



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	8,000	30/04/19	1%	80
1	194J	02-Other than Companies	AALFA1112G	Ardes	2,25,000	30/04/19	10%	22,500
1	194C	02-Other than Companies	BYBPP8963R	B Ramesh	4,000	30/04/19	1%	40
1	194C	02-Other than Companies	AWCPB1553D	B Rami Nadiu	24,000	30/04/19	1%	240
1	194C	02-Other than Companies	AXBPP7806K	B.Jogaiah	8,525	30/04/19	1%	85
1	194I(a)	02-Other than Companies	AWCPB1553D	B.Rami Naidu	16,545	30/04/19	2%	331
1	194C	02-Other than Companies	BCPPB9647C	B.Shanker	4,000	30/04/19	1%	40
1	194I(a)	02-Other than Companies	BCPPB9647C	B.Shanker	1,050	30/04/19	2%	21
1	194C	02-Other than Companies		Ch Salman	6,000	30/04/19	1%	60
1	194C	02-Other than Companies		Ch Salman	5,000	30/04/19	1%	50
1	194H	02-Other than Companies	BCUPD8249M	D Pavan Kumar Commission	2,080	30/04/19	5%	104
1	194H	02-Other than Companies	AJHPG4840Q	G Vineela	2,080	30/04/19	5%	104
1	194C	02-Other than Companies	AGXPG1430B	G.Mannem	25,150	30/04/19	1%	252
1	194C	02-Other than Companies	ASZPG9718L	Gurrala Narendrababu Yadav	33,519	30/04/19	1%	336
1	194C	02-Other than Companies	AAEFH7800H	Halika Homes	78,500	30/04/19	2%	1,570
1	194C	02-Other than Companies	AAHFH0688L	Home Line Infra	31,90,000	30/04/19	2%	63,800
1	194C	02-Other than Companies	ERUPT2229B	Jayaram.P	50,000	30/04/19	1%	500
1	194H	02-Other than Companies	AWSP8104E	K Prabhakar Reddy	1,360	30/04/19	5%	68
1	194C	02-Other than Companies	AOOPK0260L	K S R Builders	9,10,000	30/04/19	1%	9,100
1	194C	02-Other than Companies	CPMPK2798L	K.Kumar	53,000	30/04/19	1%	530
1	194C	02-Other than Companies	EYLPK8734A	K.Padma	21,625	30/04/19	1%	217
1	194C	02-Other than Companies	CZMPK8111M	Kamlesh Kumar	20,000	30/04/19	1%	200
1	194C	02-Other than Companies	ANJPC9477B	Kesar Steel & Furnitures	25,000	30/04/19	1%	250
1	194C	02-Other than Companies	ANJPC9477B	Kesar Steel & Furnitures	15,000	30/04/19	1%	150
1	194C	02-Other than Companies	BLFPK1605L	Khudoos	1,150	30/04/19	1%	12
1	194H	02-Other than Companies	AQAPM0412C	M Mahender Commission	1,080	30/04/19	5%	54
1	194C	02-Other than Companies	BXFPM3252D	M Venkataraju	5,32,000	30/04/19	1%	5,320
1	194C	02-Other than Companies	BKWPS3347D	Maniram Sahu	1,20,000	30/04/19	1%	1,200
1	194J	02-Other than Companies	AAECM9665L	Matrix Recon	6,75,000	30/04/19	10%	67,500
1	194C	02-Other than Companies	BLFPK1605L	Mohammed Khudoos	81,250	30/04/19	1%	812
1	194C	02-Other than Companies	AXVPM6233B	Mohammed Masooduddin	1,95,000	30/04/19	1%	1,950
1	194C	02-Other than Companies	AXVPM6233B	Mohammed Masooduddin	10,000	30/04/19	10%	1,000
1	194C	02-Other than Companies	ANGPN6386H	Mohammed Nadeem	50,000	30/04/19	1%	500





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	194I(a)	02-Other than Companies	BEPPV1286R	Om Sai Ram Constructions	2,02,000	30/04/19	1%	2,020
1	194C	02-Other than Companies	ADGPH9598F	P Hanmanth	1,36,240	30/04/19	1%	1,362
1	194C	02-Other than Companies	ERUPP2229B	P Jayaram	2,000	30/04/19	1%	20
1	194C	02-Other than Companies	AUUPK3461F	P.Praveen Kumar	950	30/04/19	1%	10
1	194I(a)	02-Other than Companies	AWNPP3204G	Sri Krishna Prajapathi	2,39,000	30/04/19	1%	2,390
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP	21,917	30/04/19	2%	517
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	4,400	30/04/19	1%	44
1	194I(a)	02-Other than Companies	DCAPK7785K	T Kurmanna	46,000	30/04/19	2%	940
