

TAN of Deductor	Validate Data	HYDV15989B
PAN of Deductor		AANFG4817C
Name of Deductor		VILLA ORCHIDS LLP
Branch/Division of the Deductor		SECUNDERABAD
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		RANIGUNJ
Town / City / District		SECUNDERABAD
State of the Deductor		TELANGANA
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

S. Nagarajulu
29/06/2020



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	110903.00	0.00	0.00	0.00	0.00	0.00	0.00	110903.00	617402	6910333	05-02-2020	10492	No	200
2	194C	188391.00	0.00	0.00	0.00	5652.00	0.00	0.00	194043.00	444976	6910333	21-03-2020	10591	No	200
3	194C	15176.00	0.00	0.00	0.00	0.00	0.00	0.00	15176.00	444977	6910333	30-04-2020	37940	No	200
4	194C	112317.00	0.00	0.00	0.00	0.00	0.00	0.00	112317.00	444978	6910333	30-04-2020	37926	No	200
5	194C	35711.00	0.00	0.00	0.00	2143.00	0.00	0.00	37854.00	379014	6910333	04-06-2020	13267	No	200
		462498.00							470293.00						

S. Rajmuthu
29/06/2020

MMK
SAMBASIVA
MANAGER-ACC
29 JUN
APPROVED

Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Amount of Tax deducted
1	194C	02-Other than Companies	AYAPA9482A	ABDUL AZIZ	5000	05/02/20	1%	50
1	194C	02-Other than Companies	AAUPQ5292N	Abdul Qadeer	50000	05/02/20	1%	500
1	194C	02-Other than Companies	AUYPD0452B	Anirudh Dhal	31475	05/02/20	1%	315
1	194C	02-Other than Companies	CYQPR7497J	Arjun Ramtekkar	30000	05/02/20	1%	300
1	194C	02-Other than Companies	BYBPB8963R	B Ramesh	10000	05/02/20	1%	100
1	194C	02-Other than Companies	AWCPB1553D	B Rami Nadiu	26600	05/02/20	1%	266
1	194C	02-Other than Companies	AXBPP7806K	B.Jogaiah	47300	05/02/20	1%	473
1	194C	02-Other than Companies	DKLPB7617A	B.Koteswar Rao	16186	05/02/20	1%	162
1	194C	02-Other than Companies	CDKPC3528C	Ch Salman	9640	05/02/20	1%	96
1	194C	02-Other than Companies	AGXPG1430B	G.Mannem	37750	05/02/20	1%	377
1	194C	02-Other than Companies	ERUPT2229B	Jayaram.P	69000	05/02/20	1%	690
1	194C	02-Other than Companies	EYLPK8734A	K PADMA	40150	05/02/20	1%	401
1	194C	02-Other than Companies	AOOPK0260L	K S R Builders	18000	05/02/20	1%	180
1	194C	02-Other than Companies	CPMPK2798L	K.Kumar	65000	05/02/20	1%	650
1	194C	02-Other than Companies	BPLPS9325F	K.Sravan Kumar	36000	05/02/20	1%	360
1	194C	02-Other than Companies	CZMPK8111M	Kamlesh Kumar	95000	05/02/20	1%	950
1	194C	02-Other than Companies	FLMPS2742R	Kavitha Bai Sahu	38000	05/02/20	1%	380
1	194C	02-Other than Companies	FLMPS2742R	Maniram Sahu	145400	05/02/20	1%	1454
