

Company

Name

Modi housing pvt ltd SOV-III

Statement of e-TDS for Q-4(Jan

Challan Serial No.	Section Code	Deductee Code	Name of Deductee
1	194C	02-Other than Companies	shruti Agarwal
1	194C	02-Other than Companies	shruti Agarwal



1 2022 to March 2022)

Permanent Account Number (PAN) of deductee	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Total Tax Deposited	Date on which tax deducted
ASDPM5467A	34,728		10%	3,473	31.06.2022
ASDPM5467A	5,800		10%	580	31.06.2022
	40,528			<u>4,053</u>	



Total	81,056	-	#REF!
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Company Name	Summary Statement of e.
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Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest
1	194C	4,053	-	-	-	-
3			-	-	-	-
TOTAL		4,053				-

t of e-TDS SOV-III Consolidated for Q 4 of FY 2021-22

-TDS for Q-I(April 2021 to June 2021)

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.
-	-	4,053	Internet		07-02-2022	44110
-	-					
		4,053				



Whether deposited by book entry?Yes/No	Minor Head of Challan
No	200
No	200
	200

Tax Deduction Account Number
Permanent Account Number
Name of the Company
Branch/ Divison
Flat / Door / Block No
Name of Premises / Building
Road / Street / Lane
Area / Locality
Town / District / City
PIN Code
STD Code
Telephone No.
Email
Name of the Responsible Person
Flat / Door / Block No
Name of Premises / Building
Road / Street / Lane
Area / Locality
Town / District / City
PIN Code
STD Code
Telephone No.
Email
Designation
Remarks
TDS Circle

HYDM04919F
AADCM5906D
MODI HOUSING PVT. LTD.
SECUNDERABAD
5-4-187/3&4, 2ND FLOOR
SOHAM MANSION
M.G. ROAD
SECUNDERABAD
500003
040-
6633551
accounts@modiproperties.com
MR. SOHAM MODI
5-4-187/3&4, IIND FLOOR, SOHAM MANSION
M.G. ROAD
SECUNDERABAD
HYDERABAD
500003
040-
6633551
accounts@modiproperties.com

2	194J	01-Companies	Soham Modi HUF
2	194J	01-Companies	KGM&CO

AABHM4927R	1,00,000	10%	10,000	31.03.2022
AASFK7372D	5,360	10%	536	31.03.2022