

TAN of Deductor	<u>Validate Data</u>	HYDM14492C
PAN of Deductor		AAXFM0733F
Name of Deductor		MODI CONSULTANCY SERVICES
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

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	9,849	0.00	0.00	0.00	-	0.00	0.00	9,849	online	6939001	05-02-2024	08530	No	200
2	194C	9,849	0.00	0.00	0.00	-	0.00	0.00	9,849	online	6939001	05-02-2024	08832	No	200
3	194C	1,347	0.00	0.00	0.00	61	0.00	0.00	1,408	online	6939001	18-05-2024	02440	No	200
		-	0.00	0.00	0.00	-	0.00	0.00	-					No	200
						-									
		21,045	-	-	-	61	-	-	21,106						

Modi Consultancy Services											
Statement of E-TDS for Q4 (january'24 to march'24)											
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	TDS
1	194C	02-Other than Companies	AGLPN5572D	N Pavan	31,864	31.01.2024	1%	0.00	0.00	0.00	319
1	194C	02-Other than Companies	AGXPG1430B	Mannem	2,700	31.01.2024	1%	0.00	0.00	0.00	27
1	194C	02-Other than Companies	GMSPK2192D	Mallesh	5,400	31.01.2024	1%	0.00	0.00	0.00	54
1	194C	02-Other than Companies	CAVPP1732K	P.Ravi	11,600	31.01.2024	1%	0.00	0.00	0.00	116
1	194C	02-Other than Companies	BLDPA4271J	Shankar prasand	11,400	31.01.2024	1%	0.00	0.00	0.00	114
1	194C	02-Other than Companies	CAVPP1732K	P.Ravi	11,600	31.01.2024	1%	0.00	0.00	0.00	116
1	194C	02-Other than Companies	BSZPJ5139D	Saroj kumar	1,00,000	31.01.2024	1%	0.00	0.00	0.00	1,000
1	194C	02-Other than Companies	CEZPS0903K	Anirudh Sahoo	27,000	31.01.2024	1%	0.00	0.00	0.00	270
1	194C	02-Other than Companies	QGCPS0526R	Shiva	25,000	31.01.2024	1%	0.00	0.00	0.00	250
1	194C	02-Other than Companies	BLDPA4271J	Shankar prasand	10,020	31.01.2024	1%	0.00	0.00	0.00	100
1	194C	02-Other than Companies	DHVPM0922A	Bandla Mahender	2,000	31.01.2024	1%	0.00	0.00	0.00	20
1	194C	02-Other than Companies	DCAPK7785K	Kurmanna	8,700	31.01.2024	1%	0.00	0.00	0.00	87
1	194C	02-Other than Companies	GMSPK2192D	Mallesh	8,350	31.01.2024	1%	0.00	0.00	0.00	84
1	194C	02-Other than Companies	BLFPK1605k	Kuddus	29,000	31.01.2024	1%	0.00	0.00	0.00	290
1	194C	02-Other than Companies	BLDPA4271J	shankerprasand	10,150	31.01.2024	1%	0.00	0.00	0.00	102
1	194C	02-Other than Companies	CAVPP1732K	P.Ravi	9,500	31.01.2024	1%	0.00	0.00	0.00	95
1	194C	02-Other than Companies	CAVPP1732K	P.Ravi	11,400	31.01.2024	1%	0.00	0.00	0.00	114
1	194C	02-Other than Companies	DCAPK7785K	Kurmanna	22,800	31.01.2024	1%	0.00	0.00	0.00	228
1	194C	02-Other than Companies	CAVPP1732K	P.Ravi	11,600	31.01.2024	1%	0.00	0.00	0.00	116
1	194C	02-Other than Companies	BLDPA4271J	Shankar prasand	6,680	31.01.2024	1%	0.00	0.00	0.00	67
1	194C	02-Other than Companies	AHTPV0930A	Anand Carpenter	30,000	31.01.2024	1%	0.00	0.00	0.00	300
1	194C	02-Other than Companies	AGLPN5572D	N Pavan	4,350	31.01.2024	1%	0.00	0.00	0.00	44
