

TAN of Deductor	<b>Validate Data</b>	HYDV05425A
PAN of Deductor		AAGFV2068P
Name of Deductor		VISTA HOMES
Branch/Division of the Deductor		SECUNDERABAD
Flat / Door / Block No.		5-4-187/3&4, IIND FLOOR,
Name of premises / Building / Village		SOHAM MANSION
Road / Street / Lane / Post Office		M.G. ROAD
Area / Locality / Taluka / Sub division		RANIGUNJ
Town / City / District		SECUNDERABAD
State of the Deductor		TELANGANA
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
Name of the Person responsible for deduction		SOHAM MODI
Designation of the Person Responsible for Deduction		PARTNER
Flat / Door / Block No.		5-4-187/3&4, IIND FLOOR,
Name of premises / Building / Village		SOHAM MANSION
Road / Street / Lane / Post Office		M.G. ROAD
Area / Locality / Taluka / Sub division		SECUNDERABAD
Town / City / District		SECUNDERABAD
State of the Person responsible for deduction		ANDHRA PRADESH
PIN of the Person responsible for deduction		500003
Email of the Person responsible for deduction		
Telephone number of the Person responsible for deduction		
Change of Address of Responsible Person since last Return		No
Type of Deductor		F - Firm
State of the Deductor		
PAO Code		
DDO Code		
Ministry Name		
Ministry Name (If Others)		
PAO Reg. No.		
DDO Reg. No.		

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	67035.00	0.00	0.00	0.00	0.00	0.00	0.00	67035.00	Internet	6910333	10-05-2022	10327	No	200
2	194C	2021.00	0.00	0.00	0.00	0.00	0.00	0.00	2021.00	Internet	6910333	03-06-2022	16101	No	200
3	194C	1633.00	0.00	0.00	0.00	0.00	0.00	0.00	1633.00	Internet	6910333	04-07-2022	16964	No	200
<b>TOTAL</b>		<b>70689.00</b>				<b>0.00</b>			<b>70689.00</b>						

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	Surcharge Rate	Education Cess Rate	Secondary & Higher Education Cess Rate	Amount of Tax deducted	Surcharge Amount	Education Cess Amount	Secondary & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted
1	194C	01-Companies	AAKCM3777H	Mehta Property Online Pvt Ltd	6,500	30-04-2022	2.00%	0.00	0.00	0.00	130	0.00	0.00	0.00	130	30-04-2022
1	194J	02-Other than Companies	AATPM6413C	Ajay Mehta	57,000	30-04-2022	10.00%	0.00	0.00	0.00	5,700	0.00	0.00	0.00	5,700	30-04-2022
1	194J	02-Other than Companies	ACXPR6597G	Ravi S	5,00,000	30-04-2022	10.00%	0.00	0.00	0.00	50,000	0.00	0.00	0.00	50,000	30-04-2022
1	194J	02-Other than Companies	AAQFR6497N	R S Associates	1,00,000	30-04-2022	10.00%	0.00	0.00	0.00	10,000	0.00	0.00	0.00	10,000	30-04-2022
1	194H	02-Other than Companies	AFQPA0454H	A Laxmikanth	10,000	30-04-2022	5.00%	0.00	0.00	0.00	500	0.00	0.00	0.00	500	30-04-2022
1	194H	02-Other than Companies	ASQPG0802L	Madhusudhan Gaddam	10,000	30-04-2022	5.00%	0.00	0.00	0.00	500	0.00	0.00	0.00	500	30-04-2022
1		02-Other than Companies	ACQFS2044C	Summit Sales LLP	38,015	30-04-2022	0.10%	0.00	0.00	0.00	38	0.00	0.00	0.00	38	30-04-2022
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	8,350	31-05-2022	2.00%	0.00	0.00	0.00	167	0.00	0.00	0.00	167	31-05-2022
2	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	9,808	31-05-2022	2.00%	0.00	0.00	0.00	196	0.00	0.00	0.00	196	31-05-2022
2	194C	01-Companies	AACCF6679F	Feso Social Media P Ltd	5,490	31-05-2022	2.00%	0.00	0.00	0.00	110	0.00	0.00	0.00	110	31-05-2022
2	194C	02-Other than Companies	ACIFS6178F	Shreya Services	14,259	31-05-2022	2.00%	0.00	0.00	0.00	285	0.00	0.00	0.00	285	31-05-2022
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	3,300	31-05-2022	10.00%	0.00	0.00	0.00	330	0.00	0.00	0.00	330	31-05-2022
2	194J	02-Other than Companies	AACFH8197H	Hiregange Associates	5,000	31-05-2022	10.00%	0.00	0.00	0.00	500	0.00	0.00	0.00	500	31-05-2022
2	194H	02-Other than Companies	AFQPA0454H	A Laxmikanth	10,000	31-05-2022	5.00%	0.00	0.00	0.00	500	0.00	0.00	0.00	500	31-05-2022
2	194H	02-Other than Companies	CBFPR1252M	R Anand Kishore	2,000	31-05-2022	5.00%	0.00	0.00	0.00	100	0.00	0.00	0.00	100	31-05-2022
3	194C	02-Other than Companies	ACIFS6178F	Shreya Services	14,659	30-06-2022	2.00%	0.00	0.00	0.00	293	0.00	0.00	0.00	293	30-06-2022
3	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	12,326	30-06-2022	2.00%	0.00	0.00	0.00	247	0.00	0.00	0.00	247	30-06-2022
3	194C	02-Other than Companies	AJIPM8876F	Social DNA	11,533	30-06-2022	2.00%	0.00	0.00	0.00	231	0.00	0.00	0.00	231	30-06-2022
3	194C	01-Companies	AACCF6679F	Feso Social Media P Ltd	8,190	30-06-2022	2.00%	0.00	0.00	0.00	164	0.00	0.00	0.00	164	30-06-2022
3	194C	02-Other than Companies	AUWPA6056C	A Basha	3,115	30-06-2022	1.00%	0.00	0.00	0.00	31	0.00	0.00	0.00	31	30-06-2022
3	194C	02-Other than Companies	AZEFJ0151G	Sushant Jena	2,500	30-06-2022	1.00%	0.00	0.00	0.00	25	0.00	0.00	0.00	25	30-06-2022
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	377	30-06-2022	10.08%	0.00	0.00	0.00	38	0.00	0.00	0.00	38	30-06-2022
3	194H	02-Other than Companies	AFQPA0454H	A Laxmikanth	10,000	30-06-2022	5.00%	0.00	0.00	0.00	500	0.00	0.00	0.00	500	30-06-2022
3	194H	02-Other than Companies	CBFPR1252M	R Anand Kishore	2,000	30-06-2022	5.00%	0.00	0.00	0.00	100	0.00	0.00	0.00	100	30-06-2022
3		02-Other than Companies	ACQFS2044C	Summit Sales LLP	4,000	30-06-2022	0.10%	0.00	0.00	0.00	4	0.00	0.00	0.00	4	30-06-2022
				<b>TOTAL</b>	<b>8,48,422</b>						<b>70,689</b>				<b>70,689</b>	
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