

Validate Data	
TAN of Deductor	HYDP03105E
PAN of Deductor	AAHFP4040N
Name of Deductor	PARAMOUNT BUILDERS
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	RANGUNJ
Town / City / District	SECUNDERABAD
State of the Deductor	TELANGANA
PIN of the Deductor	500003
Email of the Deductor	accounts@modiproperties.com
SID 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	PARTNER
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
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	
DDO Code	
Ministry Name	
Ministry Name (if Others)	
PAO Reg. No.	

PARAMOUNT BUILDERS																
26Q of 4th Quarter from Jan 20 to March 20																
Challan 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	Surcharge Rate	Educational Cess Rate	Secondary & Higher Educational Cess Rate	Amount of Tax deducted	Surcharge Amount	Educational Cess Amount	Secondary & Higher Educational Cess Amount	Total Tax Deposited	Date on which tax deducted
1	194C	02-Other than Companies	DNJPS9033J	Shoba Ram	20,000	29.02.2020	1%	0.00	0.00	0.00	200	0.00	0.00	0.00	200	29.02.2020
1	194C	02-Other than Companies	DNJPS9033J	Shoba Ram	20,000	29.02.2020	1%	0.00	0.00	0.00	200	0.00	0.00	0.00	200	29.02.2020
1	194C	02-Other than Companies	DNJPS9033J	Shoba Ram	10,000	29.02.2020	1%	0.00	0.00	0.00	100	0.00	0.00	0.00	100	29.02.2020
2	194C	02-Other than Companies	ACQFS2044C	Summit sales LLP-Logistics	9,720	31.03.2020	10%	0.00	0.00	0.00	900	0.00	0.00	0.00	900	31.03.2020
3	194C	02-Other than Companies	AACFH8197H	Hireganje & Associates	15,000	31.03.2020	10%	0.00	0.00	0.00	1,500	0.00	0.00	0.00	1500	31.03.2020
3	194C	02-Other than Companies	AACFH8197H	Hireganje & Associates	10000	31.03.2020	10%	0.00	0.00	0.00	1000	0.00	0.00	0.00	1000	31.03.2020
											3900	0	0	0	3900	

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