1	194C	02-Other than Companies	AADCV9375P	V Green media	10,973	31.01.2024	2%	0.00	0.00	0.00	220
1	194C	02-Other than Companies	AADCV9375P	V Green media	2,756	31.01.2024	2%	0.00	0.00	0.00	55
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales llp Logistics	51,484	31.01.2024	10%	0.00	0.00	0.00	5,149
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales llp Logistics	115	31.01.2024	10%	0.00	0.00	0.00	12
1	194C	02-Other than Companies	AJYPB2638Q	B. Anil Kumar	10,000	31.01.2024	5%	0.00	0.00	0.00	500
2 & 3	194C	02-Other than Companies	QGCPS0526R	Shiva	7,000	29.02.2024	1%	0.00	0.00	0.00	70
2 & 3	194C	02-Other than Companies	GMSPK2192D	Mallesh	3,100	29.02.2024	1%	0.00	0.00	0.00	31
2 & 3	194C	02-Other than Companies	DKOPA9707F	A.Pavan	11,600	29.02.2024	1%	0.00	0.00	0.00	116
2 & 3	194C	02-Other than Companies	BLDPA4271J	Shankar prasand	10,200	29.02.2024	1%	0.00	0.00	0.00	102
2 & 3	194C	02-Other than Companies	CAVPP1732K	P.Ravi	14,100	29.02.2024	1%	0.00	0.00	0.00	141
2 & 3	194C	02-Other than Companies	BLDPA4271J	Shankar prasand	10,200	29.02.2024	1%	0.00	0.00	0.00	102
2 & 3	194C	02-Other than Companies	DKOPA9707F	A.Pavan	11,600	29.02.2024	1%	0.00	0.00	0.00	116
2 & 3	194C	02-Other than Companies	CAVPP1732K	P.Ravi	7,600	29.02.2024	1%	0.00	0.00	0.00	76
2 & 3	194C	02-Other than Companies	DKOPA9707F	A.Pavan	14,500	29.02.2024	1%	0.00	0.00	0.00	145

2 & 3	194C	02-Other than Companies	CAVPP1732K	P.Ravi	13,600	29.02.2024	1%	0.00	0.00	0.00	136
2 & 3	194C	02-Other than Companies	RYVPS8183J	Sharath	10,200	29.02.2024	1%	0.00	0.00	0.00	102
2 & 3	194C	02-Other than Companies	LUVPS8701E	Sarvan	20,000	29.02.2024	1%	0.00	0.00	0.00	200
2 & 3	194C	02-Other than Companies	RYVPS8183J	Sharath	15,500	29.02.2024	1%	0.00	0.00	0.00	155
2 & 3	194C	02-Other than Companies	DKOPA9707F	A.Pavan	15,950	29.02.2024	1%	0.00	0.00	0.00	160
2 & 3	194C	02-Other than Companies	CAVPP1732K	P.Ravi	11,400	29.02.2024	1%	0.00	0.00	0.00	114
2 & 3	194C	02-Other than Companies	AADCV9375P	V Green media	10,800	29.02.2024	2%	0.00	0.00	0.00	216
2 & 3	194C	02-Other than Companies	AADCV9375P	V Green media	2,756	29.02.2024	2%	0.00	0.00	0.00	55
2 & 3	194C	02-Other than Companies	ACQFS2044C	Summit Sales llp Logistics	18,567	29.02.2024	10%	0.00	0.00	0.00	1,857
2 & 3	194C	02-Other than Companies	AJYPB2638Q	B. Anil Kumar	10,000	29.02.2024	5%	0.00	0.00	0.00	500
2 & 3	194C	02-Other than Companies	RYVPS8183J	Sharath	6,600	31.03.2024	1%	0.00	0.00	0.00	66
2 & 3	194C	02-Other than Companies	DKOPA9707F	A.Pavan	14,500	31.03.2024	1%	0.00	0.00	0.00	145
2 & 3	194C	02-Other than Companies	RYVPS8183J	Sharath	11,400	31.03.2024	1%	0.00	0.00	0.00	114
2 & 3	194C	02-Other than Companies	CAVPP1732K	P.Ravi	11,000	31.03.2024	1%	0.00	0.00	0.00	110