1	194C	02-Other than Companies	DIXPM2839D	MD MUNNA	13794	05/02/20	1%	137
1	194C	02-Other than Companies	BLFPK1605L	Mohammed Khudoos	6900	05/02/20	1%	69
1	194C	02-Other than Companies	AXVPM6233B	Mohammed Masooduddin	146000	05/02/20	1%	1460
1	194C	02-Other than Companies	ANGPN6386H	Mohammed Nadeem	35000	05/02/20	1%	350
1	194C	02-Other than Companies	ADGPH9598F	P Hanmanth	100000	05/02/20	1%	1000
1	194C	02-Other than Companies	ERUPT2229B	P Jayaram	3400	05/02/20	1%	34
1	194C	02-Other than Companies	AUUPK3461F	P Praveen kumar	4500	05/02/20	1%	45
1	194C	02-Other than Companies	CXGPP2721N	P.Mysaiah	10000	05/02/20	1%	100
1	194C	02-Other than Companies	AUVRP6474Q	M Rahaman	20000	05/02/20	1%	200
1	194C	02-Other than Companies	CKPPM9250B	S.Mahesh	68000	05/02/20	1%	680
1	194C	02-Other than Companies	CGEPC1990B	Samala Chandra Shekar	450	05/02/20	1%	4
1	194C	02-Other than Companies	BDWPN0356G	Sharada Narabonia	25000	05/02/20	1%	250
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	79736	05/02/20	1%	798
1	194C	02-Other than Companies	DCXPS0349G	T Srinivasulu	154000	05/02/20	1%	1540
1	194C	02-Other than Companies	ANEPY6204D	Y.Eshwar Rao	5000	05/02/20	1%	50
1	194H	02-Other than Companies	BCUPD8249M	D.Pavan Kumar	4600	05/02/20	5%	230
1	194H	02-Other than Companies	AICPR2415C	G.B.Rambabu	5400	05/02/20	5%	270
1	194H	02-Other than Companies	AJHPG4840Q	G.Vineela	4600	05/02/20	5%	230
1	194H	02-Other than Companies	AWSP8104E	K.Prabhaker Reddy	3000	05/02/20	5%	150
1	194H	02-Other than Companies	AQAPM0412C	M.Mahender	2400	05/02/20	5%	120
1	194H	02-Other than Companies	BARPM6010Q	Namee Shyam Sachdev	250000	05/02/20	5%	12500
1	194H	02-Other than Companies	AMPPS5175F	Shalini Yagnesh Sachdev	250000	05/02/20	5%	12500
1	194J	01-for Companies	ACQFS2044C	Summit Sales LLP -Logistics	3,09,168	05/02/20	10%	30917
1	194J	01-for Companies	ACQFS2044C	Summit Sales LLP Common Expenses	13,969	05/02/20	10%	1397
1	194i(a)	02-Other than Companies	AWCPB1553D	B.Rami Naidu	20650	05/02/20	2%	413
1	194i(a)	02-Other than Companies	FLMPS2742R	Kavitha Bai Sahu	6082	05/02/20	2%	121
1	194i(a)	02-Other than Companies	AQAPM0412C	Laxmi Narayana Naraboina	22655	05/02/20	2%	452
1	194i(a)	02-Other than Companies	DCAPK7785K	T Kurmanna	90217	05/02/20	2%	1804
1	194C	01-for Companies	AAHFH0688L	Home Line Infra	1111500	05/02/20	2%	22230
1	194C	01-for Companies	ABCFM1818K	Mahendra Security Services	28950	05/02/20	2%	579
1	194C	01-for Companies	ABKFM8017C	MVR Constructions	81000	05/02/20	2%	1620

Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Amount of Tax deducted
1	194C	01-for Companies	AARFR0861M	Rohan Constructions	341000	05/02/20	2%	6820
1	194C	01-for Companies	ACIFS6178F	Shreyas Services	16324	05/02/20	2%	326
1	194C	01-for Companies	ACQFS2044C	Summit Sales LLP -Logistics	27000	05/02/20	2%	540
1	194C	01-for Companies	AANFV3277H	Vedik Infra / Nihitha Engineering	142000	05/02/20	2%	2840
1	194C	02-Other than Companies	CYQPR7497J	Arjun Ramtekkar	42300	21/03/20	1%	423
2	194C	02-Other than Companies	CYQPR7497J	Arjun Ramtekkar	83700	21/03/20	1%	837
2	194C	02-Other than Companies	AAUPQ5292N	Abdul Qadcer	6000	21/03/20	1%	60
2	194C	02-Other than Companies	AXBPP7806K	B.Jogaiah	5000	21/03/20	1%	50
2	194C	02-Other than Companies	DKLPB7617A	B.Koteswar Rao	9955	21/03/20	1%	99
2	194C	02-Other than Companies	CDKPC3528C	CH Salman	72036	21/03/20	1%	720
2	194C	02-Other than Companies	AHHPN7164J	DR Construction	49175	21/03/20	1%	492
2	194C	02-Other than Companies	AGXPG1430B	G.Mannem	5075	21/03/20	1%	51
2	194C	02-Other than Companies	ERUPT2229B	Jayaram.P	45000	21/03/20	1%	650
2	194C	02-Other than Companies	BPLPS9325F	K.Sravan Kumar	148000	21/03/20	1%	1480
2	194C	02-Other than Companies	CPMPK2798L	K.Kumar	40500	21/03/20	1%	405
2	194C	02-Other than Companies	KYL.PK8734A	K.Padma	30325	21/03/20	1%	303
2	194C	02-Other than Companies	BPLPS9325F	K.Sravan Kumar	3000	21/03/20	1%	30
2	194C	02-Other than Companies	CZMPK8111M	Kamlesh Kumar	68000	21/03/20	1%	680
2	194C	02-Other than Companies	FLMPS2742R	Kavitha Bai Sahu	3000	21/03/20	1%	30
2	194C	02-Other than Companies	BKWPS3347D	Maniram Sahu	162400	21/03/20	1%	1624
2	194C	02-Other than Companies	BLFPK1605L	Mohammed Khudoos	138700	21/03/20	1%	1386
2	194C	02-Other than Companies	AXVPM6233B	Mohammed Masooduddin	203670	21/03/20	1%	2040
2	194C	02-Other than Companies	ANGPN6386H	Mohammed Nadeem	10000	21/03/20	1%	100
2	194C	02-Other than Companies	ADGPH9598F	P.Hanmanth	350000	21/03/20	1%	3500
2	194C	02-Other than Companies	AUUPK3461F	P.Praveen kumar	4256	21/03/20	1%	43