1	194C	02-Other than Companies	AZMPP1020A	T Pochaiah	10,000	30/04/19	1%	100
1	194C	02-Other than Companies	DCAPK7785K	T.Kurmanna	5,000	30/04/19	1%	50
1	194C	02-Other than Companies	DCAPK7785K	T.Kurmanna	3,000	30/04/19	1%	30
1	194H	02-Other than Companies	DCAPK7785K	T.Kurmanna	3,000	30/04/19	1%	30
1	194C	02-Other than Companies	APMPV4067P	V Gurvaiah	6,000	30/04/19	1%	60
1	194C	02-Other than Companies	AANFV3277H	Vedik Infra & Engineering Services	3,80,000	30/04/19	2%	7,600
1	194C	02-Other than Companies	AANFV3277H	Vedik Infra & Engineering Services	10,000	30/04/19	1%	100
1	194C	02-Other than Companies	AANFV3277H	Vedik Infra & Engineering Services	1,38,000	30/04/19	2%	2,760
1	194C	02-Other than Companies	HMVPS7900H	Y Ravishanker	9,520	30/04/19	1%	95
2	194C	02-Other than Companies	BJNPM4868B	A Mahender	3,800	31/05/19	1%	38
2	194C	02-Other than Companies	ABAF9376L	Aaron Associates	4,000	31/05/19	1%	40
2	194C	02-Other than Companies	BYBPB8963R	B Ramesh	13,000	31/05/19	1%	130
2	194C	02-Other than Companies	AWCPB1553D	B Rami Naidu	18,000	31/05/19	1%	180
2	194C	02-Other than Companies	AXBPP7806K	B.Jogaiah	12,075	31/05/19	1%	121
2	194I(a)	02-Other than Companies	AWCPB1553D	B.Rami Naidu	14,490	31/05/19	2%	290
2	194C	02-Other than Companies		Ch Salman	5,000	31/05/19	1%	50
2	194C	02-Other than Companies		Ch Salman	4,500	31/05/19	1%	45
2	194C	02-Other than Companies	AGXPG1430B	G.Mannem	37,825	31/05/19	1%	378
2	194H	02-Other than Companies	AICPR2415C	GB Ramababu	5,130	31/05/19	5%	257
2	194C	02-Other than Companies	ASZPG9718L	Gurrula Narendrababu Yadav	57,000	31/05/19	1%	570
2	194C	02-Other than Companies	AAEFH7800H	Halika Homes	1,99,000	31/05/19	2%	3,980
2	194C	02-Other than Companies	AAEFH7800H	Halika Homes	29,000	31/05/19	1%	290
2	194C	02-Other than Companies	AAHFH0688L	Home Line Infra	1,43,000	31/05/19	1%	1,430
2	194C	02-Other than Companies	AAHFH0688L	Home Line Infra	4,50,000	31/05/19	1%	4,500
2	194C	02-Other than Companies	AAHFH0688L	Home Line Infra	12,95,000	31/05/19	2%	25,900





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	194C	02-Other than Companies	ERUPT2229B	Jayaram.P	53,000	31/05/19	1%	530
2	194H	02-Other than Companies	AWSP8104E	K Prabhakar Reddy	2,850	31/05/19	5%	143
2	194C	02-Other than Companies	AOOPK0260L	K S R Builders	1,77,000	31/05/19	1%	1,770
2	194C	02-Other than Companies	CPMPK2798L	K.Kumar	70,000	31/05/19	1%	700
2	194C	02-Other than Companies	EYLPK8734A	K.Padma	32,550	31/05/19	1%	325
2	194C	02-Other than Companies	BDAPK8279D	Kailash Panday Mobilization Advance	8,500	31/05/19	1%	85
2	194C	02-Other than Companies	CZMPK8111M	Kamlesh Kumar	75,000	31/05/19	1%	750
2	194C	02-Other than Companies	BXFPM3252D	M Venkataraju	6,24,200	31/05/19	1%	6,242
2	194H	02-Other than Companies	AQAPM0412C	Mahender	2,280	31/05/19	5%	114
2	194C	02-Other than Companies	BKWPS3347D	Maniram Sahu	1,63,000	31/05/19	1%	1,630
2	194C	02-Other than Companies	BLFPK1605L	Mohammed Khudoos	60,850	31/05/19	1%	608
2	194C	02-Other than Companies	AXVPM6233B	Mohammed Masooduddin	6,21,500	31/05/19	1%	6,215
2	194C	02-Other than Companies	ANGPN6386H	Mohammed Nadeem	9,700	31/05/19	1%	97
2	194C	02-Other than Companies	AWRPJ3464A	N Jayaram	13,000	31/05/19	1%	130
2	194C	02-Other than Companies	BEPPV1286R	Om Sai Ram Constructions	3,74,000	31/05/19	1%	3,740
2	194C	02-Other than Companies	BCOPK2025G	P Satish	32,250	31/05/19	1%	323
