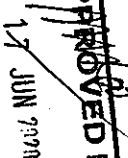


TAN of Deductor	HYDJ03195D
PAN of Deductor	AACCCJ3243P
Name of Deductor	JMKGEC Realtors Pvt Ltd
Branch/Division of the Deductor	SECUNDERABAD
Flat / Door / Block No.	5-2-223
Name of premises / Building / Village	Gokul Distillery Road
Road / Street / Lane / Post Office	M.G. ROAD
Area / Locality / Taluka / Sub division	SECUNDERABAD
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 (Full Type of Deductor also in Row 32)	O - Other than Central Government
Name of the Person responsible for deduction	SHARAD J KADAKIA
Designation of the Person Responsible for Deduction	PARTNER
Flat / Door / Block No.	5-2-223
Name of premises / Building / Village	Gokul Distillery Road
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	accounts@modiproperties.com
Telephone number of the Person responsible for deduction	66335551
Change of Address of Responsible Person since last Return	No
Type of Deductor	
State of the Deductor	ANDHRA PRADESH
DDO Code	
Ministry Name	
Ministry Name (If Others)	na
PAO Reg. No.	

R. Narayana
12/6/20

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	194J	1492.00	0.00	0.00	0.00	0.00	0.00	0.00	1492.00	Transfer	6910333	05-02-20	26012	No	200
2	194J	1492.00	0.00	0.00	0.00	0.00	0.00	0.00	1492.00	Transfer	6910333	04-03-20	13256	No	200
3	194J	1492.00	0.00	0.00	0.00	0.00	0.00	0.00	1492.00	Transfer	6910333	29-04-20	25970	No	200
4	194J	1391408.00	0.00	0.00	0.00	0.00	0.00	0.00	1391408.00	Transfer	6910333	12-05-20	10766	No	200
5	194J	1000.00	0.00	0.00	0.00	45.00	0.00	0.00	1045.00	Transfer	6910333	29-05-20	10728	No	200
TOTAL		1396884.00				0.00			1396929.00						

APPROVED BY

 17 JUN 2020
 A. SAMBA SIVA RAO
 SR. MANAGER-ACCOUNTS

Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Deductee Address1	Deductee Address2	Deductee Address3	Deductee Address4	Deductee Address5	Deductee e State	Deductee PIN	Amount of Payment
1	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd								11252.00
1	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd								3674.00
2	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd								11252.00
2	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd								3674.00
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd								11252.00
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd								3674.00
4	194J	01-Companies	ACBPK9161F	Shared Kumar Jayanthlal Kadakia								8925000.00
5	194J	01-Companies	AACFH8197H	Hiregange & Associates								10000.00
				TOTAL								8979778.00

PMK

Date on which Amount paid / credited	Rate at which Tax deducted	Surcharge Rate	Education Cess Rate	Secondary & Higher Education Cess Rate	Amount of Tax deducted	Surcharge Amount	Education Cess Amount	Secondary & Higher Education Cess Amount	Total Tax Deposited	Date on which tax deducted	Reason for Non-deduction/Lower Deduction/Deduction at Higher Rate, if any	Certificate number
31-01-2020	10%	0.00	0.00	0.00	1125.00	0.00	0.00	0.00	1125.00	31-01-2020		
31-01-2020	10%	0.00	0.00	0.00	367.00	0.00	0.00	0.00	367.00	31-01-2020		
29-02-2020	10%	0.00	0.00	0.00	1125.00	0.00	0.00	0.00	1125.00	29-02-2020		
29-02-2020	10%	0.00	0.00	0.00	367.00	0.00	0.00	0.00	367.00	29-02-2020		
31-03-2020	10%	0.00	0.00	0.00	1125.00	0.00	0.00	0.00	1125.00	31-03-2020		
31-03-2020	10%	0.00	0.00	0.00	367.00	0.00	0.00	0.00	367.00	31-03-2020		
31-03-2020	15.59%	0.00	0.00	0.00	1391408.00	0.00	0.00	0.00	1391408.00	31-03-2020		
31-03-2020	10%	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	1000.00	31-03-2020		
					1396884.00				1396884.00			