited	Date on which tax deducted
1	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	1,500		1%	15		30-04-2022
1	194C	02-Other than Companies	DCAPK7785K	DW-T Kurmanna	3,000		1%	30		30-04-2022
1	194C	02-Other than Companies	DCAPM3533D	CONJBDW-Shaik Moiz	3,000		1%	30		30-04-2022
1	194C	02-Other than Companies	AWMPR1078D	CONJBDW-Pappu Ram	2,500		1%	25		30-04-2022
1	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram	15,000		1%	150		30-04-2022
1	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana	10,000		1%	100		30-04-2022
1	194C	02-Other than Companies	DCAPK7785K	DW-T Kurmanna	6,000		1%	60		30-04-2022
1	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	1,500		1%	15		30-04-2022
1	194C	02-Other than Companies	DCAPM3533D	CONJBDW-Shaik Moiz	2,500		1%	25		30-04-2022
1	194C	02-Other than Companies	MJQPS5287L	CONJBDW-Sakeena	2,500		1%	25		30-04-2022
1	194C	02-Other than Companies	FQQPM7695C	CONJBDW-M Lalitha	2,000		1%	20		30-04-2022
1	194C	02-Other than Companies	DCAPK7785K	DW-T Kurmanna	3,000		1%	30		30-04-2022
1	194C	02-Other than Companies	DCAPM3533D	CONJBDW-Shaik Moiz	3,000		1%	30		30-04-2022
1	194C	02-Other than Companies	FQQPM7695C	CONJBDW-M Lalitha	2,000		1%	20		30-04-2022
1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Develop	1,00,000		1%	1,000		30-04-2022
2	194C	02-Other than Companies	AYAPA9482A	CONT Abdul Aziz Ansari	4,000		1%	40		31-05-2022
2	194C	02-Other than Companies	AWMPR1078D	CONJBDW-Pappu Ram	2,500		1%	25		31-05-2022
2	194C	02-Other than Companies	DCAPM3533D	CONJBDW-Shaik Moiz	3,000		1%	30		31-05-2022
2	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram	10,000		1%	100		31-05-2022
2	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana	10,000		1%	100		31-05-2022
2	194C	02-Other than Companies	DCAPM3533D	CONJBDW-Shaik Moiz	2,500		1%	25		31-05-2022
2	194C	02-Other than Companies	AWMPR1078D	CONJBDW-Pappu Ram	2,500		1%	25		31-05-2022
2	194C	02-Other than Companies	MJQPS5287L	CONJBDW-Sakeena	3,000		1%	30		31-05-2022
2	194C	02-Other than Companies	FQQPM7695C	CONJBDW-M Lalitha	2,000		1%	20		31-05-2022
2	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Develop	1,00,000		1%	1,000		31-05-2022
2	194C	02-Other than Companies	AWMPR1078D	CONJBDW-Pappu Ram	2,500		1%	25		31-05-2022
2	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram	2,000		1%	20		31-05-2022
2	194C	02-Other than Companies	AZIPCO515D	CONT-Tara Chand Gurjar	2,000		1%	20		31-05-2022
2	194C	02-Other than Companies	AEVPL4022Q	DW Lavanipally Raju	350		1%	4		31-05-2022
2	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics	8,000		10%	800		31-05-2022
3	194C	02-Other than Companies	AYAPA9482A	CONT Abdul Aziz Ansari	29,800		1%	298		30-06-2022
3	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	500		1%	6		30-06-2022
3	194C	02-Other than Companies	AAECS1548J	SUP-Schindler India Pvt Ltd	97,457		2%	1,949		30-06-2022
3	194C	02-Other than Companies	AABCM4761E	SP-Modi Properties Pvt Ltd	12,000		10%	1,200		30-06-2022
3	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics	8,000		10%	800		30-06-2022
3	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics	91		10%	9		30-06-2022
3	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics	12,375		10%	1,238		30-06-2022
			Total					9,339		