

Validate Data	
TAN of Deductor	HYDE04500G
PAN of Deductor	AAHFE3373P
Name of Deductor	East Side Residency Annojiguda 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	RANGUNI
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	
Telephone number of the Person responsible for deduction	
Change of Address of Responsible Person since last Return	No
Type of Deductor	S - State Government
State of the Deductor	
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (If Others)	SOHAM MODI
PAO Reg. No.	

R. Lavanya
18/6/20

Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee us 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	1434.00	-	-	-	-	-	-	1434.00	Online	6910333	07-02-2020	16956	No	200
2	194C	6986.00	-	-	-	-	-	-	6986.00	Online	6910333	30-04-2020	38166	No	200
TOTAL		8420.00							8420.00						200

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SAMBANAGER-ACCOUNTS
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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	Surcharge Rate
1	194J	02-Other than Companies	ACQFS2044C	SLLP Logistics	280.00	31-01-2020	10.00	0.00
1	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	10091.00	31-01-2020	2.00	0.00
1	194C	02-Other than Companies	CHYPS8712E	Sandeep Kumar Nishad	4822.00	31-01-2020	1.00	0.00
1	194C	02-Other than Companies	ARYPB7461M	B Bassappa	30000.00	31-01-2020	1.00	0.00
1	194C	02-Other than Companies	DCAPK7785K	T Kumanna	11500.00	31-01-2020	1.00	0.00
1	194C	02-Other than Companies	DCAPK7785K	T Kumanna	12800.00	31-01-2020	1.00	0.00
1	194C	02-Other than Companies	DCAPK7785K	T Kumanna	12950.00	31-01-2020	1.00	0.00
1	194C	02-Other than Companies	CKIPR4253A	R Ganeshiwar	1675.00	31-01-2020	1.01	0.00
1	194C	02-Other than Companies	DCAPK7785K	T Kumanna	18000.00	31-01-2020	1.00	0.00
1	194C	02-Other than Companies	DCXPS0349G	T Sinivasulu	10719.00	31-01-2020	2.00	0.00
1	194C	02-Other than Companies	AYFPK6176Q	M. Chandrakala	3600.00	31-01-2020	2.00	0.00
2	194C	02-Other than Companies	AXLPC9988K	Chowdary Prasad	5000.00	29-02-2020	1.00	0.00
2	194C	02-Other than Companies	AXKPK6993M	K Krishna	40000.00	29-02-2020	1.00	0.00
2	194C	02-Other than Companies	EVCPM9329H	Mohammed Muzamilluddin	50000.00	29-02-2020	1.00	0.00
2	194C	02-Other than Companies	AAFT0366B	Trineta Detectives & Security Services	28000.00	29-02-2020	1.00	0.00
2	194C	02-Other than Companies	CKIPR4253A	R Ganeshiwar Chary	3099.75	29-02-2020	1.00	0.00
2	194C	02-Other than Companies	DCAPK7785K	T Kumanna	43900.00	29-02-2020	1.00	0.00
2	194C	02-Other than Companies	AWGPN8119B	N Ramakrishna Reddy	2750.50	29-02-2020	1.00	0.00
2	194C	02-Other than Companies	AYFPK6176Q	M Chandrakala	20879.70	29-02-2020	2.00	0.00
2	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani Digital	4516.00	29-02-2020	1.99	0.00
2	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	10091.00	29-02-2020	2.00	0.00
2	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	10091.00	29-02-2020	2.00	0.00
2	194H	02-Other than Companies	AFQPA0454H	A Laxmi Kanth	17000.00	29-02-2020	5.00	0.00
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales Lip - Logistics	300.00	29-02-2020	10.00	0.00
3	194C	02-Other than Companies	AXLPC9988K	Chowdary Prasad (Civil)	15450.00	31-03-2020	1.09	0.00
3	194C	02-Other than Companies	GLPS8753N	Expert Security Services	77384.00	31-03-2020	1.00	0.00
3	194C	02-Other than Companies	AXKPK6993M	K Krishna	25000.00	31-03-2020	1.00	0.00
3	194C	02-Other than Companies	ANGPN6386H	Md Nadeem	12550.50	31-03-2020	1.00	0.00
3	194C	02-Other than Companies	AWGPN8119B	N Ramakrishna Reddy	3975.50	31-03-2020	1.00	0.00
3	194C	02-Other than Companies	AYBPR0081K	R Raja Chary	14300.00	31-03-2020	1.00	0.00
3	194C	02-Other than Companies	CKIPR4253A	R Ganeshiwar Chary	1700.00	31-03-2020	1.00	0.00
3	194C	02-Other than Companies	DCAPK7785K	T Kumanna	32706.00	31-03-2020	1.00	0.00
3	194C	02-Other than Companies	AYFPK6176Q	M Chandrakala	32706.00	31-03-2020	2.00	0.00
3	194C	02-Other than Companies	ABAF89376L	Aaron Associates	4000.00	31-03-2020	2.00	0.00
3	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	9010.00	31-03-2020	2.00	0.00
3	194H	02-Other than Companies	AFQPA0454H	A Laxmi Kanth	10000.00	31-03-2020	5.00	0.00
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Common Expenses	2000.00	31-03-2020	10	0.00
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales Lip - Logistics	48.00	31-03-2020	10.42	0.00
TOTAL					592889.45			

