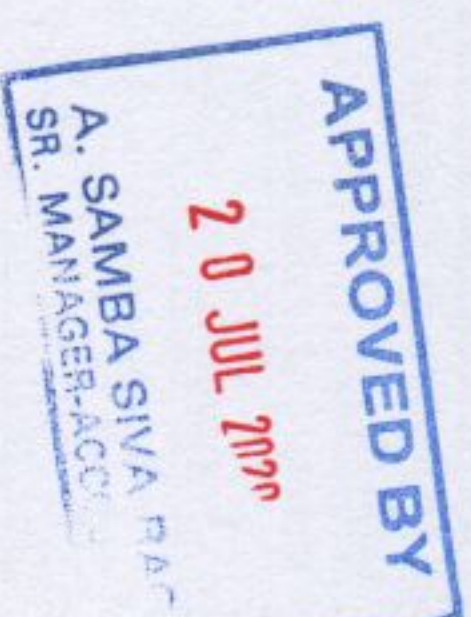


TAN of Deductor	Validate Data	HYDG13047G
PAN of Deductor		AANFG4817C
Name of Deductor		VILLA ORCHIDS LLP
Branch/Division of the Deductor		SECUNDERABAD
Flat / Door / Block No.		5-4-187/3&4, IIND FLOOR,
Name of premises / Building / Village		SOHAM MANSION
Road / Street / Lane / Post Office		M.G. ROAD
Area / 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

S. N. Mohan
2007-08-08

MMW



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	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						

S. Prasad

MM

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

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.Mallesha	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 Jogiah	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.Mallesha	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 n 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	194C	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 Securiv 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	AUVPK6474Q	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 Services	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
3	194J				73,73,522			1,17,198

S. Nagaraj
10-06-2020

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

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TDS/TCS TAX CHALLAN RECIEPT

TAX Applicable	Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDV15989B	Assessment Year	2021-22	
Full Name	VILLA ORCHIDS LLP			
Address	SOHAM MANSION M G RD 5 4 187 3 AND 4, SECUNDERABAD, ---- 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	10882	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	10882			
		Date Of Tender	22/05/2020	
		Realization Date	22/05/2020	
		Challan Serial No.	11064	
Rupees Ten Thousand Eight Hundred Eighty-Two Only.				

Taxpayers Counterfoil		Bank Seal	
TAN	HYDV15989B	Payment Status	SUCCESSFUL
Recieved From	VILLA ORCHIDS LLP	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
For Rs :	10882 /-		
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	22/05/2020
		Realization Date	22/05/2020
		Challan Serial No.	11064
(Internet Collection Center)			

TDS/TCS TAX CHALLAN RECIEPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDG13047G	Assessment Year	2021-22		
Full Name	VILLA ORCHIDS LLP				
Address	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 INTERNET	
				A/c / Cheque No.:	
TAX	59664	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	2685				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	62349				
		Realization Date		08/07/2020	
		Challan Serial No.		27768	
Rupees Sixty-Two Thousand Three Hundred Forty-Nine Only.					

Taxpayers Counterfoil			Bank Seal	
TAN	HYDG13047G	Payment Status	SUCCESSFUL	
Recieved From	VILLA ORCHIDS LLP	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333		
For Rs :	62349 /-			
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			
		Realization Date		08/07/2020
		Challan Serial No.		27768
(Internet Collection Center)				

TDS/TCS TAX CHALLAN RECIEPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDG13047G	Assessment Year	2021-22		
Full Name	VILLA ORCHIDS LLP				
Address	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 Drawn on Internet Banking through IDBI		
TAX	46652	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Surcharge	0				
Education Cess	0				
Interest	0				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	46652				
			Date Of Tender 08/07/2020 Realization Date 08/07/2020 Challan Serial No. 27767		
Rupees Forty-Six Thousand Six Hundred Fifty-Two Only.					

Taxpayers Counterfoil		Bank Seal	
TAN	HYDG13047G	Payment Status	SUCCESSFUL
Recieved From	VILLA ORCHIDS LLP	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
For Rs :	46652 /-		
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 08/07/2020 Realization Date 08/07/2020 Challan Serial No. 27767 (Internet Collection Center)	