

TAN of Employer	Validate Data	HYDM01455G	A.Y.
PAN of Employer		AABCM4761E	2020-21
Name of Employer		Modi Properties Private Limited	Quarter
Branch/Division of the Employer		SECUNDERABAD	Q4
Fiat / Door / Block No.		5-4-187/3&4, IInd Floor,	Form No.
Name of premises / Building / Village		SOHAM MANSION	24Q
Road / Street / Lane / Post Office		M.G. ROAD	
Area / Locality / Taluka / Sub division		SECUNDERABAD	
Town / City / District		SECUNDERABAD	
State of the Employer		ANDHRA PRADESH	
PIN of the Employer		500003	
Email of the Employer		accounts@modiproperties.com	
STD Code of the Employer		040	
Telephone number of the Employer		66335551	
Change of Address of Employer since last Return		No	
Status of Employer (Fill Type of Employer also in Row 32)		O - Other than Central Government	
Name of the Person responsible for deduction			
Designation of the Person Responsible for Deduction			
Fiat / Door / Block No.			
Name of premises / Building / Village			
Road / Street / Lane / Post Office			
Area / Locality / Taluka / Sub division			
Town / City / District			
State of the Person responsible for deduction			
PIN of the Person responsible for deduction			
Email of the Person responsible for deduction			
Telephone number of the Person responsible for deduction			
Change of Address of Responsible Person since last Return			
Type of Employer			
State of the Employer			
PAO Code			
DDO Code			
Ministry Name			
Ministry Name (If Others)			
PAO Reg. No.			
DDO Reg. No.			
PAN of the Person Responsible for Deduction			

prepared By
 Speeth
 17/6/2020

Challan Serial No.	Section Code	Income Tax	Surcharge	Health and 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	92B	48210.00	0.00	0.00	0.00	0.00	0.00	48210.00	INTERNET	6910333	27/04/2020	13032	Yes	200
2	92B	873600.00	0.00	0.00	0.00	0.00	0.00	873600.00	INTERNET	6910333	27/04/2020	13041	Yes	200

APPROVED BY
16 JUN 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

Challan Serial No.	Section Code	Employee Reference No. Provided by Employer	PAN of the Employee	PAN Ref. No.	Name of Employee	Date of Payment/ Credited	Taxable amount on which Tax Deducted	TDS	Surcharge	Health and Education Cess	Total Tax Deposited	Date of Deduction
1	92B	1	BZNPSS736A		Sreenadhani Venkatesh Subba Reddy	31/03/2020	671529.00	46806.00	0.00	1404.00	48210.00	31/03/2020
2	92B	2	ABMJPW6725H		Sohan Modi	31/03/2020	331848.00	838656.00		34944.00	873600.00	31/03/2020

Employee Reference No. Provided by Employer	Employee PAN	Name of Employee	Designation	Sex	Date of Birth	Period of Employment From - Date	Period of Employment To - Date	Gross Salary as per provisions contained in sec. 17(1)	Taxable Amount on which tax is deducted by the current employer (I + J + K)	Total Salary (I + M)	House rent allowance Section 10(13A)	Amount of exemption under section 10 Others
1	BZNP88736A	Steenshahm Venkatas Subba Reddy	Project Manager	Male	05-06-1970	31/03/2000	30/03/2020	953,929	953929	953929	80000	2400
2	ABMPW6725H	Soham Modi	Managing Director	Male	18-10-1969	31/03/2000	30/03/2020	3,600,000	3600000	3600000		50000

Total amount of exemption claimed under section 10 (Total of O to T)	Standard Deduction under section 16 (a)	Standard Deduction under section 16 (b)	Deduction under section 16 (i)	Deduction under section 16 (ii)	Deduction under section 16 (iii)	Total Deduction under section 16(i), 16(ii) and 16(iii) (W + X + Y)	Income chargeable under the head Salaries (N - U - Z)	Income (or capital gains) from house property reported by employee offered for TDS [section 192 (2B)]	Income under the head Other Sources offered for TDS [section 192 (2B)]	Gross Total Income (AA + AB + AC)	Chapter VIA Deductions Section 80C
82400			50000			50000	821529			821529	150000
	Manual Edn Flag	Amount:					3350600	-193152		3356848	
			50000								

Chapter-VA Deductions Section 80D	Total Amount deductible under Chapter VA Total of AE to AO	Total Taxable Income (AO - AE)	Income Tax on Total Income before Rebate u/s 87A Amount	Income Tax on Total Income after Rebate u/s 87A (AR - AT)	Health and Education Cess on (AU + AV) AU	Tax Payable (AU + AV + AU)	Net Tax Payable (AX - AY)	Total Amount of tax deducted at source by the employer for the whole year	Total TDS (BA + BB + BL)
25000	150000	671529	48210	46806	1404	48210	48210	48210	48210
	25000	3331848	844537	812054	32483	844537	844537	844537	844537

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