

TAN of Deductor	HYDV22071A
PAN of Deductor	AAUFV8287A
Name of Deductor	VISTA VIEW LLP
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	accounts@modiproperties.com
Telephone number of the Person responsible for deduction	66335551
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	

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	Surchar ge Rate	Educ ation Cess Rate	Secondary & Higher Education Cess Rate	Amount of Tax deducted	Surchar ge Amou nt	Educ ation Cess Amount	Second ary & Higher Cess	Total Tax Deposited	Date on which tax deducted
	194C	02-Other than Companies	AIXPP6461H	Sayyad Jaleel Pasha	2,00,000	30-Apr-24	2.00%	0	0	0	2000	0.00	0.00	0.00	2000	30-04-2024
	194J	02-Other than Companies	AADCM5906D	Modi Housing pvt ltd Services	185	31-May-24	10.00%	0	0	0	19	0.00	0.00	0.00	19	31-05-2024
	194J	02-Other than Companies	AADCM5906D	Modi Housing pvt ltd Services	2,407	31-May-24	10.00%	0	0	0	241	0.00	0.00	0.00	241	31-05-2024
	194J	02-Other than Companies	AADCM5906D	Modi Housing pvt ltd Services	5,550	31-May-24	10.00%	0	0	0	555	0.00	0.00	0.00	555	31-05-2024
	194J	02-Other than Companies	AADCM5906D	Modi Housing pvt ltd Services	10,000	31-May-24	10.00%	0	0	0	1000	0.00	0.00	0.00	1000	31-05-2024
	194J	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	4,130	31-May-24	10.00%	0	0	0	413	0.00	0.00	0.00	413	31-05-2024
	194J	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	4,046	31-May-24	10.00%	0	0	0	405	0.00	0.00	0.00	405	31-05-2024
	194C	02-Other than Companies	AIXPP6461H	Sayyad Jaleel Pasha	2,81,447	31-May-24	1.00%	0	0	0	2814	0.00	0.00	0.00	2814	31-05-2024
	194C	02-Other than Companies	AIXPP6461H	Sayyad Jaleel Pasha	4,00,000	31-May-24	1.00%	0	0	0	4000	0.00	0.00	0.00	4000	31-05-2024
	194C	02-Other than Companies	AIXPP6461H	Sayyad Jaleel Pasha	1,88,467	31-May-24	1.00%	0	0	0	1885	0.00	0.00	0.00	1885	31-05-2024
	194J	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	10,000	30-Jun-24	10.00%	0	0	0	1000	0.00	0.00	0.00	1000	30-06-2024
	194J	02-Other than Companies	AADCM5906D	Modi Housing pvt ltd Services	7,742	30-Jun-24	10.00%	0	0	0	774	0.00	0.00	0.00	774	30-06-2024
	194J	02-Other than Companies	AADCM5906D	Modi Housing pvt ltd Services	823	30-Jun-24	10.00%	0	0	0	82	0.00	0.00	0.00	82	30-06-2024
	194J	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	5,255	30-Jun-24	10.00%	0	0	0	525	0.00	0.00	0.00	525	30-06-2024
	194J	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	1,500	30-Jun-24	10.00%	0	0	0	150	0.00	0.00	0.00	150	30-06-2024
	194J	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	1,500	30-Jun-24	10.00%	0	0	0	150	0.00	0.00	0.00	150	30-06-2024
	194J	02-Other than Companies	AAUFV8287A	Premier Engineering Consultants	50,000	30-Jun-24	10.00%	0	0	0	5000	0.00	0.00	0.00	5000	30-06-2024
	194J	02-Other than Companies	AADCM5906D	Modi Housing pvt ltd Services	304	30-Jun-24	10.00%	0	0	0	30	0.00	0.00	0.00	30	30-06-2024
	194J	02-Other than Companies	ASDPM5467A	Shruthi Agrwal	3,800	30-Jun-24	10.00%	0	0	0	380	0.00	0.00	0.00	380	30-06-2024
	194J	02-Other than Companies	AABCM4761E	Modi Properties pvt ltd Services	10,000	30-Jun-24	10.00%	0	0	0	1000	0.00	0.00	0.00	1000	30-06-2024
	194C	02-Other than Companies	AIXPP6461H	Sayyad Jaleel Pasha	5,00,000	30-Jun-24	1.00%	0	0	0	5000	0.00	0.00	0.00	5000	30-06-2024
					16,87,156.11						27,423.35				27,423.35	

APPROVED BY

01-AUG 2024

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Vista View LLP

Chalan details for Jan 24 to Mar 24

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	2,000	0.00	0.00	0.00	60.00	0.00	0.00	2,060	0	6939001	14-05-2024	02806	No	200
2	194J	11,332	0.00	0.00	0.00	0.00	0.00	0.00	11,332	0	6939001	10-06-2024	09217	No	200
3	194J	14,091	0.00	0.00	0.00	0.00	0.00	0.00	14,091	0	6939001	02-07-2024	05962	No	200
		27,423	-	-	-	60.00	-	-	27,483.00						

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01 AUG 2024