- 1. Don't use any Special Characters like (')
- 2. Don't leave any Row Blank between.
- 3. Don't move Columns.
- 4. Please provide email id's and Mobile no. for your Projects- Consult SambasivaRao Sir.
- 5. Name of the Person responsible for deduction-Soham Modi
- 6. Whether deposited by book entry No.

TAN of Deductor	Validate Data	HYDM15578D ABBFM5494N					
PAN of Deductor	<u>v</u> alidate Data						
Name of Deductor		MEHTA & MODI REALTY Suryapet (Timmapur) LLP					
Branch/Division of the Dedu	ctor	SECUNDERABAD					
Flat / Door / Block No.		5-4-187/3&4, IInd Floor,					
Name of premises / Building	/ Village	Soham Mansion					
Road / Street / Lane / Post O	ffice	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 De	ductor	66335551					
Change of Address of Deduc	ctor 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	Interest	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
1	194C	488.00	8.00	496	-	6910333	28.06.2022	11606	No
2	194C	2,590.00	-	2,590	-	6910333	07.07.2022	42487	No
		3,078		3,086					

Challan Serial No.	SACTIO	Hieductee ('ade	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amoun t paid / credite d	Rate at which	lueanictea		Tax Deposit ed	Date on which tax deducted
1	194C	02-Other than Companies	AAJFE4139K	SP-Expert Security Guards	24,384		2%	488			31.05.2022
2	194C	02-Other than Companies	AAJFE4139K	SP-Expert Security Guards	24,384		2%	488			30.06.2022
2	194C	02-Other than Companies	AAUFV5690F	SUP-Venkateshwara Power Tech	55,100		2%	1102	,		30.06.2022
2	194C	02-Other than Companies	AACFH8197H	SP-Hiregange & Associates LLP	10,000		10%	1,000			30.06.2022
		Total		1,13,868				3,078			