

SILVER OAK VILLAS LLP																		
A.Y.2019-2020																		
Salaries																		
Sl.No	Name of the employee	Div	Isio	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Total	Bonus	Gross Income
1	A Samba siva Rao	a	a	53,776	52,122	53,776	55,431	52,122	56,258	52,122	52,122	53,776	53,776	52,122	53,776	641,179	24,001	665,180
2	M Nagarjuna	a	a	27,071	27,071	27,071	27,071	27,071	27,071	27,071	27,071	(86,015)	-	-	-	130,553	14,427	144,980
3	D Pavan Kumar	a	a	16,575	16,316	16,175	-	-	-	-	-	-	-	-	-	49,066	-	49,066
4	K Martand	a	a	21,662	21,408	19,624	21,408	22,172	19,369	21,408	17,330	19,878	18,604	20,133	18,859	241,855	7,419	249,274
5	P Upendar	a	a	13,948	13,519	11,073	14,163	-	-	-	-	-	-	-	-	52,703	3,067	55,770
6	V Swetha	a	a	13,618	12,780	11,104	12,780	13,618	12,780	12,361	12,361	12,780	12,361	13,618	12,011	152,172	7,298	159,470
7	Leela Vijay Mudaliar	a	a	6,712	8,777	9,309	-	-	-	-	-	-	-	-	-	24,798	2,040	26,838
8	Swetha Madhani	a	a	9,927	8,137	9,927	10,090	10,578	-	-	-	-	-	-	(50)	48,609	-	48,609
9	V B Padmanabha rao	a	a	32,675	32,157	(14,268)	33,713	35,788	-	-	-	-	-	-	-	120,065	5,751	125,816
10	M Satish	a	a	-	-	14,705	-	-	-	-	-	-	-	-	-	14,705	5,751	20,456
11	Indra sena reddy	a	a	-	-	7,071	15,713	16,498	16,498	14,927	15,451	15,451	5,499	-	-	107,108	-	107,108
12	E Malleshram	a	a	-	-	-	10,213	17,022	14,403	15,974	17,022	15,713	15,451	14,403	14,898	135,099	-	135,099
13	S Nagamani	a	a	-	-	-	-	27,419	27,419	28,685	23,623	27,419	27,419	26,997	24,888	213,869	23,729	237,598
14	A Laxmikanth	a	a	-	-	-	-	-	21,198	22,588	21,893	16,333	-	-	-	82,012	-	82,012
15	G D S Vineeth	a	a	-	-	-	-	2,020	11,313	12,121	15,151	7,879	-	-	(1,750)	46,734	-	46,734
16	R Ashok kumar	a	a	-	-	-	-	-	13,618	11,672	14,979	14,590	12,645	12,256	13,423	93,183	-	93,183
17	V Srinivas Narayan	a	a	-	-	-	-	-	-	11,036	10,288	11,036	11,784	7,108	12,720	63,972	-	63,972
18	V Swathi	a	a	-	-	-	-	-	-	-	8,064	11,029	10,700	10,370	11,358	51,521	-	51,521
19	M.Keerthi	a	a														-	-
20	M.Mahesh Kumar	a	a														-	-
21	K.Hemender	a	a														-	-
22	B.Kishore kumar	a	a														-	-
23	shaik Goushee Begum	a	a														-	-
24	R.Roja	a	a														-	-
				195,964	192,287	165,567	200,582	224,308	219,927	229,965	235,355	119,869	168,239	157,007	160,133	2,269,203	93,483	2,362,686

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1	K Purshotham	c	33,397	35,039	31,754	34,492	36,682	24,637	35,587	37,777	36,682	34,492	35,587	34,492	410,618	-	410,618
2	Veera Brahmam	c	15,421	17,734	15,164	14,650	17,734	17,220	16,963	17,477	17,220	16,706	16,192	16,192	198,673	-	198,673
3	T Abinay Venkatesh	c	12,361	12,989	1,315	14,037	8,380	-	-	-	-	-	-	(1,000)	48,082	7,057	55,139
4	G Chandrakanth	c	14,456	14,037	14,037	14,875	15,084	13,408	14,246	14,875	14,875	14,456	7,333	12,780	164,462	8,385	172,847
5	Arelly Avinash	c	-	-	-	-	-	-	12,780	12,151	11,104	11,523	-	-	47,558	6,073	53,631
6	S Prasad	c	-	-	-	-	-	-	-	-	10,101	15,713	14,590	17,133	57,537	8,511	66,048
7	Vinod kumar	c	-	-	-	-	-	-	-	-	-	-	14,568	16,543	31,111	3,489	34,600
8	Chand Mohammed	c	-	-	-	-	-	-	-	-	-	-	11,919	15,459	27,378	2,817	30,195
			75,635	79,799	62,270	78,054	77,880	55,265	79,576	82,280	89,982	92,890	100,189	111,599	985,419	36,332	1,021,751



