

TAN of Deductor	HYDV14162B
PAN of Deductor	AABAV6887G
Name of Deductor	VISTA HOMES OWNERS ASSOCIATION
Branch/Division of the Deductor	SECUNDERABAD
Flat / Door / Block No.	SY. NO. 193, 194, 195
Name of premises / Building / Village	VISTA HOMES
Road / Street / Lane / Post Office	KAPRA
Area / Locality / Taluka / Sub division	KUSHAIGUDA
Town / City / District	HYDERABAD
State of the Deductor	ANDHRA PRADESH
PIN of the Deductor	500062
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	SECRETARY
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
TAN Application Acknowledgement No., if TAN applied	
Revised Return (Y/N)	N
Original Statement Receipt Number, if revised return	
Type of Deductor	F - Firm
State of the Deductor	
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (If Others)	
PAO Reg. No.	
DDO Reg. No.	

12/07/2019
16/7/20

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

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	2206.00	0.00	0.00	0.00	0.00	0.00	0.00	2206.00	001546	510048	06-06-2020	70010	No	200
2	194C	2325.00	0.00	0.00	0.00	0.00	0.00	0.00	2325.00	001523	510048	13-07-2020	70002	No	200
TOTAL		4531.00							4531.00						

APPROVED BY

16 JUL 2020

**A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS**

[illegible]

Deductee PIN	Amount of Payment	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
	80640.00	31-05-2020	0.75				604.80	0.00	0.00	0.00	604.80	31-05-2020
	6243.00	31-05-2020	0.75				47.00	0.00	0.00	0.00	47.00	31-05-2020
	42560.00	31-05-2020	0.75				319.00	0.00	0.00	0.00	319.00	31-05-2020
	37520.00	31-05-2020	1.50				563.00	0.00	0.00	0.00	563.00	31-05-2020
	44800.00	31-05-2020	1.50				672.00	0.00	0.00	0.00	672.00	31-05-2020
	80640.00	30-06-2020	0.75				605.00	0.00	0.00	0.00	605.00	30-06-2020
	20160.00	30-06-2020	0.75				151.00	0.00	0.00	0.00	151.00	30-06-2020
	42560.00	30-06-2020	0.75				319.20	0.00	0.00	0.00	319.20	30-06-2020
	38511.00	30-06-2020	1.50				578.00	0.00	0.00	0.00	578.00	30-06-2020
	44800.00	30-06-2020	1.50				672.00	0.00	0.00	0.00	672.00	30-06-2020
	438434.00						4531.00				4531.00	

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16 JUL 2020
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SR. MANAGER-ACCOUNT

Challan Status Query Tax Payer

No	Challan Tender Date	Challan Serial No	Received Date	Major Head code	Minor Head Code	Nature of Payment	Amount *
2	06-06-2020	70010	08-06-2020	0021- Non-Company Deductees	200	Pay. of contractors and sub-contractors	☒ 2206
Amount Matched							
3	06-06-2020	70009	08-06-2020	0021- Non-Company Deductees	200	Pay. of contractors and sub-contractors	☒ 494
Amount Matched							
4	13-07-2020	70002	14-07-2020	0021- Non-Company Deductees	200	Pay. of contractors and sub-contractors	☒ 2325
Amount Matched							
Confirm AmountDownload Challan file							

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