2	194C	02-Other than Companies	CKPPM9250B	S.Mahesh	53000	21/03/20	1%	530
2	194C	02-Other than Companies	CGEPC1990B	Samala Chandra Shekar	2250	21/03/20	1%	22
2	194C	02-Other than Companies	BDWPN0356G	Sharada Narabonia	60000	21/03/20	1%	600
2	194C	01-for Companies	ACQFS2044C	Summit Sales LLP -Logistics	9785	21/03/20	1%	115
2	194C	02-Other than Companies	AFHPT5055N	T.Koteswara Rao	66000	21/03/20	1%	660
2	194C	02-Other than Companies	DCAPK7785K	T.Kurmanna	39095	21/03/20	1%	388
2	194C	02-Other than Companies	DCXPS0349G	T.Srinivasulu	393000	21/03/20	1%	3930
2	194C	02-Other than Companies	BPLPS9325F	Vasanthi Constructions & Developers	13500	21/03/20	1%	135
2	194C	02-Other than Companies	ANEPY6204D	Y.Eshwar Rao	3000	21/03/20	1%	30
2	194C	02-Other than Companies	AWCPB1553D	B.Rami Nadiu	3500	21/03/20	1%	35
2	194H	02-Other than Companies	BCUPD8249M	D.Pavan Kumar	13110	21/03/20	5%	656
2	194H	02-Other than Companies	AICPR2415C	G.B.Rambabu	15390	21/03/20	5%	770
2	194H	02-Other than Companies	AJHPG4840Q	G.Vineela	13110	21/03/20	5%	656
2	194H	02-Other than Companies	AWSP8104E	K.Prabhaker Reddy	8550	21/03/20	5%	428
2	194H	02-Other than Companies	AQAPM0412C	M.Mahender	6840	21/03/20	5%	342
2	194H	02-Other than Companies	BARPM6010Q	Namee Shyam Sachdev	100000	21/03/20	5%	5000
2	194H	02-Other than Companies	AMPPS5175F	Shalini Yagnesh Sachdev	100000	21/03/20	5%	5000
2	194J	01-for Companies	ACQFS2044C	Summit Sales LLP Common Expenses	22787	21/03/20	10%	2278
2	194J	01-for Companies	ACQFS2044C	Summit Sales LLP -Logistics	8489	21/03/20	10%	849
2	194A	02-Other than Companies	AHCPM9206B	Chandra P.Mulani	147188	21/03/20	10%	14719
2	194A	02-Other than Companies	BBLPM5818D	Jayesh P.Mulani	360520	21/03/20	10%	36052
2	194A	02-Other than Companies	AAKFN1883G	N.I.Properties Investments	264052	21/03/20	10%	26405
2	194A	02-Other than Companies	ACAPG3762B	Ravinder Reddy Gaddam	75000	21/03/20	10%	7500
2	194A	02-Other than Companies	AHCPM9208R	Suman R.Mulani	243655	21/03/20	10%	24366
2	194i(a)	02-Other than Companies	AWCPB1553D	B.Rami Nadiu	7814	21/03/20	2%	156

Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Amount of Tax deducted
2	194i(a)	02-Other than Companies	FLMPS2742R	Kavitha Bai Sahu	4614	21/03/20	2%	92
2	194i(a)	02-Other than Companies	AQAPM0412C	Laxmi Narayana Naraboina	6165	21/03/20	2%	123
2	194i(a)	02-Other than Companies	DCAPK7785K	T Kurmanna	62053	21/03/20	2%	1241
2	194i(a)	02-Other than Companies	ANEPY6204D	Y.Eshwar Rao	4416	21/03/20	2%	88
2	194C	01-for Companies	AAHFH0688L	Homeline Infra	732000	21/03/20	2%	14640
2	194C	01-for Companies	ABKFM8017C	MVR Constructions	679000	21/03/20	2%	13580
2	194C	01-for Companies	AARFR0861M	Rohan Constructions	559000	21/03/20	2%	11094
2	194C	01-for Companies	ACIFS6178F	Shreyas Services	16324	21/03/20	2%	326
2	194C	01-for Companies	ACQFS2044C	Summit Sales LLP -Logistics	25075	21/03/20	2%	425
2	194C	01-for Companies	AANFV3277H	Vedik Infra / Nihitha Engineering	29000	21/03/20	2%	580
3	194C	02-Other than Companies	AXBPP7806K	B.Jogaiah	3,000	30/04/20	1%	30
3	194C	02-Other than Companies	EEDPS6388C	Ashutosh Sadananda Sahoo	5,000	30/04/20	1%	50
3	194C	02-Other than Companies	CGEPC1990B	Samala Chandra Shekar	3,150	30/04/20	1%	32
3	194C	02-Other than Companies	CYQPR7497J	Arjun Ramtekkar	10,000	30/04/20	1%	100
3	194C	02-Other than Companies	BTTPB0014L	B Pramodhu Kumar	2,100	30/04/20	1%	21
3	194C	02-Other than Companies	DKLPB7617A	B.Koteshwar Rao	10,683	30/04/20	1%	106
3	194C	02-Other than Companies	AWCPB1553D	B.Rami Naidu	37,757	30/04/20	1%	375
3	194C	02-Other than Companies	CDKPC3528C	CH Salman	20,000	30/04/20	1%	200
3	194C	02-Other than Companies	AHHPN7164J	DR Construction	94,000	30/04/20	1%	940
3	194C	02-Other than Companies	AGXPG1430B	G.Mannem	9,800	30/04/20	1%	98
3	194C	02-Other than Companies	ERUPT2229B	Jayaram.P	45,250	30/04/20	1%	450
3	194C	02-Other than Companies	BRGPN5727B	K Naga Charry	17,000	30/04/20	1%	170
3	194C	02-Other than Companies	KYLPK8734A	K.Padma	15,469	30/04/20	1%	153
3	194C	02-Other than Companies	BPLPS9325F	K.Sravan Kumar	19,400	30/04/20	1%	194
3	194C	02-Other than Companies	CZMPK8111M	Kamlesh Kumar	45,000	30/04/20	1%	450
3	194C	02-Other than Companies	AQAPM0412C	Laxmi Narayana Naraboina	6,285	30/04/20	1%	63
3	194C	02-Other than Companies	BKWPS3347D	Maniram Sahu	70,250	30/04/20	1%	700
3	194C	02-Other than Companies	CLGPS6177R	MD Anwar	9,220	30/04/20	1%	92
3	194C	02-Other than Companies	BLFPK1605L	Mohammed Khudoos	45,505	30/04/20	1%	455
3	194C	02-Other than Companies	ANGPN6386H	Mohammed Nadeem	20,000	30/04/20	1%	200
3	194C	02-Other than Companies	AUVPR6474Q	M Rahaman	18,345	30/04/20	1%	183
3	194C	02-Other than Companies	AUUPK3461F	P.Praveen Kumar	10,590	30/04/20	1%	106
3	194C	02-Other than Companies	AUVPR6474Q	M Rahaman	23,000	30/04/20	1%	230
3	194C	02-Other than Companies	BUTPR7025J	Reddimalla Anil	35,200	30/04/20	1%	350
3	194C	02-Other than Companies	CGEPC1990B	Samala Chandra Shekar	2,700	30/04/20	1%	27
3	194C	02-Other than Companies	BDWPN0356G	Sharada Naraboina	20,200	30/04/20	1%	200
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	85,461	30/04/20	1%	851
3	194C	02-Other than Companies	DCXPS0349G	T Srinivasulu	8,000	30/04/20	1%	80
3	194C	02-Other than Companies	CYQPR7497J	Arjun Ramtekkar	4,600	30/04/20	1%	46
3	194C	02-Other than Companies	BPLPS9325F	K Sravan Kumar	7,000	30/04/20	1%	70
3	194C	02-Other than Companies	AKGPR0150G	Veldi Karunaker Reddy	73,400	30/04/20	1%	734
3	194i(a)	02-Other than Companies	DCAPK7785K	T Kurmanna	39,668	30/04/20	2%	793
3	194i(a)	02-Other than Companies	AQAPM0412C	Laxmi Narayana Naraboina	2,987	30/04/20	2%	60
3	194i(a)	02-Other than Companies	AQAPM0412C	Laxmi Narayana Naraboina	5,890	30/04/20	2%	118
3	194i(a)	02-Other than Companies	AWCPB1553D	B.Rami Naidu	3,636	30/04/20	2%	73
3	194J	02-Other than Companies	AASFK7372D	KGM & CO	46,904	30/04/20	10%	4,690
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP-Common exp	16,860	30/04/20	10%	1,686
4	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP-Common exp	560	30/04/20	10%	56
4	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP-Logistics	3,59,150	30/04/20	10%	35,915
4	194C	01-for Companies	ABKFM8017C	MVR Constructions	89,000	30/04/20	2%	1,780

