

T A of Deductor	_Validate Data	HYDV15989B
P A of Deductor		AANFG4817C
N a of Deductor		VILLA ORCHIDS LLP
B ranch/Division of the Deductor		SECUNDERABAD
F lat/Door / Block No.		5-4-187/384, IIND FLOOR,
N ame of premises / Building / Village		SOHAM MANSION
R oad / Street / Lane / Post Office		M.G. ROAD
A rea / Locality / Taluka / Sub division		RANIGUNJ
T own / City / District		SECUNDERABAD
S tate of the Deductor		TELANGANA
P IN of the Deductor		500003
E mail of the Deductor		accounts@modiproperties.com
S TCode of the Deductor		040
T elephone number of the Deductor		66335551
C hange of Address of Deductor since last Return		No
S tatus of Deductor (Fill Type of Deductor also in Row 32)		O - Other than Central Government

5/1/2022
22/07/2022



Sl. 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/Y/N	Minor Head of Challan
1	194C	5489.00	0.00	0.00	0.00	0.00	0.00	0.00	5489.00	181887	6910333	09-05-2022	14105	No	200
2	194C	840.00	0.00	0.00	0.00	0.00	0.00	0.00	840.00	181885	6910333	10-05-2022	10328	No	200
3	194C	975.00	0.00	0.00	0.00	0.00	0.00	0.00	975.00	234552	6910333	06-06-2022	16209	No	200
		7304.00							7304.00						

APPROVED BY
25 JUL 2022
A. SANKAR AGM-ACCOUNTS

Chall an 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
1	194J	02-Other than Companies	AATPM6413C	Ajay Maehra	2,000	30/04/2022	10.00%	200
1	194C	02-Other than Companies	AXBPP7806K	B.Jogaiah	1,300	30/04/2022	1.00%	13
1	194C	02-Other than Companies	AGXPG1430B	G.Mannem	1,600	30/04/2022	1.00%	16
1	194C	02-Other than Companies	BLFPK1605L	Md Khudoos	1,300	30/04/2022	1.00%	13
1	194C	02-Other than Companies	ENEPB9709L	V.Balakrishna	24,700	30/04/2022	1.00%	247
1	194J	02-Other than Companies	AJRPM4884A	M Hari Babu	50,000	30/04/2022	10.00%	5,000
2	194J	01-for Companies	AACFH8197H	Hiregange Associates	5,000	31/05/2022	10.00%	500
2	194C	02-Other than Companies	ENEPB9709L	V.Balakrishna	16,000	31/05/2022	1.00%	160
2	194C	02-Other than Companies	AGXPG1430B	G.Mannem	3,200	31/05/2022	1.00%	32
2	194C	02-Other than Companies	BTYPP5438H	P Gangadhar	14,800	31/05/2022	1.00%	148
3	194C	02-Other than Companies	BTYPP5438H	P Gangadhar	27,500	31/05/2022	1.00%	275
					1,47,400			6,604

From bin 2

ANNA