

Validate Data	
TAN of Deductor	HYDA23565D
PAN of Deductor	ABPFA0002Q
Name of Deductor	Aedis Developers LLP
Branch/Division of the Deductor	SECUNDERABAD
Flat / Door / Block No.	5-4-187/384, 11nd Floor,
Name of premises / Building / Village	Soham Mansion
Road / Street / Lane / Post Office	M.G.ROAD,
Area / Locality / Taluka / Sub division	Ranjung
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

A. Sambasiva Rao
15.10.19

APPROVED BY
15 OCT 2019
A. SAMBASIVA RAO
SR. MANAGER-ACCOUNTS

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/ cash/No	Minor Head of Challan
1	194C	24,859.00							24859.00	Online Transfer	0510048	11-09-2019	17007	No	200
2	194C	8,829.00							8829.00	Online Transfer	0510048	07-10-2019	35583	No	200
		33688.00							33688.00						

Challan Serial No.	Section Code	Deduction Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount paid/ credit deducted	Rate at which Tax deducted	Amount of Tax deducted	Total Tax Deposit ed	Date on which tax deducted
1	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani Ads	5,000		1%	50		31-08-2019
1	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani Digitals	21,500		1%	215		31-08-2019
1	194C	02-Other than Companies	DOBPR7236F	K Ravindar	3,750		1%	38		31-08-2019
1	194C	02-Other than Companies	DCAPK7785K	T.Kurmana	3,200		1%	32		31-08-2019
1	194C	02-Other than Companies	ATQPB6460N	Bilgaya Yadav	80,000		1%	800		31-08-2019
1	194C	02-Other than Companies	DCAPK7785K	T.Kurmana	4,500		1%	45		31-08-2019
1		01-Companies	AADCV9375P	V Green Media Pvt.Ltd	20,000		2%	400		31-08-2019
1	194C	02-Other than Companies	IACPK5502F	Dara Vijay	1,800		2%	36		31-08-2019
1	194C	02-Other than Companies	IACPK5502F	Dara Vijay	900		2%	18		31-08-2019
1	194C	02-Other than Companies	ACQFS2044L	Summit Sales Llp - Logistics	6,545		2%	131		31-08-2019
1	194J	02-Other than Companies	ASDPM5467A	A S Agarwal & Co.	16,250		10%	1,625		31-08-2019
1	194J	02-Other than Companies	AAVFR0676C	R S Bajaj & Associates	20,000		10%	2,000		31-08-2019
1	194C	02-Other than Companies	ATQPB6460N	Bilgaya Yadav	9,500		1%	95		31-08-2019
1	194C	02-Other than Companies	ALPPK8881P	Varna Media	22,000		1%	220		31-08-2019
1	194C	02-Other than Companies	ATQPB6460N	Bilgaya Yadav	17,000		1%	170		31-08-2019
1	194C	02-Other than Companies	DQTPR1038H	R.Swapha	86,184		1%	862		31-08-2019
1	194C	02-Other than Companies	DCAPK7785K	T.Kurmana	6,050		1%	61		31-08-2019
1	194C	02-Other than Companies	DCAPK7785K	T.Kurmana	4,400		1%	44		31-08-2019
1	194C	02-Other than Companies	ATQPB6460N	Bilgaya Yadav	35,000		1%	350		31-08-2019
1	194C	02-Other than Companies	ATQPB6460N	Bilgaya Yadav	1,00,000		1%	1,000		31-08-2019
1	194C	02-Other than Companies	DCAPK7785K	T.Kurmana	4,100		1%	41		31-08-2019
1	194C	02-Other than Companies	ATQPB6460N	Bilgaya Yadav	20,000		1%	200		31-08-2019
1	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani Digitals	2,500		1%	25		31-08-2019
1	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani Digitals	6,600		1%	66		31-08-2019
1	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani Digitals	27,500		1%	275		31-08-2019
1	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani Ads	8,200		1%	82		31-08-2019
1	194C	02-Other than Companies	DCAPK7785K	T.Kurmana	5,625		1%	56		31-08-2019
1	194C	02-Other than Companies	ATQPB6460N	Bilgaya Yadav	25,000		1%	250		31-08-2019
1	194C	02-Other than Companies	IACPK5502F	Dara Vijay	6,638		2%	133		31-08-2019
1	194C	02-Other than Companies	BMGPK3085A	K Ramulu	38,816		2%	777		31-08-2019
1	194C	02-Other than Companies	AAUFP1370J	Printact	1,875		2%	38		31-08-2019

