

|                                                           |               |                                   |
|-----------------------------------------------------------|---------------|-----------------------------------|
| TAN of Deductor                                           | Validate Data | HYDJ03195D                        |
| PAN of Deductor                                           |               | AACJ3243P                         |
| Name of Deductor                                          |               | JMKGEC Realtors Pvt Ltd           |
| Branch/Division of the Deductor                           |               | SECUNDERABAD                      |
| Flat / Door / Block No.                                   |               | 5-2-223                           |
| Name of premises / Building / Village                     |               | Gokul Distillery Road             |
| Road / Street / Lane / Post Office                        |               | M.G. ROAD                         |
| Area / Locality / Taluka / Sub division                   |               | SECUNDERABAD                      |
| Town / City / District                                    |               | SECUNDERABAD                      |
| State of the Deductor                                     |               | ANDHRA PRADESH                    |
| 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              |               | SHARAD J KADAKIA                  |
| Designation of the Person Responsible for Deduction       |               | PARTNER                           |
| Flat / Door / Block No.                                   |               | 5-2-223                           |
| Name of premises / Building / Village                     |               | Gokul Distillery Road             |
| 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                                          |               | K - Company                       |
| State of the Deductor                                     |               | ANDHRA PRADESH                    |
| PAO Code                                                  |               |                                   |
| DDO Code                                                  |               |                                   |
| Ministry Name                                             |               |                                   |
| Ministry Name (if Others)                                 |               | na                                |
| PAO Reg. No.                                              |               |                                   |
| DDO Reg. No.                                              |               |                                   |

12/07/2020

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

| 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                  | 194J         | 1492.00        | 0.00      | 0.00           | 0.00                              | 45.00        | 0.00              | 0.00   | 1537.00             | Transfer      | 6910333  | 04-06-20                    | 14578                                 | No                                      | 200                   |
| 2                  | 194J         | 1120.00        | 0.00      | 0.00           | 0.00                              | 34.00        | 0.00              | 0.00   | 1154.00             | Transfer      | 6910333  | 09-06-20                    | 14458                                 | No                                      | 200                   |
| 3                  | 194J         | 2058.00        | 0.00      | 0.00           | 0.00                              | 0.00         | 0.00              | 0.00   | 2058.00             | Transfer      | 6910333  | 08-07-20                    | 26335                                 | No                                      | 200                   |
| <b>TOTAL</b>       |              | <b>4670.00</b> |           |                |                                   | <b>79.00</b> |                   |        | <b>4749.00</b>      |               |          |                             |                                       |                                         |                       |

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

[illegible]

| Date on which Amount paid / credited | 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 | Reason for Non-deduction/Lower Deduction/Deduction at Higher Rate, if any | Certificate number |
|--------------------------------------|----------------------------|----------------|---------------------|----------------------------------------|------------------------|------------------|-----------------------|--------------------------------|---------------------|----------------------------|---------------------------------------------------------------------------|--------------------|
| 30-04-2020                           | 10%                        | 0.00           | 0.00                | 0.00                                   | 1125.00                | 0.00             | 0.00                  | 0.00                           | 1125.00             | 30-04-2020                 |                                                                           |                    |
| 30-04-2020                           | 10%                        | 0.00           | 0.00                | 0.00                                   | 367.00                 | 0.00             | 0.00                  | 0.00                           | 367.00              | 30-04-2020                 |                                                                           |                    |
| 31-05-2020                           | 7.5%                       | 0.00           | 0.00                | 0.00                                   | 844.00                 | 0.00             | 0.00                  | 0.00                           | 844.00              | 31-05-2020                 |                                                                           |                    |
| 31-05-2020                           | 7.5%                       | 0.00           | 0.00                | 0.00                                   | 276.00                 | 0.00             | 0.00                  | 0.00                           | 276.00              | 31-05-2020                 |                                                                           |                    |
| 30-06-2020                           | 7.5%                       | 0.00           | 0.00                | 0.00                                   | 844.00                 | 0.00             | 0.00                  | 0.00                           | 844.00              | 30-06-2020                 |                                                                           |                    |
| 30-06-2020                           | 7.5%                       | 0.00           | 0.00                | 0.00                                   | 276.00                 | 0.00             | 0.00                  | 0.00                           | 276.00              | 30-06-2020                 |                                                                           |                    |
| 30-06-2020                           | 7.5%                       | 0.00           | 0.00                | 0.00                                   | 938.00                 | 0.00             | 0.00                  | 0.00                           | 938.00              | 30-06-2020                 |                                                                           |                    |
|                                      |                            |                |                     |                                        | 4670.00                |                  |                       |                                | 4670.00             |                            |                                                                           |                    |

*MM*

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

**Tax Information Network**  
of Income Tax Department**Challan Status Query Tax Payer**

| No                                             | Challan Tender Date | Challan Serial No | Received Date | Major Head code         | Minor Head Code | Nature of Payment                           | Amount *                                 |
|------------------------------------------------|---------------------|-------------------|---------------|-------------------------|-----------------|---------------------------------------------|------------------------------------------|
| 3                                              | 04-06-2020          | 14578             | 05-06-2020    | 0020- Company Deductees | 200             | Fees For Professional or Technical Services | <input checked="" type="checkbox"/> 1537 |
| Amount Matched                                 |                     |                   |               |                         |                 |                                             |                                          |
| 4                                              | 09-06-2020          | 14458             | 10-06-2020    | 0020- Company Deductees | 200             | Fees For Professional or Technical Services | <input checked="" type="checkbox"/> 1154 |
| Amount Matched                                 |                     |                   |               |                         |                 |                                             |                                          |
| 7                                              | 08-07-2020          | 26335             | 09-07-2020    | 0020- Company Deductees | 200             | Fees For Professional or Technical Services | <input checked="" type="checkbox"/> 2058 |
| Amount Matched                                 |                     |                   |               |                         |                 |                                             |                                          |
| <div>Confirm AmountDownload Challan file</div> |                     |                   |               |                         |                 |                                             |                                          |

\* Note :

In case you wish to verify the amounts please enter the amount, click in the box provided and then click on "Confirm Amount"