SOV ESI F.Y. 18-19

sl no	Month	amount paid	paid date	Staff contribution	Employer contribution	
1	Apr-18	8112 ✓	18.05.18 *	2187 ✓	5925	18/5/18
2	May-18	8180 ✓	11.06.18	2205 ✓	5975	11/6/18
3	Jun-18	8373 ✓	09.07.18	2258 ✓	6115	10/7/18
4	Jul-18	8325 ✓	11.08.18	2244 ✓	6081	17/8/18
5	Aug-18	8007 ✓	22.09.18 *	2159 ✓	5848	22/09/18
6	Sep-18	7713 ✓	08.10.18	2079 ✓	5634	24/10/18
7	Oct-18	9319 ✓	08.11.18	2513 ✓	6806	24/11/18
8	Nov-18	10092 ✓	15.12.18	2722 ✓	7370	15/12/18
9	Dec-18	10508 ✓	16.01.19 *	2833 ✓	7675	28/01/19
10	Jan-19	9453 ✓	11.02.19	2549 ✓	6904	16/03/19
11	Feb-19	9262 ✓	11.04.19 *	2498 ✓	6764	16/04/19
12	Mar-19	10687 ✓	11.04.19	2881 ✓	7806	16/04/19

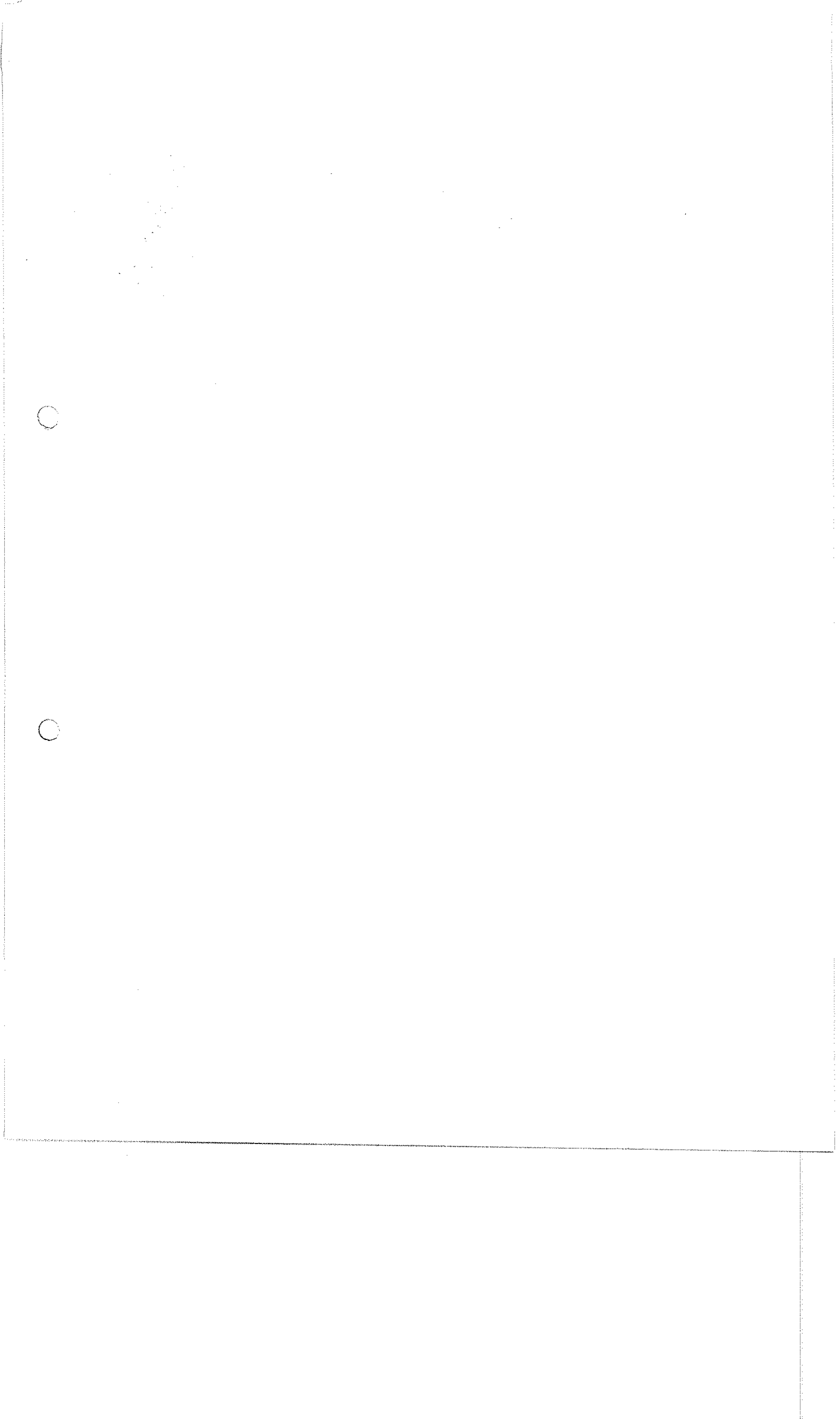
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SOV ESTATES PF F.Y. 18-19

