

All of Deductor	Validate Data	
PAN of Deductor		HYDM19819C
Name of Deductor		ABLFM7631F
Branch/Division of the Deductor		MEHTA AND MODI REALTY KOWKUR LLP
Flat/Door / Block No.		SECUNDERABAD
Name of premises / Building / Village		5-4-187/3&4, IIND FLOOR,
Road / Street / Lane / Post Office		SOHAM MANSION
Area / Locality / Taluka / Sub division		M.G. ROAD
Town / City / District		RANIGUNJ
State of the Deductor		SECUNDERABAD
PIN of the Deductor		TELANGANA
Email of the Deductor		500003
SID Code of the Deductor		accounts@modiproperties.com
Telephone number of the Deductor		040
Change of Address of Deductor since last Return		66335551
Status of Deductor (Fill Type of Deductor also in Row 32)		No
		O - Other than Central Government

S. K. Sengupta
25/07/2022



CH S A	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/N	Minor Head of Challan
1	194C	2,85,416	0.00	0.00	0.00	-	0.00	0.00	2,85,416	852551	6910333	09-05-2022	14114	Yes	200
2	194C	2,66,950	0.00	0.00	0.00	-	0.00	0.00	2,66,950	852523	6910333	06-06-2022	16204	Yes	200
3	194C	92,816	0.00	0.00	0.00	-	0.00	0.00	92,816	027121	6910333	04-07-2022	16970	Yes	200
		6,45,182							6,45,182						

APPROVED BY
25 JUL 2022

Challan n 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	194A	01-for Companies	AADCB6018P	Bajaj housing finance ltd	6,63,335	30/04/2022	10.00%	66,335
1	194C	02-Other than Companies	AAUPQ5292N	Abdul Qadeer	75,000	30/04/2022	1.00%	750
1	194C	02-Other than Companies	AENPB5288E	B.Anand Kumar	1,00,000	30/04/2022	1.00%	1,000
1	194C	02-Other than Companies	AXBPP7806K	B.Jogaiah	40,000	30/04/2022	1.00%	400
1	194C	02-Other than Companies	BURPN7493Q	B.Narsimullu	1,200	30/04/2022	1.00%	12
1	194C	02-Other than Companies	BYBPPB8963R	B.Ramesh	75,000	30/04/2022	1.00%	750
1	194C	02-Other than Companies	DFLPK1287J	Manish Kumar	5,000	30/04/2022	1.00%	50
1	194C	02-Other than Companies	AGXPG1430B	G.Mannem	67,500	30/04/2022	1.00%	675
1	194C	02-Other than Companies	CPMPK2798L	K.K.kumar	1,80,000	30/04/2022	1.00%	1,800
1	194C	02-Other than Companies	CZMPK8111M	Kamalesh Kumar	40,000	30/04/2022	1.00%	400
1	194C	02-Other than Companies	BLCPM2126F	Mallam Naresh	59,000	30/04/2022	1.00%	590
1	194C	02-Other than Companies	BLCPM2126F	Mallam's Enterprises	20,000	30/04/2022	1.00%	200
1	194C	02-Other than Companies	BLFPK1605L	MD Khudoos	1,11,000	30/04/2022	1.00%	1,110
1	194C	02-Other than Companies	BDWPN0356G	N Sharada	1,90,000	30/04/2022	1.00%	1,900
1	194C	02-Other than Companies	BOYPS1813G	Om Prakash Singh	1,65,000	30/04/2022	1.00%	1,650
1	194C	02-Other than Companies	PTYPP5438H	P Gangadhar	1,55,000	30/04/2022	1.00%	1,550
1	194C	02-Other than Companies	AUUPK3461F	P Praveen Kumar	44,900	30/04/2022	1.00%	449
1	194C	02-Other than Companies	ACWPA0921A	Pragati Consultants	1,14,500	30/04/2022	1.00%	1,145
1	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani digitals	44,100	30/04/2022	1.00%	441
1	194C	02-Other than Companies	ENEPB9709L	V.Balakrishna	1,08,000	30/04/2022	1.00%	1,080
1	194C	02-Other than Companies	ALPPK8881P	Varma Media	9,700	30/04/2022	1.00%	97
1	194C	01-for Companies	AAHFH0688L	Homeline Infra	1,00,00,000	30/04/2022	2.00%	2,00,000
1	194C	01-for Companies	AAKCM3777H	Mehta propproperty online pvt ltd	1,500	30/04/2022	2.00%	30
1	194C	01-for Companies	AAAXFM0733F	Modi consultancy services	76,000	30/04/2022	2.00%	1,520
1	194C	01-for Companies	AGXPG1430B	G Mannem	21,750	30/04/2022	2.00%	435
1	1941(a)	02-Other than Companies	AYFPK6176Q	M Chandrakala	45,000	30/04/2022	2.00%	900
1	1941(a)	02-Other than Companies	DFLPK1287J	Manish K.kumar	7,350	30/04/2022	2.00%	147
1	1941(a)	02-Other than Companies	AAATPM6413C	Ajay Mehta	10,000	31/05/2022	10.00%	1,000
2	194J	01-for Companies	AABCM4761E	Modi properties pvt ltd	1,38,040	31/05/2022	10.00%	13,804
2	194J	01-for Companies	ACQFS2044C	SSLP-Common	1,26,809	31/05/2022	10.00%	12,681
2	194J	01-for Companies	ACQFS2044C	SSLP-Logistics	1,90,624	31/05/2022	10.00%	19,062
2	194C	02-Other than Companies	BYBPPB8963R	B.Ramesh	30,000	31/05/2022	1.00%	300
2	194C	02-Other than Companies	AXBPP7806K	B.Jogaiah	40,800	31/05/2022	1.00%	408
2	194C	02-Other than Companies	AGXPG1430B	G.Mannem	94,600	31/05/2022	1.00%	946
2	194C	02-Other than Companies	CPMPK2798L	K.K.kumar	1,08,000	31/05/2022	1.00%	1,080
2	194C	02-Other than Companies	AYFPK6176Q	M Chandrakala	70,000	31/05/2022	1.00%	700
2	194C	02-Other than Companies	BLCPM2126F	Mallam Naresh	40,000	31/05/2022	1.00%	400
2	194C	02-Other than Companies	DFLPK1287J	Manish Kumar	44,000	31/05/2022	1.00%	440