Education Cess Rate	Secondary & Higher Education Cess Rate	Amount of Tax deducted	Surcharge Amount	Education Cess Amount	Secondary & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted
0.00	0.00	28.00	0.00	0.00	0.00	28.00	31-01-2020
0.00	0.00	202.00	0.00	0.00	0.00	202.00	31-01-2020
0.00	0.00	48.00	0.00	0.00	0.00	48.00	31-01-2020
0.00	0.00	300.00	0.00	0.00	0.00	300.00	31-01-2020
0.00	0.00	115.00	0.00	0.00	0.00	115.00	31-01-2020
0.00	0.00	128.00	0.00	0.00	0.00	128.00	31-01-2020
0.00	0.00	130.00	0.00	0.00	0.00	130.00	31-01-2020
0.00	0.00	17.00	0.00	0.00	0.00	17.00	31-01-2020
0.00	0.00	180.00	0.00	0.00	0.00	180.00	31-01-2020
0.00	0.00	214.00	0.00	0.00	0.00	214.00	31-01-2020
0.00	0.00	72.00	0.00	0.00	0.00	72.00	31-01-2020
0.00	0.00	50.00	0.00	0.00	0.00	50.00	29-02-2020
0.00	0.00	400.00	0.00	0.00	0.00	400.00	29-02-2020
0.00	0.00	500.00	0.00	0.00	0.00	500.00	29-02-2020
0.00	0.00	280.00	0.00	0.00	0.00	280.00	29-02-2020
0.00	0.00	31.00	0.00	0.00	0.00	31.00	29-02-2020
0.00	0.00	440.00	0.00	0.00	0.00	440.00	29-02-2020
0.00	0.00	29.00	0.00	0.00	0.00	29.00	29-02-2020
0.00	0.00	417.00	0.00	0.00	0.00	417.00	29-02-2020
0.00	0.00	90.00	0.00	0.00	0.00	90.00	29-02-2020
0.00	0.00	202.00	0.00	0.00	0.00	202.00	29-02-2020
0.00	0.00	202.00	0.00	0.00	0.00	202.00	29-02-2020
0.00	0.00	850.00	0.00	0.00	0.00	850.00	29-02-2020
0.00	0.00	30.00	0.00	0.00	0.00	30.00	29-02-2020
0.00	0.00	168.00	0.00	0.00	0.00	168.00	31-03-2020
0.00	0.00	774.00	0.00	0.00	0.00	774.00	31-03-2020
0.00	0.00	250.00	0.00	0.00	0.00	250.00	31-03-2020
0.00	0.00	126.00	0.00	0.00	0.00	126.00	31-03-2020
0.00	0.00	40.00	0.00	0.00	0.00	40.00	31-03-2020
0.00	0.00	143.00	0.00	0.00	0.00	143.00	31-03-2020
0.00	0.00	17.00	0.00	0.00	0.00	17.00	31-03-2020
0.00	0.00	328.00	0.00	0.00	0.00	328.00	31-03-2020
0.00	0.00	654.00	0.00	0.00	0.00	654.00	31-03-2020
0.00	0.00	80.00	0.00	0.00	0.00	80.00	31-03-2020
0.00	0.00	180.00	0.00	0.00	0.00	180.00	31-03-2020
0.00	0.00	500.00	0.00	0.00	0.00	500.00	31-03-2020
0.00	0.00	200.00	0.00	0.00	0.00	200.00	31-03-2020
0.00	0.00	5.00	0.00	0.00	0.00	5.00	31-03-2020
0.00	0.00	8420.00	0.00	0.00	0.00	8420.00	31-03-2020

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02/03/2020