

TAN of Deductor	HYDS44301F
PAN of Deductor	ADBFS3288A
Name of Deductor	Silver Oak Villas 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	DESIGNAGTED 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	E- Firm
State of the Deductor	
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (If Others)	
PAO Reg. No.	
DDO Reg. No.	

Company Name		Summary Statement of e-TDS SOV-III Consolidated for Q 1 of FY 2025-26													
Statement of e-TDS for Q-1 (April 2025 to Jun 2025)															
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	911	-	-	-	-	-	-	911	Internet	6939001	04.06.2025	08559	No	200
2	194C	10,185	-	-	-	-	-	-	10,185	Internet	6939001	07.07.2025	37763	No	200
TOTAL		11,096				-			11,096						

MMW

APPROVED BY

21 JUL 2025

A. SAMBASIVA RAO
AGM-ACCOUNTS

Company
Name Silver Oak Villas-Consolidated

Statement of e-TDS for Q-1(April-2025 to June-2025)

Challan Serial No.	Section Code	Deductee Code	Name of Deductee	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
1	194C	02-Other than Companies	G.Snehalatha	ASBPG5129R	10,000		1%	100	30.04.2025
1	194C	02-Other than Companies	G.Snehalatha	ASBPG5129R	10,000		1%	70	30.04.2025
1	194C	02-Other than Companies	WO-Mohd Ishaq(Turnkey Contractor)	AAJPI1995B	31,075		1%	100	30.04.2025
1	194C	02-Other than Companies	Modi Properties pvt ltd	AABCM4761E	1,500		10%	150	30.04.2025
1	194C	02-Other than Companies	Modi housing pvt ltd	AADCM5906D	1,500		10%	150	30.5.2025
1	194C	02-Other than Companies	Modi housing pvt ltd	AADCM5906D	4,500		10%	450	30.5.2025
2	194C	02-Other than Companies	WO-Mohd Ishaq(Turnkey Contractor)	AAJPI1995B	2,00,000		1%	2,000	30.06.2025
2	194C	02-Other than Companies	WO-Mohd Ishaq(Turnkey Contractor)	AAJPI1995B	5,00,000		1%	5,000	30.06.2025
2	194C	02-Other than Companies	WO-Mohd Ishaq(Turnkey Contractor)	AAJPI1995B	35,600		1%	712	30.06.2025
2	194C	02-Other than Companies	Modi Properties pvt ltd	AABCM4761E	2,250		10%	265	30.06.2025
2	194C	02-Other than Companies	Modi Properties pvt ltd	AABCM4761E	1,500		10%	150	30.06.2025
				Total	7,97,925			9,147	

11,096
9147
1,949
Excess Paid
9/8/25

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21 JUL 2025
A.SAMBASIVA RAO
AGM-ACCOUNTS



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281

TAN	: HYDS44301F
Name	: SILVER OAK VILLAS LLP
Assessment Year	: 2026-27
Financial Year	: 2025-26
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: TDS/TCS Payable by Taxpayer (200)
Nature of Payment	: 94C
Amount (in Rs.)	: ₹ 10,185
Amount (in words)	: Rupees Ten Thousand One Hundred Eighty Five Only
CIN	: 25070500115358RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20250707180309668424
Date of Deposit	: 07-Jul-2025
BSR code	: 6939001
Challan No	: 37763
Tender Date	: 07/07/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 10,185
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 10,185
Total (In Words)		Rupees Ten Thousand One Hundred Eighty Five Only

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INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281

TAN	: HYDS44301F
Name	: SILVER OAK VILLAS LLP
Assessment Year	: 2026-27
Financial Year	: 2025-26
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: TDS/TCS Payable by Taxpayer (200)
Nature of Payment	: 94C
Amount (in Rs.)	: ₹ 911
Amount (in words)	: Rupees Nine Hundred Eleven Only
CIN	: 25060200109995RBIS
Mode of Payment	: RTGS/NEFT
Bank Name	: RBIS
Bank Reference Number	: 20250604170203113234
Date of Deposit	: 04-Jun-2025
BSR code	: 6939001
Challan No	: 08559
Tender Date	: 04/06/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 911
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 911
Total (In Words)		Rupees Nine Hundred Eleven Only

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