

TAN of Deductor	Validate Data	HYDE04500G
PAN of Deductor		AAHFE3373P
Name of Deductor		East Side Residency Annojiguda 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
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		
Telephone number of the Person responsible for deduction		
Change of Address of Responsible Person since last Return		No
Type of Deductor		S - State Government
State of the Deductor		
PAO Code		
DDO Code		
Ministry Name		
Ministry Name (If Others)		SOHAM MODI
PAO Reg. No.		
DDO Reg. No.		

APPROVED BY
15 JUL 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

R. Laxmi
16/7/2020

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	300.00	-	-	-	-	-	-	300.00	906804	6910333	12-05-2020	10232	No	200
2	194C	1357.00	-	-	-	-	-	-	1357.00	872831	6910333	05-06-2020	27816	No	200
3	194C	2295.00	-	-	-	-	-	-	2295.00	906814	6910333	04-07-2020	19199	No	200
TOTAL		3952.00							3952.00						

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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
1	194C	02-Other than Companies	AXLPC9988K	Chowdary Prasad	30000.00	30-04-2020
2	194I(a)	02-Other than Companies	AYFPPK6176Q	M Chandrakala	2200.00	31-05-2020
2	194I(a)	02-Other than Companies	ABAF9376L	Aaron Associates	2475.00	31-05-2020
2	194C	02-Other than Companies	ANGPN6386H	MD Nadeem	950.00	31-05-2020
2	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	1836.00	31-05-2020
2	194C	02-Other than Companies	AWGPN8119B	N ramakrishna reddy	1100.00	31-05-2020
2	194C	02-Other than Companies	ARNPM0092Q	MD Mahboob	3450.00	31-05-2020
2	194C	02-Other than Companies	AXLPC9988K	Chowdary Prasad	45206.00	31-05-2020
2	194C	02-Other than Companies	AXLPC9988K	Chowdary Prasad	15000.00	31-05-2020
2	194C	02-Other than Companies	AYFPPK6176Q	M Chandrakala	7268.00	31-05-2020
2	194C	02-Other than Companies	GLLPS8753N	Expert Security Services	39771.00	31-05-2020
2	194C	02-Other than Companies	DCAPK7785K	T kurmanna	3400.00	31-05-2020
2	194C	02-Other than Companies	DCAPK7785K	T kurmanna	3400.00	31-05-2020
2	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	10091.00	31-05-2020
3	194I(a)	02-Other than Companies	AXLPC9988K	Chowdary Prasad	700.00	30-06-2020
3	194C	02-Other than Companies	GLLPS8753N	Expert Security Services	34256.00	30-06-2020
3	194C	02-Other than Companies	AUUPK3461F	P Praveen Kumar	18953.00	30-06-2020
3	194C	02-Other than Companies	AYLPD2561N	Duguru Ramulu	2580.00	30-06-2020
3	194C	02-Other than Companies	AWGPN8119B	N Ramakrishna Reddy	1100.00	30-06-2020
3	194C	01-Companies	AADC9375P	V Green Media Pvt. Ltd.	23750.00	30-06-2020
3	194C	02-Other than Companies	ARYPB7461M	B Bassappa	10180.00	30-06-2020
3	194C	02-Other than Companies	AXKPK6993M	K Krishna	52180.00	30-06-2020
3	194C	02-Other than Companies	ANGPN6386H	Md .Nadeem	1600.00	30-06-2020
3	194C	02-Other than Companies	AXLPC9988K	Chowdary Prasad	139863.00	30-06-2020
3	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	10091.00	30-06-2020
TOTAL					461400.00	