2	194H	02-Other than Companies	BCUPD8249M	Pavan Kumar	4,370	31/05/19	5%	219
2	194C	02-Other than Companies	EGDPR2903E	R. Ramana Naidu	6,000	31/05/19	1%	60
2	194J	02-Other than Companies	ACAPG3762B	Ravinder REddy Gaddam	75,000	31/05/19	10%	7,500
2	194J	02-Other than Companies	ABOFS9310G	Span Pride	1,10,278	31/05/19	10%	11,028
2	194C	02-Other than Companies	AWNPP3204G	Sri Krishna Prajapathi	2,77,500	31/05/19	1%	2,775
2	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP	28,150	31/05/19	2%	563
2	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP	9,150	31/05/19	2%	183
2	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP	28,150	31/05/19	2%	563
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	10,578	31/05/19	10%	1,058
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	21,000	31/05/19	10%	2,100
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	21,218	31/05/19	10%	2,122
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	3,540	31/05/19	10%	354
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	10,000	31/05/19	1%	100
2	194I(a)	02-Other than Companies	DCAPK7785K	T Kurmanna	12,000	31/05/19	2%	240
2	194C	02-Other than Companies	AZMPP1020A	T Pochaiah	6,000	31/05/19	1%	60
2	194C	02-Other than Companies	AZMPP1020A	T Pochaiah	5,000	31/05/19	1%	50
2	194C	02-Other than Companies	DCAPK7785K	T.Kurmanna	2,250	31/05/19	1%	23





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	DCAPK7785K	T.Kurmanna	8,900	31/05/19	2%	178
2	194I(a)	02-Other than Companies	DCAPK7785K	T.Kurmanna	10,600	31/05/19	2%	212
2	194C	02-Other than Companies	AZMPP1020A	T.Pochaiah	3,000	31/05/19	1%	30
2	194C	02-Other than Companies	APMPV4067P	V.Gurvaiah	4,150	31/05/19	1%	42
2	194C	02-Other than Companies	AANFV3277H	Vedik Infra & Engineering Services	44,000	31/05/19	2%	880
2	194C	02-Other than Companies	AANFV3277H	Vedik Infra & Engineering Services	1,73,000	31/05/19	2%	3,460
2	194H	02-Other than Companies	AJHPG4840Q	Vineela	4,370	31/05/19	5%	219
2	194C	02-Other than Companies	HMVPS7900H	Y.Ravishanker	9,520	31/05/19	1%	95
2	194C	02-Other than Companies	AAQPZ4783K	Zubair Khan	10,000	31/05/19	1%	100
1	194C	02-Other than Companies	AXVPM6233B	Mohammed Masooduddin	71,000	30/04/19	1%	710
3	194C	02-Other than Companies	AWCPB1553D	B Rami Naidu	25,000	30/06/19	1%	250
3	194C	02-Other than Companies	AXBPP7806K	B.Jogaiah	23,125	30/06/19	1%	231
3	194I(a)	02-Other than Companies	AWCPB1553D	B.Rami Naidu	13,650	30/06/19	2%	273
3	194C	02-Other than Companies	AWCPB1553D	B.Rami Naidu	3,000	30/06/19	1%	30
3	194C	02-Other than Companies		Ch Salman	4,000	30/06/19	1%	40
3	194C	02-Other than Companies		Ch Salman	5,000	30/06/19	1%	50
3	194C	02-Other than Companies		Ch Salman	10,000	30/06/19	1%	100
3	194C	02-Other than Companies	AGXPG1430B	G.Mannem	32,325	30/06/19	1%	324
3	194C	02-Other than Companies	ASZPG9718L	Gurralla Narendrababu Yadav	1,60,000	30/06/19	1%	1,600
3	194C	02-Other than Companies	AAEFH7800H	Halika Homes	1,00,000	30/06/19	2%	2,000
3	194C	02-Other than Companies	AAHFH0688L	Home Line Infra	7,65,000	30/06/19	2%	15,300
3	194C	02-Other than Companies	AWGPJ8719H	J.Ramesh	6,800	30/06/19	1%	68
3	194C	02-Other than Companies	ERUPT2229B	Jayaram.P	21,500	30/06/19	1%	215
3	194C	02-Other than Companies	AOOPK0260L	K S R Builders	2,52,000	30/06/19	1%	2,520
3	194C	02-Other than Companies	CPMPK2798L	K.Kumar	1,03,000	30/06/19	1%	1,030
