

TAN of Deductor		HYDV14162B
PAN of Deductor	Validate Data	AABAV6887G
Name of Deductor		VISTA HOMES OWNERS ASSOCIATION
Branch/Division of the Deductor		SECUNDERABAD
Flat / Door / Block No.		SY NO.193, 194, 195
Name of premises / Building / Village		VISTA HOMES
Road / Street / Lane / Post Office		KAPRA
Area / Locality / Taluka / Sub division		KUSHAIGUDA
Town / City / District		HYDERABAD
State of the Deductor		ANDHRA PRADESH
PIN of the Deductor		500062
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		SECRETARY
Flat / Door / Block No.		5-4-187/384, 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
TAN Application Acknowledgement No., if TAN applied		
Revised Return (Y/N)		N
Original Statement Receipt Number, if revised return		
Type of Deductor		
State of the Deductor		
PAO Code		
DDO Code		
Ministry Name		
Ministry Name (If Others)		
PAO Reg. No.		

16/6/10
Rajyabali

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	194C	3116.00	0.00	0.00	0.00	0.00	0.00	0.00	3116.00	001459	510048	05-02-2020	70010	No	200
2	194C	3224.00	0.00	0.00	0.00	0.00	0.00	0.00	3224.00	001477	510048	03-03-2020	70007	No	200
3	194C	5896.00	0.00	0.00	0.00	0.00	0.00	0.00	5896.00	001498	510048	07-05-2020	70001	No	200
4	194C	216.00	0.00	0.00	0.00	278.00	0.00	0.00	494.00	001545	510048	06-06-2020	70009	No	200
TOTAL		12452.00							12730.00						

Revised Invoice
16/6/20

APPROVED BY
16 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 State
1	194C	02-Other than Companies	AHTPB6544N	Shreya Aqua Technologies (B Sripal Reddy)						
1	194C	02-Other than Companies	ACIFS6178F	K Rajini						
1	194C	02-Other than Companies	ACIFS6178F	K Rajini						
1	194C	02-Other than Companies	HMVPS7900H	Y Ravi Shankar						
1	194C	02-Other than Companies	AABFU3365P	United Security Services						
1	194C	02-Other than Companies	AABFU3365P	United Security Services						
2	194C	02-Other than Companies	AHTPB6544N	Shreya Aqua Technologies (B Sripal Reddy)						
2	194C	02-Other than Companies	ACIFS6179F	K Rajini						
2	194C	02-Other than Companies	ACIFS6178F	K Rajini						
2	194C	02-Other than Companies	HMVPS7900H	Y Ravi Shankar						
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3	194C									

Rajalakshmi
16/6/20

Deductee PIN	Amount of Payment	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 Cess Amount	Total Tax Deposited	Date on which tax deducted
	12500.00	31-01-2020	1.00				125.00	0.00	0.00	0.00	125.00	31-01-2020
	7946.00	31-01-2020	1.00				79.46	0.00	0.00	0.00	79.46	31-01-2020
	20858.00	31-01-2020	1.00				208.58	0.00	0.00	0.00	208.58	31-01-2020
	39466.00	31-01-2020	1.00				394.66	0.00	0.00	0.00	394.66	31-01-2020
	40000.00	31-01-2020	2.00				800.00	0.00	0.00	0.00	800.00	31-01-2020
	38613.00	31-01-2020	2.00				772.26	0.00	0.00	0.00	772.26	31-01-2020
	12500.00	29-02-2020	1.00				125.00	0.00	0.00	0.00	125.00	29-02-2020
	7582.90	29-02-2020	1.00				75.83	0.00	0.00	0.00	75.83	29-02-2020
	20858.00	29-02-2020	1.00				208.58	0.00	0.00	0.00	208.58	29-02-2020
	42560.00	29-02-2020	1.00				425.60	0.00	0.00	0.00	425.60	29-02-2020
	44800.00	29-02-2020	2.00				896.00	0.00	0.00	0.00	896.00	29-02-2020
	40476.00	29-02-2020	2.00				809.52	0.00	0.00	0.00	809.52	29-02-2020
	12500.00	31-03-2020	1.00				125.00	0.00	0.00	0.00	125.00	31-03-2020
	77898.00	31-03-2020	1.00				778.98	0.00	0.00	0.00	778.98	31-03-2020
	20893.00	31-03-2020	1.00				208.93	0.00	0.00	0.00	208.93	31-03-2020
	40919.00	31-03-2020	1.00				409.19	0.00	0.00	0.00	409.19	31-03-2020
	44800.00	31-03-2020	2.00				896.00	0.00	0.00	0.00	896.00	31-03-2020
	39085.00	31-03-2020	2.00				781.70	0.00	0.00	0.00	781.70	31-03-2020
	12500.00	31-03-2020	1.00				125.00	0.00	0.00	0.00	125.00	31-03-2020
	18623.00	31-03-2020	1.00				186.23	0.00	0.00	0.00	186.23	31-03-2020
	72000.00	31-03-2020	1.00				720.00	0.00	0.00	0.00	720.00	31-03-2020
	38000.00	31-03-2020	2.00				760.00	0.00	0.00	0.00	760.00	31-03-2020
	40000.00	31-03-2020	2.00				800.00	0.00	0.00	0.00	800.00	31-03-2020
	35041.00	31-03-2020	2.00				700.82	0.00	0.00	0.00	700.82	31-03-2020
	92175.00						12452.00	0.00	0.00	0.00	12452.00	