sl no	Month	amount paid	paid date	Staff contribution	Employer contribution	Admin charges
1	Apr-18	21646 ✓	10.06.18 *	10329 ✓	10329	988
2	May-18	21612 ✓	13.07.18 *	10312 ✓	10312	989
3	Jun-18	21659 ✓	18.07.18 *	10399 ✓	10399	861
4	Jul-18	21700 ✓	13.08.18	10384 ✓	10384	932
5	Aug-18	23807 ✓	20.09.18 *	11416 ✓	11416	975
6	Sep-18	25058 ✓	13.10.18	12029 ✓	12029	1001
7	Oct-18	28365 ✓	12.11.18	13650 ✓	13650	1065
8	Nov-18	28716 ✓	15.12.18	13785 ✓	13785	1146
9	Dec-18	29293 ✓	09.01.19	14162 ✓	14162	969
10	Jan-19	23556 ✓	14.02.19	11294 ✓	11294	969
11	Feb-19	23556 ✓	14.02.19 <i>date</i>	11293 ✓	11293	970
12	Mar-19	24365 ✓	08.04.19	11935 ✓	11935	995

122

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Data updated till 18-Sep-2019



TRACES
TDS Reconciliation Analysis and Correction Enabling System



Centralized Processing Cell

Form 26AS
Annual Tax Statement under Section 203A of the Income Tax Act, 1961

- See Section 203A and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	ADBF3288A
Name of Assessee	SILVER OAK VILLAS LLP
Address of Assessee	5-4-187/3 4, SOHAM MANSONI MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA, 500003
Current Status of PAN	Active
Financial Year	2018-19
Assessment Year	2019-20

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.in-nsdl.com / www.uitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source
(All amount values are in INR)

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted	TDS Deposited
1	YES BANK LIMITED	MUMY02084F	1381636.90	138163.69	138163.69

Sr. No.	Section	Transaction Date	Status of Booking	Date of Booking	Remarks	Amount Paid / Credited	Tax Deducted	TDS Deposited
1	194A	31-Mar-2019	F	25-May-2019		354598.00	35459.80	35459.80
2	194A	31-Mar-2019	F	25-May-2019		586.00	58.60	586.00
3	194A	31-Mar-2019	F	25-May-2019		2100.00	210.00	2100.00
4	194A	31-Mar-2019	F	25-May-2019		205.50	20.55	205.50
5	194A	31-Mar-2019	F	25-May-2019		2215.10	221.51	2215.10
6	194A	30-Mar-2019	F	25-May-2019		1438.40	143.84	1438.40
7	194A	26-Mar-2019	F	25-May-2019		3452.10	345.21	3452.10
8	194A	25-Mar-2019	F	25-May-2019		3797.30	379.73	3797.30
9	194A	02-Mar-2019	F	25-May-2019		438.40	43.84	438.40
10	194A	02-Mar-2019	F	25-May-2019		302.70	30.27	302.70
11	194A	31-Dec-2018	F	27-Jan-2019		33158.90	3315.89	33158.90
12	194A	15-Dec-2018	F	27-Jan-2019		28356.60	2835.66	28356.60
13	194A	16-Nov-2018	F	27-Jan-2019		7826.30	782.63	7826.30
14	194A	03-Nov-2018	F	27-Jan-2019		678.10	67.81	678.10
15	194A	10-Sep-2018	F	24-Oct-2018		2605.00	260.50	2605.00
16	194A	10-Sep-2018	F	24-Oct-2018		291.30	29.13	291.30
17	194A	10-Sep-2018	F	24-Oct-2018		4901.10	490.11	4901.10
18	194A	10-Sep-2018	F	24-Oct-2018		3409.70	340.97	3409.70
19	194A	10-Sep-2018	F	24-Oct-2018		1093.20	109.32	1093.20
20	194A	10-Sep-2018	F	24-Oct-2018		2608.80	260.88	2608.80
21	194A	10-Sep-2018	F	24-Oct-2018		8601.40	860.14	8601.40
22	194A	10-Sep-2018	F	24-Oct-2018		1361.10	136.11	1361.10
23	194A	10-Sep-2018	F	24-Oct-2018		1361.10	136.11	1361.10
24	194A	04-Sep-2018	F	24-Oct-2018		860.10	86.01	860.10
25	194A	18-Aug-2018	F	24-Oct-2018		163.70	16.37	163.70
26	194A	05-Aug-2018	F	24-Oct-2018		869.60	86.96	869.60
27	194A	05-Aug-2018	F	24-Oct-2018		3478.40	347.84	3478.40
28	194A	05-Aug-2018	F	24-Oct-2018		3478.40	347.84	3478.40
29	194A	15-Jul-2018	F	24-Oct-2018		3478.40	347.84	3478.40
30	194A	11-Jul-2018	F	24-Oct-2018		1726.00	172.60	1726.00
31	194A	07-Jul-2018	F	24-Oct-2018		5011.20	501.12	5011.20
32	194A	03-Jul-2018	F	24-Oct-2018		657.50	65.75	657.50
33	194A	03-Jul-2018	F	24-Oct-2018		958.90	95.89	958.90
						34405.00	3440.50	34405.00