3	194C	02-Other than Companies	EYLPK8734A	K.Padma	16,950	30/06/19	1%	171
3	194C	02-Other than Companies	BDAPK8279D	Kailash Panday Mobilization Advance	5,000	30/06/19	1%	50
3	194C	02-Other than Companies	CZMPK8111M	Kamlesh Kumar	65,000	30/06/19	1%	650
3	194C	02-Other than Companies	ANJPC9477B	Kesar Steel & Furnitures	50,000	30/06/19	1%	500
3	194I(a)	02-Other than Companies	AQAPM0412C	Laxmi Narayana Naraboina	5,250	30/06/19	2%	105
3	194C	02-Other than Companies	BXFPM3252D	M Venkataraju	5,65,000	30/06/19	1%	5,650
3	194H	02-Other than Companies	CMJPS3334L	M.Suresh	7,000	30/06/19	5%	350
3	194H	02-Other than Companies	AOYPM7710B	M.Vasundhara	1,500	30/06/19	5%	75





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3	194C	02-Other than Companies	BKWPS3347D	Maniram Sahu	1,96,225	30/06/19	1%	1,962
3	194C	02-Other than Companies	BLFPK1605L	Mohammed Khudoos	58,550	30/06/19	1%	586
3	194C	02-Other than Companies	AXVPM6233B	Mohammed Masooduddin	3,70,000	30/06/19	1%	3,700
3	194C	02-Other than Companies	ANGPN6386H	Mohammed Nadeem	70,400	30/06/19	1%	704
3	194C	02-Other than Companies	BEPPV1286R	Om Sai Ram Constructions	1,08,000	30/06/19	1%	1,080
3	194C	02-Other than Companies	ERUPP2229B	P Jayaram	1,500	30/06/19	1%	15
3	194C	02-Other than Companies	BCOPK2025G	P Satish	3,000	30/06/19	1%	30
3	194C	02-Other than Companies	AUUPK3461F	P.Praveen Kumar	1,900	30/06/19	1%	19
3	194C	02-Other than Companies	AHBPR7026H	Ravi Satiesh Reddy	60,000	30/06/19	1%	600
3	194C	02-Other than Companies	AYRPS2583D	S Arjun Mobilization Adv	3,500	30/06/19	1%	35
3	194C	02-Other than Companies	AWNPP3204G	Sri Krishna Prajapathi	2,000	30/06/19	1%	20
3	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP	28,150	30/06/19	2%	563
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	22,500	30/06/19	10%	2,250
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	51,795	30/06/19	10%	5,180
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	25,245	30/06/19	10%	2,524
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	59,325	30/06/19	10%	5,933
3	194I(a)	02-Other than Companies	DCAPK7785K	T Kurmanna	23,350	30/06/19	2%	467
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	6,150	30/06/19	1%	62
3	194C	02-Other than Companies	DCAPK7785K	T.Kurmanna	3,000	30/06/19	1%	30
3	194C	02-Other than Companies	APMPV4067P	V.Gurvaiah	25,450	30/06/19	1%	255
3	194C	02-Other than Companies	AANFV3277H	Vedik Infra & Engineering Services	1,56,000	30/06/19	2%	3,120
3	194C	02-Other than Companies	AANFV3277H	Vedik Infra & Engineering Services	2,00,000	30/06/19	1%	2,000
3	194C	02-Other than Companies	ADYPA2972Q	Y Radha Krishna on A/c	16,278	30/06/19	1%	163
3	194C	02-Other than Companies	DCAPK7785K	T.Kurmanna	4,800	31/05/19	1%	48
					1,69,28,383			3,56,557





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
3	194C	02-Other than Companies	AWCPB1553D	B Rami Naidu	25,000	30/06/19	1%	250
3	194C	02-Other than Companies	AXBPP7806K	B.Jogaiah	23,125	30/06/19	1%	231
3	194I(a)	02-Other than Companies	AWCPB1553D	B.Rami Naidu	13,650	30/06/19	2%	273
3	194C	02-Other than Companies	AWCPB1553D	B.Rami Naidu	3,000	30/06/19	1%	30
3	194C	02-Other than Companies		Ch Salman	4,000	30/06/19	1%	40
3	194C	02-Other than Companies		Ch Salman	5,000	30/06/19	1%	50
3	194C	02-Other than Companies		Ch Salman	10,000	30/06/19	1%	100
3	194C	02-Other than Companies	AGXPG1430B	G.Mannem	32,325	30/06/19	1%	324