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 Cess Amount	Total Tax Deposited	Date on which tax deducted
1.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	300.00	30-04-2020
1.50	0.00	0.00	0.00	33.00	0.00	0.00	0.00	33.00	31-05-2020
1.50	0.00	0.00	0.00	37.00	0.00	0.00	0.00	37.00	31-05-2020
0.75	0.00	0.00	0.00	7.00	0.00	0.00	0.00	7.00	31-05-2020
0.75	0.00	0.00	0.00	14.00	0.00	0.00	0.00	14.00	31-05-2020
0.75	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	31-05-2020
0.75	0.00	0.00	0.00	26.00	0.00	0.00	0.00	26.00	31-05-2020
0.75	0.00	0.00	0.00	341.00	0.00	0.00	0.00	341.00	31-05-2020
1.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00	31-05-2020
1.00	0.00	0.00	0.00	73.00	0.00	0.00	0.00	73.00	31-05-2020
1.00	0.00	0.00	0.00	398.00	0.00	0.00	0.00	398.00	31-05-2020
1.00	0.00	0.00	0.00	34.00	0.00	0.00	0.00	34.00	31-05-2020
1.00	0.00	0.00	0.00	34.00	0.00	0.00	0.00	34.00	31-05-2020
2.00	0.00	0.00	0.00	202.00	0.00	0.00	0.00	202.00	31-05-2020
1.57	0.00	0.00	0.00	11.00	0.00	0.00	0.00	11.00	30-06-2020
0.75	0.00	0.00	0.00	257.00	0.00	0.00	0.00	257.00	30-06-2020
0.75	0.00	0.00	0.00	142.00	0.00	0.00	0.00	142.00	30-06-2020
0.75	0.00	0.00	0.00	19.00	0.00	0.00	0.00	19.00	30-06-2020
0.75	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	30-06-2020
0.75	0.00	0.00	0.00	178.00	0.00	0.00	0.00	178.00	30-06-2020
0.75	0.00	0.00	0.00	76.00	0.00	0.00	0.00	76.00	30-06-2020
0.75	0.00	0.00	0.00	391.00	0.00	0.00	0.00	391.00	30-06-2020
0.75	0.00	0.00	0.00	12.00	0.00	0.00	0.00	12.00	30-06-2020
0.75	0.00	0.00	0.00	1050.00	0.00	0.00	0.00	1050.00	30-06-2020
1.50	0.00	0.00	0.00	151.00	0.00	0.00	0.00	151.00	30-06-2020
				3952.00				3952.00	

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TDS/TCS TAX CHALLAN RECIEPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDE04500G	Assessment Year	2021-22		
Full Name	EAST SIDE RESIDENCY ANNOJIGUDA LLP				
Address	SOHAM MANSION, ----, ---- HYDERABAD, TELANGANA. Pin : 500003				
Type of Payment	TDS(200)				
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)				
DETAILS OF PAYMENT			Paid in Cash / Debit to A/c / Cheque No.:	INTERNET	
TAX	300	Drawn on	Internet Banking through IDBI		
Surcharge	0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Education Cess	0				
Interest	0				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	300				
			Date Of Tender	12/05/2020	
			Realization Date	12/05/2020	
			Challan Serial No.	10232	
Rupees Three Hundred Only.					

Taxpayers Counterfoil		Bank Seal	
TAN	HYDE04500G	Payment Status	SUCCESSFUL
Recieved From	EAST SIDE RESIDENCY ANNOJIGUDA LLP	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
For Rs :	300 /-		
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	12/05/2020
Assessment Year	2021-22	Realization Date	12/05/2020
		Challan Serial No.	10232
(Internet Collection Center)			

TDS/TCS TAX CHALLAN RECIEPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDE04500G	Assessment Year	2021-22		
Full Name	EAST SIDE RESIDENCY ANNOJIGUDA LLP				
Address	SOHAM MANSION, ----, ---- HYDERABAD, TELANGANA. Pin : 500003				
Type of Payment	TDS(200)				
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)				
DETAILS OF PAYMENT			Paid in Cash / Debit to A/c / Cheque No.:	INTERNET	
TAX	1357	Drawn on	Internet Banking through IDBI		
Surcharge	0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Education Cess	0				
Interest	0				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	1357	Date Of Tender	05/06/2020		
		Realization Date	05/06/2020		
		Challan Serial No.	27816		
Rupees One Thousand Three Hundred Fifty-Seven Only.					

Taxpayers Counterfoil		Bank Seal	
TAN	HYDE04500G	Payment Status	SUCCESSFUL
Recieved From	EAST SIDE RESIDENCY ANNOJIGUDA LLP	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
For Rs :	1357 /-		
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	2021-22	Date Of Tender	05/06/2020
		Realization Date	05/06/2020
		Challan Serial No.	27816
(Internet Collection Center)			

TDS/TCS TAX CHALLAN RECIEPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDE04500G	Assessment Year	2021-22		
Full Name	EAST SIDE RESIDENCY ANNOJIGUDA LLP				
Address	SOHAM MANSION, ----, ---- HYDERABAD, TELANGANA. Pin : 500003				
Type of Payment	TDS(200)				
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)				
DETAILS OF PAYMENT			Paid in Cash / Debit to A/c / Cheque No.:	INTERNET	
TAX	2295	Drawn on	Internet Banking through IDBI		
Surcharge	0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Education Cess	0				
Interest	0				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	2295	Date Of Tender	04/07/2020		
		Realization Date	04/07/2020		
		Challan Serial No.	19199		
Rupees Two Thousand Two Hundred Ninety-Five Only.					

Taxpayers Counterfoil		Bank Seal	
TAN	HYDE04500G	Payment Status	SUCCESSFUL
Recieved From	EAST SIDE RESIDENCY ANNOJIGUDA LLP	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
For Rs :	2295 /-		
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	2021-22	Date Of Tender	04/07/2020
		Realization Date	04/07/2020
		Challan Serial No.	19199
(Internet Collection Center)			