PART A1 - Details of Tax Deducted at Source for ISG / ISH

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted	TDS Deposited

No Transactions Present

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Assessee PAN: AIDBF53288A

Assessee Name: SILVER OAK VILLAS LLP

Assessment Year: 2019-20

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/TDS on Rent of Property u/s 194IB (For Seller/Landlord of Property)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	TDS Deposited**
(Gross Total Across Deductors)						
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	PAN of Collector	Total Amount Paid/ Debited	Total Tax Collected *	Total TCS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**
			Total Amount Paid/ Debited		
			Total Tax Collected *		
			Total TCS Deposited		
No. Transactions Present					

PART D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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PART E - Details of AIR Transaction

Sr. No.	Type Of Transaction	Name of AIR Filer	Transaction Date	Transaction Party Transaction	Number of Parties	Amount	Mode	Remarks**
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Notes For AIR:

1. Due date for filing Annual Information return by specified entities (filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.
2. Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/TDS on Rent of Property u/s 194IB (For Buyer/Tenant of Property)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS
(Gross Total Across Deductors)							
No Transactions Present							

PART G - TDS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234F	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234F	Interest u/s 220(2)	Total Default
No Transactions Present								

*Notes:

1. Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.
2. For more details please log on to TRACES as taxpayer.

Contact Information

Part of Form 26AS		(Contact in case of any clarification)	
A	Deductor	A1	Deductor
A2	Deductor	B	Collector
C	Assessing Officer / Bank	D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer	F	NSDL / Concerned Bank Branch
G	Deductor		

Legends used in Form 26AS



SOV ESI F.Y. 18-19									
sl no	Month	amount paid	paid date	Staff contribution	Employer contribution	Admin charges			
1	Apr-18	8112	18.05.18	2187	5925				
2	May-18	8180	11.06.18	2205	5975				
3	Jun-18	8373	09.07.18	2258	6115				
4	Jul-18	8325	11.08.18	2244	6081				
5	Aug-18	8007	22.09.18	2159	5848				
6	Sep-18	7713	08.10.18	2079	5634				
7	Oct-18	9319	08.11.18	2513	6806				
8	Nov-18	10092	15.12.18	2722	7370				
9	Dec-18	10508	16.01.19	2833	7675				
10	Jan-19	9453	11.02.19	2549	6904				
11	Feb-19	9262	11.04.19	2498	6764				
12	Mar-19	10687	11.04.19	2881	7806				
SOV ESTATES PF F.Y. 18-19									
sl no	Month	amount paid	paid date	Staff contribution	Employer contribution	Admin charges			
1	Apr-18	21646	10.06.18	10329	10329				
2	May-18	21612	13.07.18	10312	10312				
3	Jun-18	21659	18.07.18	10399	10399				
4	Jul-18	21700	13.08.18	10384	10384				
5	Aug-18	23807	20.09.18	11416	11416				
6	Sep-18	25058	13.10.18	12029	12029				
7	Oct-18	28365	12.11.18	13650	13650				
8	Nov-18	28716	15.12.18	13785	13785				
9	Dec-18	29293	09.01.19	14162	14162				
10	Jan-19	23556	14.02.19	11294	11294				
11	Feb-19	23556	14.02.19	11293	11293				
12	Mar-19	24365	08.04.19	11935	11935				

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