3	194C	02-Other than Companies	ASZPG9718L	Gurralla Narendrababu Yadav	1,60,000	30/06/19	1%	1,600
3	194C	02-Other than Companies	AAEFH7800H	Halika Homes	1,00,000	30/06/19	2%	2,000
3	194C	02-Other than Companies	AAHFH0688L	Home Line Infra	7,65,000	30/06/19	2%	15,300
3	194C	02-Other than Companies	AWGPJ8719H	J.Ramesh	6,800	30/06/19	1%	68
3	194C	02-Other than Companies	ERUPT2229B	Jayaram.P	21,500	30/06/19	1%	215
3	194C	02-Other than Companies	AOOPK0260L	K S R Builders	2,52,000	30/06/19	1%	2,520
3	194C	02-Other than Companies	CPMPK2798L	K.Kumar	1,03,000	30/06/19	1%	1,030
3	194C	02-Other than Companies	EYLPK8734A	K.Padma	16,950	30/06/19	1%	171
3	194C	02-Other than Companies	BDAPK8279D	Kailash Panday Mobilization Advance	5,000	30/06/19	1%	50
3	194C	02-Other than Companies	CZMPK8111M	Kamlesh Kumar	65,000	30/06/19	1%	650
3	194C	02-Other than Companies	ANJPC9477B	Kesar Steel & Furnitures	50,000	30/06/19	1%	500
3	194I(a)	02-Other than Companies	AQAPM0412C	Laxmi Narayana Naraboina	5,250	30/06/19	2%	105
3	194C	02-Other than Companies	BXFPM3252D	M Venkataraju	5,65,000	30/06/19	1%	5,650
3	194H	02-Other than Companies	CMJPS3334L	M.Suresh	7,000	30/06/19	5%	350
3	194H	02-Other than Companies	AOYPM7710B	M.Vasundhara	1,500	30/06/19	5%	75
3	194C	02-Other than Companies	BKWPS3347D	Maniram Sahu	1,96,225	30/06/19	1%	1,962
3	194C	02-Other than Companies	BLFPK1605L	Mohammed Khudoos	58,550	30/06/19	1%	586
3	194C	02-Other than Companies	AXVPM6233B	Mohammed Masooduddin	3,70,000	30/06/19	1%	3,700
3	194C	02-Other than Companies	ANGPN6386H	Mohammed Nadeem	70,400	30/06/19	1%	704
3	194C	02-Other than Companies	BEPPV1286R	Om Sai Ram Constructions	1,08,000	30/06/19	1%	1,080
3	194C	02-Other than Companies	ERUPP2229B	P Jayaram	1,500	30/06/19	1%	15
3	194C	02-Other than Companies	BCOPK2025G	P Satish	3,000	30/06/19	1%	30
3	194C	02-Other than Companies	AUUPK3461F	P.Praveen Kumar	1,900	30/06/19	1%	19
3	194C	02-Other than Companies	AHBPR7026H	Ravi Satiesh Reddy	60,000	30/06/19	1%	600
3	194C	02-Other than Companies	AYRPS2583D	S Arjun Mobilization Adv	3,500	30/06/19	1%	35





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
3	194C	02-Other than Companies	AWNPP3204G	Sri Krishna Prajapathi	2,000	30/06/19	1%	20
3	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP	28,150	30/06/19	2%	563
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	22,500	30/06/19	10%	2,250
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	51,795	30/06/19	10%	5,180
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	25,245	30/06/19	10%	2,524
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	59,325	30/06/19	10%	5,933
3	194I(a)	02-Other than Companies	DCAPK7785K	T Kurmanna	23,350	30/06/19	2%	467
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	6,150	30/06/19	1%	62
3	194C	02-Other than Companies	DCAPK7785K	T.Kurmanna	3,000	30/06/19	1%	30
3	194C	02-Other than Companies	APMPV4067P	V.Gurvaiah	25,450	30/06/19	1%	255
3	194C	02-Other than Companies	AANFV3277H	Vedik Infra & Engineering Services	1,56,000	30/06/19	2%	3,120
3	194C	02-Other than Companies	AANFV3277H	Vedik Infra & Engineering Services	2,00,000	30/06/19	1%	2,000
3	194C	02-Other than Companies	ADYPA2972Q	Y Radha Krishna on A/c	16,278	30/06/19	1%	163
3	194C	02-Other than Companies	DCAPK7785K	T.Kurmanna	4,800	31/05/19	1%	48
					37,37,218			62,928