1	194C	02-Other than Companies	AAUFP1370J	Printact	845		2%	17		31-08-2019
1	194C	02-Other than Companies	AAUFP1370J	Printact	1,87		2%	37		31-08-2019
1	194C	02-Other than Companies	AAUFP1370J	Printact	4,500		2%	90		31-08-2019
1	194C	02-Other than Companies	AAUFP1370J	Printact	845		2%	17		31-08-2019
1	194C	02-Other than Companies	BMGPK3085A	K Ramulu	30,400		2%	608		31-08-2019
1	194C	02-Other than Companies	IACPK5502F	Dara Vijay	5,400		2%	108		31-08-2019
1	194C	02-Other than Companies	IACPK5502F	Dara Vijay	1,800		2%	36		31-08-2019
1	194C	02-Other than Companies	BMGPK3085A	K Ramulu	35,749		2%	715		31-08-2019
1	194C	02-Other than Companies	ADBS6936K	Borewell	77,030		2%	1,541		31-08-2019
1	194J	02-Other than Companies	ACWPG9565A	G Renuka A/c	30,000		10%	3,000		31-08-2019
1	194J	02-Other than Companies	ACWPG9565A	G Renuka A/c	50,000		10%	5,000		31-08-2019
1	194J	02-Other than Companies	ACQFS2044C	Summit Sales Llp - Logistics	3,900		10%	390		31-08-2019
1	194J	02-Other than Companies	ACQFS2044C	Summit Sales Llp - Logistics	3,540		10%	354		31-08-2019
1	194J	02-Other than Companies	ACQFS2044C	Summit Sales Llp - Logistics	28,110		10%	2,811		31-08-2019
2	194C	02-Other than Companies	AJRPD8133D	D Madhu Babu	4,000		1%	40		30-09-2019
2	194C	02-Other than Companies	ATQPB6460N	Bilgaya Yadav	1,73,000		1%	1,730		30-09-2019
2	194C	02-Other than Companies	DCAPK7785K	T.Kurmanna	1,500		1%	15		30-09-2019
2	194C	02-Other than Companies	DCAPK7785K	T.Kurmanna	1,275		1%	13		30-09-2019
2	194C	02-Other than Companies	ATQPB6460N	Bilgaya Yadav	1,26,000		1%	1,260		30-09-2019
2	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani Ads	6,000		1%	60		30-09-2019
2	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani Digitals	12,600		1%	126		30-09-2019
2	194C	02-Other than Companies	BTAPB9363D	Tajeshwar Security & Facility Manager	10,510		1%	105		30-09-2019
2	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani Ads	23,000		1%	230		30-09-2019
2	194C	02-Other than Companies	AASPT7847G	Libra Out Door Advertising	12,000		1%	120		30-09-2019
2	194C	02-Other than Companies	ATQPB6460N	Bilgaya Yadav	37,000		1%	370		30-09-2019
2	194C	02-Other than Companies	DCAPK7785K	T.Kurmanna	2,550		1%	26		30-09-2019
2	194C	02-Other than Companies	ATQPB6460N	Bilgaya Yadav	25,000		1%	250		30-09-2019
2	194C	02-Other than Companies	DCAPK7785K	T.Kurmanna	2,300		1%	23		30-09-2019
2	194C	02-Other than Companies	AAUFP1370J	Printact	997		2%	17		30-09-2019
2	194C	02-Other than Companies	AAUFP1370J	Printact	2,212		2%	38		30-09-2019
2	194C	02-Other than Companies	AAUFP1370J	Printact	2,213		2%	38		30-09-2019
2	194C	02-Other than Companies	BMGPK3085A	K Ramulu	21,600		2%	432		30-09-2019
2	194C	02-Other than Companies	ACQFS2044C	Summit Sales Llp Logistics	19,925		2%	399		30-09-2019
2	194C	02-Other than Companies	ACQFS2044C	Summit Sales Llp Logistics	9,125		2%	183		30-09-2019
2	194C	02-Other than Companies	AKDPR8457P	R Anjaiah	7,000		2%	140		30-09-2019
2	194C	02-Other than Companies	IACPK5502F	Dara Vijay	750		2%	15		30-09-2019
2	194J	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd	10,600		10%	1,060		30-09-2019
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales Llp Logistics	1,400		10%	140		30-09-2019
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales Llp Logistics	400		10%	40		30-09-2019
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales Llp Logistics	3,880		10%	388		30-09-2019
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales Llp Common Expenses	15,711		10%	1,571		30-09-2019

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