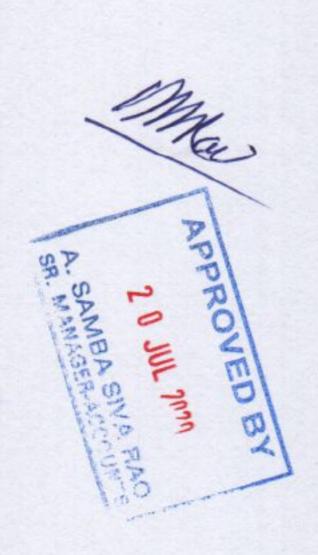
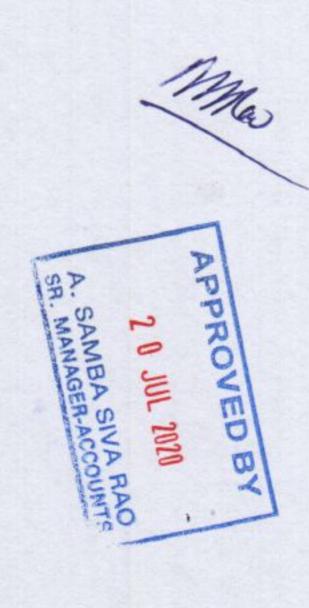
TAN of Dodinator	LVDM100100
PAN of Deductor Validate Data	
Name of Deductor	MODI BEALTY KOMKLIB I I B
Name of Deductor	
Branch/Division of the Deductor	SECUNDERABAD
Flat / Door / Block No.	5-4-187/3&4, IIND FLOOR,
Name of premises / Building / Village	SOHAM MANSION
Road / Street / Lane / Post Office	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	
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. Negmallun 20-07-2020



	4	3	2	1	Challan Serial No.
	194C	194C	194C	194C	Section
94,026	27,813	52,372	396	13,445	Income Tax
		0.00		0.00	Surcharge
		0.00			Education Cess
		0.00			Secondary & Higher Education Cess
		2,357	24		Interest
TAXABLE SALE	0.00	0.00	0.00	0.00	Late Fee u/s 234E
		0.00			Others
96,407	27,813	54,729	420	13,445	Total Tax Deposited
	370459	370458	370456	250064	Cheque/DD No.
The second second second	6910333	6910333	6910333	6910333	BSR Code
	07-07-2020	07-07-2020	07-07-2020	06-05-2020	Date on which Tax Deposited
	27769	29317	27766	10233	Bank Challan No./Transfer Voucher No.
	Yes	Yes	Yes	Yes	Whether deposited by book entry?Yes/N
	200	200	200	200	Minor Head of Challan