1. Don't use any Special Characters like (')
2. Don't leave any Row Blank between.
3. Don't move Columns.
4. Please provide email id's and Mobile no. for your Projects- Consult SambasivaRao Sir.
5. Name of the Person responsible for deduction-
Soham Modi
6. Whether deposited by book entry - **No**.





TAN of Deductor	<u>Validate Data</u>	HYDG13047G
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



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/N o	Minor Head of Challan
1	194C	10882.00	0.00	0.00	0.00	0.00	0.00	0.00	10882.00	378994	6910333	07-05-2020	11064	No	200
2	194C	59664.00	0.00	0.00	0.00	2685.00	0.00	0.00	62349.00	444987	6910333	07-07-2020	27768	No	200
3	194C	46652.00	0.00	0.00	0.00	0.00	0.00	0.00	46652.00	444986	6910333	07-07-2020	27767	No	200
		117198.00							119883.00						





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	AXBPP7806K	B Jogiah	5,000	30/04/20	1%	50
1	194C	02-Other than Companies	BDWPN0356G	N Sharadha	5,000	30/04/20	1%	50
1	194C	02-Other than Companies	ANEPY6204D	Y Eshwar Rao	3,000	30/04/20	1%	30
1	194C	02-Other than Companies	FLMPS2742R	Maniram Sahu	5,000	30/04/20	1%	50
1	194C	02-Other than Companies	BLFPK1605L	MD Khudoos	5,000	30/04/20	1%	50
1	194C	02-Other than Companies	ADGPH9598F	P Hanumanth	5,000	30/04/20	1%	50
1	194C	02-Other than Companies	CMSPK2192D	K.Mallesh	4,200	30/04/20	1%	42
1	194C	02-Other than Companies	BRGPN5727B	K Nagachari	5,000	30/04/20	1%	50
1	194C	02-Other than Companies	AUVPR6474Q	M Rehman	5,000	30/04/20	1%	50
1	194C	01-for Companies	AAHFH0688L	Homeline Infra	5,00,000	30/04/20	2%	10,000
1	194C	01-for Companies	AHHPN7164J	Dr.Constructions	22,150	30/04/20	2%	442
2	194C	02-Other than Companies	BTTPB0014L	B Pramod Kumar	12,500	31/05/20	1%	125
2	194C	02-Other than Companies	DKLPB7617A	B Koteswarao	16,300	31/05/20	1%	163
2	194C	02-Other than Companies	CPMPK2798L	K Kumar	12,500	31/05/20	1%	125
2	194C	02-Other than Companies	CZMPK8111M	Kamalesh Kumar	7,500	31/05/20	1%	75
2	194C	02-Other than Companies	FLMPS2742R	Maniram Shahu	27,200	31/05/20	1%	272
2	194C	02-Other than Companies	ANGPN6386H	MD Nadeem	17,500	31/05/20	1%	175
2	194C	02-Other than Companies	AUVPR6474Q	M Rahaman	25,700	31/05/20	1%	257
2	194C	02-Other than Companies	BDWPN0356G	N Sharadha	22,500	31/05/20	1%	225
2	194C	02-Other than Companies	ADGPH9598F	P Hanumanth	33,800	31/05/20	1%	338
2	194C	02-Other than Companies	AUUPK3461F	P Praveen Kumar	1,100	31/05/20	1%	11
2	194C	02-Other than Companies	BUTPR7025J	Radimalla Anil	5,000	31/05/20	1%	50
2	194C	02-Other than Companies	CGEPC1990B	S Chandrashekr	1,800	31/05/20	1%	18
2	194C	02-Other than Companies	DCXPS0349G	T Srinivasulu	28,300	31/05/20	1%	283
2	194C	02-Other than Companies	AAUPQ5292N	Abdul Qadeer	10,000	31/05/20	0.75%	75
2	194C	02-Other than Companies	EEDPS6388C	Ashutosh Sadananda Sahoo	35,200	31/05/20	0.75%	265
2	194C	02-Other than Companies	AXBPP7806K	B Jogaiah	12,000	31/05/20	0.75%	90
2	194C	02-Other than Companies	DKLPB7617A	B Koteswarao	23,067	31/05/20	0.75%	173
2	194C	02-Other than Companies	BTTPB0014L	B Pramod Kumar	7,333	31/05/20	0.75%	55