2 & 3	194C	02-Other than Companies	RYVPS8183J	Sharath	17,600	31.03.2024	1%	0.00	0.00	0.00	176
2 & 3	194C	02-Other than Companies	DKOPA9707F	A.Pavan	22,800	31.03.2024	1%	0.00	0.00	0.00	228
2 & 3	194C	02-Other than Companies	QGCPS0526R	shiva	20,000	31.03.2024	1%	0.00	0.00	0.00	200
2 & 3	194C	02-Other than Companies	CAVPP1732K	P.Ravi	11,000	31.03.2024	1%	0.00	0.00	0.00	110
2 & 3	194C	02-Other than Companies	RYVPS8183J	Sharath	2,700	31.03.2024	1%	0.00	0.00	0.00	27
2 & 3	194C	02-Other than Companies	DKOPA9707F	A.Pavan	13,600	31.03.2024	1%	0.00	0.00	0.00	136
2 & 3	194C	02-Other than Companies	DKOPA9707F	A.Pavan	30,000	31.03.2024	1%	0.00	0.00	0.00	300
2 & 3	194C	02-Other than Companies	RYVPS8183J	Sharath	11,400	31.03.2024	1%	0.00	0.00	0.00	114
2 & 3	194C	02-Other than Companies	AGLPN5572D	N Pavan	30,000	31.03.2024	1%	0.00	0.00	0.00	300
2 & 3	194C	02-Other than Companies	AHTPV0930A	Anand Carpenter	1,30,500	31.03.2024	1%	0.00	0.00	0.00	1,305
2 & 3	194C	02-Other than Companies	AHTPV0930A	Anand Carpenter	50,000	31.03.2024	1%	0.00	0.00	0.00	500
2 & 3	194C	02-Other than Companies	BSZPJ5139D	Saroj kumar	15,000	31.03.2024	1%	0.00	0.00	0.00	150
2 & 3	194C	02-Other than Companies	DKOPA9707F	A.Pavan	35,168	31.03.2024	1%	0.00	0.00	0.00	352
2 & 3	194C	02-Other than Companies	CAVPP1732K	P.Ravi	9,500	31.03.2024	1%	0.00	0.00	0.00	95
2 & 3	194C	02-Other than Companies	RYVPS8183J	Sharath	17,600	31.03.2024	1%	0.00	0.00	0.00	176
2 & 3	194C	02-Other than Companies	DNJPS9033J	Shobharam	5,000	31.03.2024	1%	0.00	0.00	0.00	50
2 & 3	194C	02-Other than Companies	DKOPA9707F	A.Pavan	13,300	31.03.2024	1%	0.00	0.00	0.00	133
2 & 3	194C	02-Other than Companies	RYVPS8183J	Sharath	20,000	31.03.2024	1%	0.00	0.00	0.00	200
2 & 3	194C	02-Other than Companies	QGCPS0526R	shiva	20,000	31.03.2024	1%	0.00	0.00	0.00	200
2 & 3	194C	02-Other than Companies	AADCV9375P	V Green media	2,756	31.03.2024	2%	0.00	0.00	0.00	55
2 & 3	194C	02-Other than Companies	AADCV9375P	V Green media	10,972	31.03.2024	2%	0.00	0.00	0.00	219
2 & 3	194C	02-Other than Companies	AADCV9375P	V Green media	2,894	31.03.2024	2%	0.00	0.00	0.00	57
2 & 3	194C	02-Other than Companies	AADCV9375P	V Green media	11,521	31.03.2024	2%	0.00	0.00	0.00	230
2 & 3	194C	02-Other than Companies	AADCM5906D	Modi Housing PVT Services	170	31.03.2024	10%	0.00	0.00	0.00	17
2 & 3	194C	02-Other than Companies	AASFK7372D	KGM & CO	8,000	31.03.2024	10%	0.00	0.00	0.00	800
2 & 3	194C	02-Other than Companies	AADCM5906D	Modi Housing PVT Services	189	31.03.2024	10%	0.00	0.00	0.00	19
2 & 3	194C	02-Other than Companies	AADCM5906D	Modi Housing PVT Services	2,008	31.03.2024	10%	0.00	0.00	0.00	200
2 & 3	194C	02-Other than Companies	AADCM5906D	Modi Housing PVT Services	177	31.03.2024	10%	0.00	0.00	0.00	18
		Grand Total			12,42,470			0.00	0.00	0.00	21,045.00