TDS/TCS TAX CHALLAN RECEIPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDV15989B	Assessment Year	2020-21		
Full Name VILLA ORCHIDS LLP					
Address SOHAM MANSION M G RD 5 4 187 3 AND 4, SECUNDERABAD, ---- HYDERABAD, TELANGANA. Pin : 500003					
Type of Payment		TDS(200)			
Nature of Payment		PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)			
DETAILS OF PAYMENT					
TAX		35711	Paid in Cash / Debit to A/c / Cheque No.: INTERNET		
Surcharge		0	Drawn on Internet Banking through IDBI		
Education Cess		0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333		
Interest		2143			
Penalty		0			
Others		0			
Fee under sec. 234E		0			
Total		37854			
Rupees Thirty-Seven Thousand Eight Hundred Fifty-Four Only.					

Taxpayers Counterfoil		Bank Seal	
TAN	HYDV15989B	Payment Status	SUCCESSFUL
Recieved From	VILLA ORCHIDS LLP		
For Rs :	37854 /-		
Drawn on	Internet Banking Through IDBI		
On Account Of	CHALLAN NO. / ITNS 281		
Type of Payment	TDS(200)		
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)		
Assessment Year	2020-21		
Date Of Tender		24/06/2020	
Realization Date		24/06/2020	
Challan Serial No.		13267	
(Internet Collection Center)			

TDS/TCS TAX CHALLAN RECEIPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDV15989B	Assessment Year	2020-21		
Full Name	VILLA ORCHIDS LLP				
Address	SOHAM MANSION M G RD 5 4 187 3 AND 4, SECUNDERABAD, ---- HYDERABAD, TELANGANA. Pin : 500003				
Type of Payment	TDS(200)				
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)				
DETAILS OF PAYMENT					
TAX		112317	Paid in Cash / Debit to A/c / Cheque No.: INTERNET		
Surcharge		0	Drawn on	Internet Banking through IDBI	
Education Cess		0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333		
Interest		0			
Penalty		0			
Others		0			
Fee under sec. 234E		0			
Total		112317	Date Of Tender	30/04/2020	
			Realization Date	30/04/2020	
			Challan Serial No.	37926	
Rupees One Lakh Twelve Thousand Three Hundred Seventeen Only.					

Taxpayers Counterfoil		Bank Seal	
TAN	HYDV15989B	Payment Status	SUCCESSFUL
Recieved From	VILLA ORCHIDS LLP	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
For Rs :	112317 /-		
Drawn on	Internet Banking Through IDBI		
On Account Of	CHALLAN NO. / ITNS 281		
Type of Payment	TDS(200)		
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)	Date Of Tender	30/04/2020
Assessment Year	2020-21	Realization Date	30/04/2020
		Challan Serial No.	37926
(Internet Collection Center)			

TDS/TCS TAX CHALLAN RECEIPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDV15989B	Assessment Year	2020-21		
Full Name VILLA ORCHIDS LLP					
Address SOHAM MANSION M G RD					
5 4 187 3 AND 4, SECUNDERABAD, ----					
HYDERABAD, TELANGANA. Pin : 500003					
Type of Payment		TDS(200)			
Nature of Payment		PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)			
DETAILS OF PAYMENT					
TAX	15176	Paid in Cash / Debit to A/c / Cheque No.:	INTERNET		
Surcharge	0	Drawn on	Internet Banking through IDBI		
Education Cess	0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Interest	0				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	15176				
		Date Of Tender	30/04/2020		
		Realization Date	30/04/2020		
		Challan Serial No.	37940		
Rupees Fifteen Thousand One Hundred Seventy-Six Only.					

Taxpayers Counterfoil		Bank Seal	
TAN	HYDV15989B	Payment Status	SUCCESSFUL
Recieved From VILLA ORCHIDS LLP		 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
For Rs :	15176 /-		
Drawn on	Internet Banking Through IDBI		
On Account Of	CHALLAN NO. / ITNS 281		
Type of Payment	TDS(200)		
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)	Date Of Tender	30/04/2020
Assessment Year	2020-21	Realization Date	30/04/2020
		Challan Serial No.	37940
(Internet Collection Center)			

TDS/TCS TAX CHALLAN RECEIPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDGI3047G	Assessment Year	2020-21		
Full Name	VILLA ORCHIDS LLP				
Address	HYDERABAD, TELANGANA, Pin : 500003				
Type of Payment	TDS(200)				
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)				
DETAILS OF PAYMENT					
TAX	188391	Paid in Cash / Debit to A/c / Cheque No.:	INTERNET		
Surcharge	0	Drawn on	Internet Banking through IDBI		
Education Cess	0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Interest	5652				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	194043	Date Of Tender	21/03/2020		
		Realization Date	21/03/2020		
		Challan Serial No.	10591		
Rupees One Lakh Ninety-Four Thousand Forty-Three Only.					

Taxpayers Counterfoil		Bank Seal	
TAN	HYDGI3047G	Payment Status	SUCCESSFUL
Recieved From	VILLA ORCHIDS LLP	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
For Rs :	194043 /-		
Drawn on	Internet Banking Through IDBI		
On Account Of	CHALLAN NO. / ITNS 281		
Type of Payment	TDS(200)		
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)	Date Of Tender	21/03/2020
Assessment Year	2020-21	Realization Date	21/03/2020
		Challan Serial No.	10591
(Internet Collection Center)			