2	194C	02-Other than Companies	AWCPB1553D	B Rami Naidu	29,733	31/05/20	0.75%	223
2	194C	02-Other than Companies	CPMPK2798L	K Kumar	50,067	31/05/20	0.75%	376
2	194C	02-Other than Companies	CMSPK2192D	K.Mallesh	5,200	31/05/20	0.75%	39
2	194C	02-Other than Companies	EYLPK8734A	K.Padma	5,467	31/05/20	0.75%	41
2	194C	02-Other than Companies	CZMPK8111M	Kamalesh Kumar	10,000	31/05/20	0.75%	75
2	194C	02-Other than Companies	FLMPS2742R	Maniram Shahu	1,46,567	31/05/20	0.75%	1,100
2	194C	02-Other than Companies	BLFPK1605L	MD Khudoos	87,400	31/05/20	0.75%	656
2	194C	02-Other than Companies	ANGPN6386H	MD Nadeem	51,800	31/05/20	0.75%	393
2	194C	02-Other than Companies	AUVPR6474Q	M Rahaman	39,333	31/05/20	0.75%	295
2	194C	02-Other than Companies	BDWPN0356G	N Sharadha	2,70,600	31/05/20	0.75%	2,029
2	194C	02-Other than Companies	ADGPH9598F	P Hanumanth	69,900	31/05/20	0.75%	525





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	194C	02-Other than Companies	AUUPK3461F	P Praveen Kumar	7,333	31/05/20	0.75%	55
2	194C	02-Other than Companies	BCOPK2025G	P Satish Kumar	20,000	31/05/20	0.75%	151
2	194C	02-Other than Companies	AHBPR7026H	Ravi Satish Reddy	5,067	31/05/20	0.75%	38
2	194C	02-Other than Companies	CGEPC1990B	S Chandrashekr	3,600	31/05/20	0.75%	27
2	194C	02-Other than Companies	CKPPM9250B	S Mahesh	20,000	31/05/20	0.75%	150
2	194C	02-Other than Companies	DCXPS0349G	T Srinivasulu	1,13,333	31/05/20	0.75%	850
2	194C	02-Other than Companies	AKGPR0150G	Veddi Karunakar Reddy	59,900	31/05/20	0.75%	450
2	194I(a)	02-Other than Companies	AWCPB1553D	B Rami Naidu	4,533	31/05/20	1.50%	68
2	194C	02-Other than Companies	AHHPN7164J	Dr.Constructions	11,866	31/05/20	0.75%	89
2	194C	01-for Companies	AAHFH0688L	Homeline Infra	8,00,000	31/05/20	1.50%	12,000
2	194C	01-for Companies	ACQFS2044C	Sammit Sales LLP-logistics	5,733	31/05/20	1.50%	86
2	194C	01-for Companies	ABCFM1818K	Mahendra Security Servies	29,500	31/05/20	2%	590
2	194C	01-for Companies	AAHFH0688L	Homeline Infra	8,75,000	31/05/20	2%	17,500
2	194C	01-for Companies	AHHPN7164J	Dr.Constructions	31,800	31/05/20	2%	636
2	194C	01-for Companies	ACIFS6178F	Shreyas Services	10,100	31/05/20	2%	202
2	194J	01-for Companies	ACQFS2044C	Sammit Sales LLP-logistics	243507	31/05/20	7.50%	18263
3	194C	02-Other than Companies	EYLPK8734A	K.Padma	31,600	30/06/20	0.75%	237
3	194C	02-Other than Companies	CMSPK2192D	K.Malles	20,133	30/06/20	0.75%	151
3	194C	02-Other than Companies	AUUPK3461F	P Praveen Kumar	32,400	30/06/20	0.75%	243
3	194C	02-Other than Companies	AWCPB1553D	B Raminaidu	47,333	30/06/20	0.75%	355
3	194C	02-Other than Companies	AUVPR6474Q	M Rehman	1,79,067	30/06/20	0.75%	1343
3	194C	02-Other than Companies	AAUPQ5292N	Abdul Qadeer	40,000	30/06/20	0.75%	300
3	194C	02-Other than Companies	CPMPK2798L	K Kumar	83,867	30/06/20	0.75%	629
3	194C	02-Other than Companies	FLMPS2742R	Maniram Shahu	1,38,000	30/06/20	0.75%	1035
3	194C	02-Other than Companies	BLFPK1605L	MD Khudoos	63,333	30/06/20	0.75%	475
3	194C	02-Other than Companies	ADGPH9598F	P Hanumanth	1,90,000	30/06/20	0.75%	1425