Revised return
16/6/20

(Signature)

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

APPROVED BY

Taxpayers Counterfoil (To be filled up by tax payer)											
TAN NO	H	Y	D	V	1	4	1	6	2	B	
Received from	VISTA HOMES OWNERS ASSOCIATION										
(Name)											
Cash/ Debit to A/c /Cheque No.	001459					For Rs.					3116.00
Rs. (in words)	three thousand one hundred and six only										
Drawn on	H	D	F	C	S	D	R	O	A	D	
(Name of the Bank and Branch)											
Company/Non-Company Deductees											
on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from 94C (Fill up Code)											
(Strike out whichever is not applicable)											
for the Assessment Year	2	0	2	0	-	2	1				
194 C CONTRACT											

SPACE FOR BANK SEAL

HDFC BANK	
SECUNDERABAD-05/02/20	
RECEIVED DATE	
05/02/20	
Date of Realisation	70010
Challan Serial No.	70010
Rs.	Sign:

Rs.

Taxpayers Counterfoil (To be filled up by tax payer)											
TAN NO	H	Y	D	V	1	4	1	6	2	B	
Received from	VISTA HOMES OWNERS ASSOCIATION										
(Name)											
Cash/ Debit to A/c /Cheque No.	001477					For Rs.					3224.00
Rs. (in words)	three thousand two hundred and twenty four										
Drawn on	H	D	F	C	S	D	R	O	A	D	
(Name of the Bank and Branch)											
Company/Non-Company Deductees											
on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from 94C (Fill up Code)											
(Strike out whichever is not applicable)											
for the Assessment Year	2	0	2	0	-	2	1				
194 C CONTRACT											

SPACE FOR BANK SEAL

HDFC BANK	
SECUNDERABAD-03/03/20	
RECEIVED DATE	
03/03/20	
Date of Realisation	70010
Challan Serial No.	70010
Rs.	Sign:

Rs.

Taxpayers Counterfoil (To be filled up by tax payer)

TAN NO H Y D V 1 4 1 6 2 B

Received from **VISTA HOMES OWNERS ASSOCIATION**
(Name)

Cash/ Debit to A/c /Cheque No. 001498 For Rs. 5896.00

Rs. (in words) five thousand eight hundred ninety six only

Drawn on H D F C S D R O A D S E C - B A D
(Name of the Bank and Branch)

Company/Non-Company Deductees

on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from 94C (Fill up Code)

(Strike out whichever is not applicable)

for the Assessment Year 2 0 2 0 - 2 1 Rs.

194 C CONTRACT

SPACE FOR BANK SEAL

07/05/20

70001 by

Taxpayers Counterfoil (To be filled up by tax payer)

TAN NO H Y D V 1 4 1 6 2 B

Received from **VISTA HOMES OWNERS ASSOCIATION**
(Name)

Cash/ Debit to A/c /Cheque No. For Rs. 494.00

Rs. (in words) Four Hundred Ninety-Four Only

Drawn on H D F C S D R O A D S E C - B A D
(Name of the Bank and Branch)

Company/Non-Company Deductees

on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from 94C (Fill up Code)

(Strike out whichever is not applicable)

for the Assessment Year 2 0 2 0 - 2 1 Rs.

194 C CONTRACT

SPACE FOR BANK SEAL

05/06/20

70009 by