5-Mcgmallu

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		3000	7767	R Rami Naidii	A WC TRISS	1)_()ther than (omnanies		
4,110	1.50%	30/06/20	2,74,000	Homeline Infra	AAHFH0688L	-for Compai	194C	4
269	1.50%	30/06/20	17,933	Summit Sales LLP-Logistics	ACQFS2044C	01-for Companies	194C	4
245	1.50%	30/06/20	16,333	Shreyas Services	ACIFS6178F	01-for Companies	194C	4
152	0.75%	30/06/20	20,267	Y Pushpalatha	APYPY9568E	than	194C	4
18	0.75%	30/06/20	2,400	T Kurmanna	DCAPK7785K	02-Other than Companies	194C	4
324	0.75%	30/06/20	43,200	Social DNA	AJIPM8876F	02-Other than Companies	194C	4
31	0.75%	30/06/20	4,133	P.Chanti	DCXPP7052M	02-Other than Companies	194C	4
365	0.75%	30/06/20	48,667	P Praveen Kumar	AUUPK3461F	0	194C	4
1,500	0.75%	30/06/20	2,00,000	M Chandrakala	AYFPK6176Q	02-Other than Companies	194C	4
39	0.75%	30/06/20	5,200	Libra Outdoor Advertising	AASPT7847G		194C	4
144	0.75%	30/06/20	19,200	K.Padma	KYLPK8734A	than C	194C	4
308	0.75%	30/06/20	41,067	Expert security services	GLLPS8753N	than C	194C	4
69	0.75%	30/06/20	9,200	D.Naiomi	CFJPN8517D	than C	194C	4
167	0.75%	30/06/20	22,267	Bhavani Ads	AEQPR6876M	than C	194C	4
138	0.75%	30/06/20	18,400	B.Pramod Kumar	BTTPB0014L	0	194C	4
25	0.75%	30/06/20	3,333	B Koteswarao	DKLPB7617A	than C	194C	4
34	0.75%	30/06/20	4,533	B Jogaiah	AXBPP7806K	02-Other than Companies		4
167	1.50%	31/05/20	11,133	T Kurmanna	DCAPK7785K	0		3
385	1.50%	31/05/20	25,667	M.Chandrakala	AYFPK6176Q	02-Other than Companies	194I(a)	3
15,675	1.50%	31/05/20	10,45,000	Homeline Infra	AAHFH0688L	0	194C	3
450	2%	31/05/20	22,500	Shreyas services	ACIFS6178F	01-for Companies	194C	3
33,826	2%	31/05/20	16,91,300	Homeline Infra	AAHFH0688L	01-for Companies	194C	3
240	2%	31/05/20	12,000	Social DNA	AJIPM8876F	than C	194C	3
19	0.75%	31/05/20	2,533	P Praveen Kumar	AUUPK3461F	than C	194C	သ
96	0.75%	31/05/20	12,800	K.Padma	KYLPK8734A	than C	194C	3
113	0.75%	31/05/20	15,067	B Koteswarao	DKLPB7617A	than C	194C	3
10	1%	31/05/20	10100	Y Pusshpalatha	APYPY9568E	0	194C	3
531	1%	31/05/20	53100	Social DNA	AJIPM8876F	02-Other than Companies	194C	3
3	1%	31/05/20	3800	P Praveen Kumar	AUUPK3461F	02-Other than Companies	194C	3
122	1%	31/05/20	12200	K.Padma	KYLPK8734A	than C	194C	3
508	1%	31/05/20	50800	Bhavani Ads	AEQPR6876M		194C	3
101	1%	31/05/20	10100	B Koteswarao	DKLPB7617A	than C	194C	3
396	1%	30/04/20	39,600	Expert security services	GLLPS8753N	02-Other than Companies	194C	2
13,300	2%	30/04/20	6,65,000	Homeline Infra	AAHFH0688L	01-for Companies	194C	1
18	1%	30/04/20	1,748	Expert security services	GLLPS8753N	02-Other than Companies	194C	1
127	1%	30/04/20	12,600	B. Koteshwar Rao	DKLPB7617A	02-Other than Companies	194C	1
rdeducted	which Tax deducted	Amount paid /	Payment of	Name of Deductee	Account Number (PAN) of deductee	Deductee Code	Code	Serial No.
	Rate at	which			Permanent			Challa

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			4756288					
16,798	7.50%	2,23,973 30/06/20	2,23,973	Summit Sales LLP-Logistis	ACQFS2044C	194J 02-Other than Companies	194J	4
2,250	7.50%	30/06/20	30,000	KGM & CO	AASFK7372D	194J 02-Other than Companies	194J	4
131	1.50%	30/06/20	8,733	T Kurmanna	DCAPK7785K	194I(a) 02-Other than Companies	194I(a)	4
120	1.50%	30/06/20	8,000	P.Chanti	DCXPP7052M	194I(a) 02-Other than Companies	194I(a)	4
542	1.50%	30/06/20	36,133	M.Chandrakala	AYFPK6176Q	194I(a) 02-Other than Companies	194I(a)	4

J. Technology



TDS/TCS TAX CHALLAN RECIEPT

TAX Applic	able	Non Company	y Deductees(0021)	CHALLAN NO. / ITNS 281			
TAN HYI	M19819	C	Assessment Year 202	1-22			
Full Name	MEHT	A & MODI RE	ALTY KOWKUR LLI	P			
Address	2ND FL						
	NO 54	187 3 AND 4,, -					
	SECUN	DERABAD, ANDH	IRA PRADESH. Pin: 5000	03			
Type of Pay	ment TI	OS(200)		(CTOPG (04G)			
Nature of Payment		PAYMENT TO	CONTRACTORS / SUB CO	ONTRACTORS (94C)			
		OF PAYMENT	A/c / Cheque No.:				
TAX		396		ernet Banking through IDBI			
Surcharge		0	Drawn on Inc.	office Building the say			
Surcharge Education Cess		0					
Education Cess Interest		24		(I) IDBI BANK			
Penalty		0					
Others		0	ID	IDBI BANK Ltd.			
Fee under sec. 234E		0		IDBI Building, Sector 11, CBD Belapur, Na			
Total		420		Mumbai			
			BS	BSR Code:6910333			
			Date Of Tender	08/07/2020			
			Realization Date	08/07/2020			
			Challan Serial N	o. 27766			

Ta	xpayers Counterfoil	Bank Seal		
ΓAN	HYDM19819C	Payment Status	SUCCESSFUL	
Recieved From	MEHTA & MODI REALTY KOWKUR LLP	1000 IID	DIBANG	
For Rs:	420 /-		BIBANK	
Drawn on	Internet Banking Through IDBI			
On Account Of	CHALLAN NO. / ITNS 281		BANK Ltd. tor 11, CBD Belapur, Navi	
Type of Payment	TDS(200)	Mumbai BSR Code:6910333		
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)			
	2021-22	Date Of Tender	08/07/2020	
Assessment	2021-22	Realization Date	08/07/2020	
Year		Challan Serial No.	27766	
		(Internet (Collection Center)	