3	194C	02-Other than Companies	BDWPN0356G	N Sharadha	1,70,000	30/06/20	0.75%	1275
3	194C	02-Other than Companies	AKGPR0150G	Veddi Karunakar Reddy	3,80,000	30/06/20	0.75%	2850
3	194C	02-Other than Companies	ANGPN6386H	Md .Nadeem	61,200	30/06/20	0.75%	459
3	194C	02-Other than Companies	AHHPN7164J	Dr.Constructions	28,533	30/06/20	0.75%	214
3	194C	02-Other than Companies	FLMPS2742R	Kavitha Bhai Sahu	20,000	30/06/20	0.75%	150
3	194C	02-Other than Companies	BTTPB0014L	B Pramod Kumar	20,000	30/06/20	0.75%	150
3	194C	02-Other than Companies	CZMPK8111M	Kamalesh Kumar	8,267	30/06/20	0.75%	62
3	194C	02-Other than Companies	DKLPB7617A	B Koteswarao	33,733	30/06/20	0.75%	253
3	194C	02-Other than Companies	CGEPC1990B	S Chandrashekr	15,600	30/06/20	0.75%	117
3	194C	02-Other than Companies	AXBPP7806K	B Jogaiah	18,800	30/06/20	0.75%	141
3	194C	02-Other than Companies	FLMPS2742R	Kavitha Bhai Sahu	17,600	30/06/20	0.75%	132
3	194C	02-Other than Companies	DCXPS0349G	T Srinivasulu	81,067	30/06/20	0.75%	608
3	194C	02-Other than Companies	CKPPM9250B	S.Mahesh	2,267	30/06/20	0.75%	17
3	194C	02-Other than Companies	BTTPB0014L	B Pramod Kumar	48,533	30/06/20	0.75%	364



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
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	45,333	30/06/20	0.75%	340
3	194C	02-Other than Companies	ANEPY6204D	Y Eshwar Rao	10,000	30/06/20	0.75%	75
3	194C	02-Other than Companies	AGXPG1430B	G.Mannem	35,466	30/06/20	0.75%	266
3	194C	02-Other than Companies	AXVPM6233B	Mohammed Masooduddin	12,000	30/06/20	0.75%	90
3	194C	02-Other than Companies	FTNPS1730L	Sri Ramulu	22,400	30/06/20	0.75%	168
3	194C	02-Other than Companies	DFJPS1371P	S Mahesh(Painting Work)	20,000	30/06/20	0.75%	150
3	194C	02-Other than Companies	BXFPM3252D	M Venkata Raju	13,067	30/06/20	0.75%	98
3	194C	02-Other than Companies	ACOP10449M	Mohammed Imran	44,933	30/06/20	0.75%	337
3	194C	02-Other than Companies	CDKPC3528C	Ch Salman	4,933	30/06/20	0.75%	37
3	194C	02-Other than Companies	DIXPM2839D	MD.Munna	5,333	30/06/20	0.75%	40
3	194I(a)	02-Other than Companies	AWCPB1553D	B Rami Naidu	24,400	30/06/20	1.50%	366
3	194I(a)	02-Other than Companies	AQAPM0412C	Laxmi narayana narboina	3,000	30/06/20	1.50%	45
3	194I(a)	02-Other than Companies	DCAPK7785K	T Kurmanna	48,267	30/06/20	1.50%	724
3	194C	01-for Companies	AAEFH7800H	Halika Homes	1,00,000	30/06/20	1.50%	1,500
3	194C	01-for Companies	AAHFH0688L	Homeline Infra	10,12,000	30/06/20	1.50%	15,180
3	194C	01-for Companies	ABCFM1818K	Mahendra Security Servies	57,400	30/06/20	1.50%	861
3	194C	01-for Companies	AARFR0861M	Rohan Constructions	63,000	30/06/20	1.50%	945
3	194C	01-for Companies	ACIFS6178F	Shreyas Services	33,400	30/06/20	1.50%	501
3	194C	01-for Companies	ACQFS2044C	Summit Sales LLP-Logistics	21,267	30/06/20	1.50%	319
3	194C	01-for Companies	AANFV3277H	Vedik Infra/ Nihitha Engineering	50,000	30/06/20	1.50%	750
3	194J	01-for Companies	ACQFS2044C	Summit Sales LLP-Logistics	1,20,000	30/06/20	7.50%	9,000
3	194J	02-Other than Companies	ACAPG3762B	G Ravindar Reddy	25,000	30/06/20	7.50%	1,875
					73,73,522			1,17,198

