

TAN of Deductor	Validate Data	HYDM02721F
PAN of Deductor		AAKFM7214N
Name of Deductor		MODI & MODI CONSTRUCTIONS
Branch/Division of the Deductor		SECUNDERABAD
Flat / Door / Block No.		5-4-187/3&4 IIND FOLLR
Name of premises / Building / Village		SOHAM MANSIONS
Road / Street / Lane / Post Office		MG ROAD
Area / Locality / Taluka / Sub division		
Town / City / District		SECUNDERABAD
State of the Deductor		ANDHRA PRADESH
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

Modi & Modi Constructions ETDS for the period Jan to Mar-2020														
Challan Serial No.	Section Code	Income Tax	Surc harg e	Educatio n Cess	Secondary & Higher Education Cess	Inter est	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
1	194C	60	0	0	0	0	0	0	60	INTERNET	6910333	04-03-2020	15503	No
		60							60					

Minor Head of Challan
200

Modi & Modi Constructions ETDS Jan to Mar-2020								
Chall an 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 deducte d	Amount of Tax deducted
1	194J	01-Companies	ACQFS2044C	Summit sales LLP Common Expences	600	29.02.2020	10%	60
							Total	60