TDS/TCS TAX CHALLAN RECIEPT

TAX	Applica	able	Non Company	y Deductees(0021)	C	CHALLAN NO. / ITNS 281
TAN	HYD	M198190	C	Assessment Year	2021-22	
Full Na	me	MEHT	A & MODI REA	ALTY KOWKUR	LLP	
Addres	100	2ND FL				
		NO 5 4 1	87 3 AND 4,,			
		SECUNI	DERABAD, ANDH	RA PRADESH. Pin : 5	500003	
Type of	Paym	ent TD	S(200)			
Nature of Payment		ment	PAYMENT TO C	CONTRACTORS / SU	B CONTR	ACTORS (94C)
		TAILS (OF PAYMENT	Paid in Cash		INTERNET
TAX			52372	A/c / Cheque	No.:	
Surcharge			0	Drawn on	Internet B	Banking through IDBI
Education Cess Interest Penalty		SS	0			
			2357	10:5	IIDI	DI BANIE
		0			BIBANK	
Others			0			
Fee under sec. 234E		0		IDBI BANK Ltd.		
Total		54729	IDBI Buildin	IDBI Building, Sector 11, CBD Belapur, N Mumbai		
					BSR Code:6910333	
				Date Of Tend	er	09/07/2020
				Realization D	ate	09/07/2020
				Challan Seria	l No.	29317
Rupees	Fifty-	Four Tho	usand Seven Hundre	ed Twenty-Nine Only		

Ta	xpayers Counterfoil	Ba	nk Seal	
TAN	HYDM19819C	Payment Status	SUCCESSFUL	
Recieved From	MEHTA & MODI REALTY KOWKUR LLP			
For Rs:	54729 /-		BIBANK	
Drawn on	Internet Banking Through IDBI	TO THE	DI DAININ	
On Account CHALLAN NO. / ITNS 281 Of		IDBI BANK Ltd.		
Type of Payment	TDS(200)	IDBI Building, Sector 11, CBD Belapur, N Mumbai		
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)	BSR C	ode:6910333	
Assessment	2021-22	Date Of Tender	09/07/2020	
Year		Realization Date	09/07/2020	
		Challan Serial No.	29317	
		(Internet C	ollection Center)	

TDS/TCS TAX CHALLAN RECIEPT

TAX Applicable		Non Company	Deductees(0021)		CHALLAN NO. / ITNS 281		
TAN HYI	OM19819C		Assessment Year	2021-22			
Full Name		& MODI REA	LTY KOWKUF	RLLP			
Address	2ND FLC	OR					
		87 3 AND 4,,					
	SECUND	ERABAD, ANDHR	ERABAD, ANDHRA PRADESH. Pin: 500003				
Type of Payment TDS(200)							
Nature of Payment		PAYMENT TO CO	ONTRACTORS / S	UB CONTE	RACTORS (94C)		
		F PAYMENT			INTERNET		
TAX		27813	A/c / Chequ	THE RESERVE OF THE PARTY OF THE	Banking through IDBI		
Surcharge		0	Drawn on	Internet	Danking unough ibbi		
Surcharge Education Cess Interest		0			Avantar Statement About 40		
		0	16	(T) IDBI BANK			
Penalty		0	70				
Others		10		IDBI BANK Ltd.			
Others		-		IDBI B	ANK Ltd.		
Others Fee under s	ec. 234E	0	IDBI Buil				
	ec. 234E	0 27813	IDBI Buil	lding, Sector			
Fee under s	ec. 234E		IDBI Buil	lding, Sector Mu BSR Co	r 11, CBD Belapur, Nav umbai		
Fee under s	ec. 234E			lding, Sector Mi BSR Co	r 11, CBD Belapur, Nav umbai de:6910333		

Та	xpayers Counterfoil	Ba	nk Seal
TAN	HYDM19819C	Payment Status	SUCCESSFUL
Recieved From	MEHTA & MODI REALTY KOWKUR LLP	10:00 IID	
For Rs:	27813 /-		BIBANK
Drawn on	Internet Banking Through IDBI		
On Account Of	CHALLAN NO. / ITNS 281		BANK Ltd. or 11, CBD Belapur, Navi
Type of Payment	TDS(200)	Mumbai BSR Code:6910333	
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)		
Assessment	2021-22	Date Of Tender	08/07/2020
Year		Realization Date	08/07/2020
1000		Challan Serial No.	27769
		(Internet C	Collection Center)