2	194C	02-Other than Companies	BLFPK1605L	MD Khudoos	5,000	31/05/2022	1.00%	50
2	194C	02-Other than Companies	BDWPN0356G	N Sharada	85,000	31/05/2022	1.00%	850
2	194C	02-Other than Companies	AJXPB6598G	Naveen ADS	18,000	31/05/2022	1.00%	180
2	194C	02-Other than Companies	BOYPS1813G	Om Prakash Singh	1,25,000	31/05/2022	1.00%	1,250
2	194C	02-Other than Companies	PTYPP5438H	P Gangadhar	60,000	31/05/2022	1.00%	600
2	194C	02-Other than Companies	AUUPK3461F	P Praveen Kumar	27,000	31/05/2022	1.00%	270
2	194C	02-Other than Companies	AEQPR6876M	Sri bhavani digitals	8,200	31/05/2022	1.00%	82
2	194C	02-Other than Companies	ENEPB9709L	V.Balakrishna	77,100	31/05/2022	1.00%	771
2	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	16,200	31/05/2022	1.00%	162
2	194C	01-for Companies	AAJFE4139K	Expert security guards	1,08,674	31/05/2022	2.00%	2,174
2	194C	01-for Companies	AAHFH0688L	Homeline Infra	60,00,000	31/05/2022	2.00%	1,20,000
2	194C	01-for Companies	AASPT7847G	Libra outdoor advertising	18,000	31/05/2022	2.00%	360
2	194C	01-for Companies	AAKCM3777H	Mehta propproperty online pvt ltd	13,500	31/05/2022	2.00%	270
2	194C	01-for Companies	AAAXFM0733F	Modi consultancy services	80,000	31/05/2022	2.00%	1,600
2	194C	01-for Companies	ACIFS6178F	Shreyas services	72,894	31/05/2022	2.00%	1,458
2	194C	01-for Companies	AACCF6679F	SmatBot	8,190	31/05/2022	2.00%	164
2	194C	01-for Companies	AJIPM8876F	Social DNA	10,558	31/05/2022	2.00%	211
2	194C	01-for Companies	ACQFS2044C	SSLPL-Logistics	2,25,076	31/05/2022	2.00%	4,502
2	194C	01-for Companies	AADCV9375P	V Green media pvt ltd	4,662	31/05/2022	2.00%	93
2	194C	01-for Companies	AGXPG1430B	G Mannem	37781	31/05/2022	2.00%	756
2	194I(a)	02-Other than Companies	AYFPPK6176Q	M Chandrakala	15,000	31/05/2022	2.00%	300
2	194I(a)	02-Other than Companies	AADCB6018P	Bajaj housing finance ltd	7,13,090	31/05/2022	10.00%	71,309
2	194A	01-for Companies	AQEP44030G	Syed Mushtaq ali	10,000	31/05/2022	5.00%	500
2	194H	02-Other than Companies	ARLPN4322J	Naikam Anitha	2,000	31/05/2022	5.00%	100
2	194H	02-Other than Companies	AOYPM7710B	C Vasundhara	24,297	31/05/2022	5.00%	1,215
2	194H	02-Other than Companies	ACQFS2044C	SSLPL-Common exp	62,396	30/06/2022	10.00%	6,240
2	194J	01-for Companies	AGXPG1430B	G.Mannem	66,200	30/06/2022	1.00%	662
2	194C	02-Other than Companies	AGXPG1430B	G.Mannem	16,600	30/06/2022	1.00%	166
3	194C	02-Other than Companies	AXBPP7806K	B.Jogaiah	25,400	30/06/2022	1.00%	254
3	194C	02-Other than Companies	BYBPPB8963R	B.Ramesh	15,000	30/06/2022	1.00%	150
3	194C	02-Other than Companies	BSKPM6967M	D.Mewalal	60,000	30/06/2022	1.00%	600
3	194C	02-Other than Companies	CPMPK2798L	K.Kumar	1,09,000	30/06/2022	1.00%	1,090
3	194C	02-Other than Companies	CZMPK8111M	Kamalesh Kumar	15,000	30/06/2022	1.00%	150
3	194C	02-Other than Companies	AYFPPK6176Q	M Chandrakala	10,000	30/06/2022	1.00%	100
3	194C	02-Other than Companies	BLCPM2126F	Mallam Nareesh	15,000	30/06/2022	1.00%	150
3	194C	02-Other than Companies	DFLPK1287J	Manish Kumar	2,800	30/06/2022	1.00%	28
3	194C	02-Other than Companies	BLFPK1605L	MD Khudoos	52,800	30/06/2022	1.00%	528
3	194C	02-Other than Companies	BDWPN0356G	N Sharada	55,000	30/06/2022	1.00%	550
3	194C	02-Other than Companies	AJXPB6598G	Naveen ADS	18,000	30/06/2022	1.00%	180
3	194C	02-Other than Companies	BOYPS1813G	Om Prakash Singh	80,000	30/06/2022	1.00%	800
3	194C	02-Other than Companies	PTYPP5438H	P Gangadhar	1,00,000	30/06/2022	1.00%	1,000
3	194C	02-Other than Companies	AUUPK3461F	P Praveen Kumar	59,800	30/06/2022	1.00%	598
3	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani ADS	16,500	30/06/2022	1.00%	165

