

Validate Data	
TAN of Deductor	HYDM09450A
PAN of Deductor	AABFM2938C
Name of Deductor	MODI BUILDERS METHODIST COMPLEX
Branch/Division of the Deductor	SECUNDERABAD
Flat/Door/Block No.	5-4-187/3&4, IInd Floor,
Name of premises / Building / Village	Sohan Mansion
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	SOHAM MODI
Designation of the Person Responsible for Deduction	SECRETARY
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
PLN 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	
State of the Deductor	
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (If Others)	
PAO Reg. No.	

12/04/2019
27/5/20

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	1941	29860	0.00	0.00	0.00	0	0.00	0.00	29860	038485	6910333	07-02-20	3392	No	200
2	1941	30062	0.00	0.00	0.00	0.00	0.00	0.00	30062	038491	6910333	19-03-20	2326	No	200
3	1941	0	0.00	0.00	0.00	902.00	0.00	0.00	902	038493	6910333	19-03-20	2330	No	200
4	1941	30062	0.00	0.00	0.00	0	0.00	0.00	30062	Online	6910333	30-04-20	38309	No	200
TOTAL		89984				902.00			90886						


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

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 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
298598.00	31-01-2020	10	0.00	0.00	0.00	29860	0.00	0.00	0.00	29860	31-01-2020		
10091.00	29-02-2020	2	0.00	0.00	0.00	202	0.00	0.00	0.00	202	29-02-2020		
298598.00	29-02-2020	10	0.00	0.00	0.00	29860	0.00	0.00	0.00	29860	29-02-2020		
10091.00	31-03-2020	2	0.00	0.00	0.00	202	0.00	0.00	0.00	202	31-03-2020		
298598.00	31-03-2020	10	0.00	0.00	0.00	29860	0.00	0.00	0.00	29860	31-03-2020		
915976.00						89984				89984			

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SR. MANAGER ACCOUNTS