

Validate Data	
TAN of Deductor	HYDS36828B
PAN of Deductor	AAOCS0548N
Name of Deductor	SDNMKJ Realty 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 (Fill Type of Deductor also in Row 32)	O - Other than Central Government
Name of the Person responsible for deduction	RAJESH 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
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (If Others)	na
PAO Reg. No.	

12/06/2019

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	30592	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	11667	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	27495	No	200
4	195	1391408.00	0.00	0.00	0.00	0.00	0.00	0.00	1391408.00	Transfer	6910333	12-05-20	10772	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	10715	No	200
TOTAL		1396884.00				45.00			1396929.00						

MMA

Date on	Secondary &	Education &	Secondary &	Total Tax	Date on	Reason for Non-	Certificate
deducted	Gross Rate	Amount	Amount	Deposited	deducted	deduction/Lower	number
						deduction at Higher	
						Rate, if any	
31-01-2020	10%	0.00	0.00	1125.00	31-01-2020		
31-01-2020	10%	0.00	0.00	367.00	31-01-2020		
29-02-2020	10%	0.00	0.00	1125.00	29-02-2020		
29-02-2020	10%	0.00	0.00	367.00	29-02-2020		
31-03-2020	10%	0.00	0.00	1125.00	31-03-2020		
31-03-2020	10%	0.00	0.00	367.00	31-03-2020		
31-03-2020	10%	0.00	0.00	1000.00	31-03-2020		
31-03-2020	15.6%	0.00	0.00	1391408.00	31-03-2020		
				1396884.00			

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