3	194C	02-Other than Companies	ENEPB9709L	V. Balakrishna	48,200	30/06/2022	1.00%	482
3	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	11,200	30/06/2022	1.00%	112
3	194C	01-for Companies	BBJPR6606L	Emandi enterprises	6,660	30/06/2022	2.00%	133
3	194C	01-for Companies	AAHFH0688L	Homeline Infra	40,00,000	30/06/2022	2.00%	80,000
3	194C	01-for Companies	AASPT7847G	Libra outdoor advertising	18,000	30/06/2022	2.00%	360
3	194C	01-for Companies	AAKCM3777H	Mehta propproperty online pvt ltd	5,000	30/06/2022	2.00%	100
3	194C	01-for Companies	AACCF6679F	SmatBoat	8,190	30/06/2022	2.00%	164
3	194C	01-for Companies	AJIPM8876F	Social DNA	12,183	30/06/2022	2.00%	244
3	194C	01-for Companies	AEQPR6876M	Sri Bhavani Digitalis	23,900	30/06/2022	2.00%	478
3	194C	01-for Companies	ALPPK8881P	Varna Media	9,720	30/06/2022	2.00%	194
3	194C	01-for Companies	AYFPPK6176Q	M Chandrakala	11,450	30/06/2022	2.00%	229
3	194(a)	02-Other than Companies	DFLPK1287J	Manish Kumar	700	30/06/2022	2.00%	14
3	194(a)	02-Other than Companies	HHKPM6438L	S Mannem	10500	30/06/2022	2.00%	210
3	194(a)	02-Other than Companies	ACQFS2044C	Summit sales LLP	29,88,859	30/06/2022	0.10%	2,987
3	194Q	01-for Companies	AQEPAA4030G	Syed Mushtaq ali	10,000	30/06/2022	5.00%	500
3	194H	02-Other than Companies	ARLPN4322J	Naikam Anitha	2,000	30/06/2022	5.00%	100
3	194H	02-Other than Companies			2,90,23,988			6,45,182