

TAN of Deductor	<b>Validate Data</b>	HYDA23565D
PAN of Deductor		ABPFA0002Q
Name of Deductor		Aedis Developers LLP
Branch/Division of the Deductor		SECUNDERABAD
Flat / Door / Block No.		5-4-187/3&4, 11nd Floor,
Name of premises / Building / Village		Soham Mansion
Road / Street / Lane / Post Office		M.G.ROAD,
Area / Locality / Taluka / Sub division		Ranijung
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

A. Prabhakar  
22-7-20

MMW  
24/7/2020

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	2,344.													
2	194C	792				71.00			2,415	Online Transfer	6910333	27-05-2020	14733	No	200
3	194C	15,570				24.00			816	Online Transfer	6910333	30-06-2020	28343	No	200
									15,570	Online Transfer	6910333	08-07-2020	27762	No	200
		18,705							18,801						

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24/7/20

Challan Serial No.	Section Code	Deductor Code	Permanent Account Number (PAN) of deductor	Name of Deductee	Amount of Payment	Date on which Amount paid/credited	Rate at which Tax deducted	Amount of Tax deducted	Total Tax Deposited	Date on which tax deducted
1	194C	02-Other than Companies	CAPPB1174H	B Suresh						
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	2,200		1%	22		30-04-2020
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	6,150		1%	62		30-04-2020
1	194C	02-Other than Companies	CAPPB1174H	B Suresh	6,350		1%	62		30-04-2020
1	194C	02-Other than Companies	ATQPB6460N	Bilgaya Yadav	2,200		1%	22		30-04-2020
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	1,00,000		1%	1,000		30-04-2020
1	194C	02-Other than Companies	CAPPB1174H	B Suresh	5,950		1%	60		30-04-2020
1	194C	02-Other than Companies	ATQPB6460N	Bilgaya Yadav	2,750		1%	28		30-04-2020
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	50,000		1%	500		30-04-2020
1	194C	02-Other than Companies	CAPPB1174H	B Suresh	5,950		1%	60		30-04-2020
1	194C	02-Other than Companies	ATQPB6460N	Bilgaya Yadav	2,750		1%	28		30-04-2020
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	50,000		1%	500		30-04-2020
2	194C	02-Other than Companies	CAPPB1174H	B Suresh	6,200		1%	62		30-04-2020
2	194C	02-Other than Companies	BTAPB9363D	Tajeshwar Security & Facility Manager	2,200		1%	22		31-05-2020
2	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	17,808		1.50%	267		31-05-2020
2	194C	02-Other than Companies	CAPPB1174H	B Suresh	5,639		1.50%	85		31-05-2020
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	2,200		0.75%	17		31-05-2020
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	6,150		0.75%	46		31-05-2020
2	194C	02-Other than Companies	CAPPB1174H	B Suresh	8,500		0.75%	64		31-05-2020
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	2,200		0.75%	17		31-05-2020
2	194C	02-Other than Companies	CAPPB1174H	B Suresh	9,350		0.75%	70		31-05-2020
2	194C	02-Other than Companies	DCAPM3533D	Sk Moiz	2,200		0.75%	17		31-05-2020
2	194C	02-Other than Companies	IACPK5502F	Dara Vijay	10,000		0.75%	75		31-05-2020
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	700		0.75%	5		31-05-2020
3	194C	02-Other than Companies	CAPPB1174H	B Suresh	5,950		0.75%	45		31-05-2020
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	2,100		0.75%	16		30-06-2020
3	194C	02-Other than Companies	CAPPB1174H	B Suresh	5,100		0.75%	38		30-06-2020
3	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	2,200		0.75%	17		30-06-2020
3	194C	02-Other than Companies	BTAPB9363D	Tajeswari Security services	5,639		0.75%	42		30-06-2020
3	194C	02-Other than Companies	CAPPB1174H	B Suresh	23,744		0.75%	178		30-06-2020
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	2,200		0.75%	17		30-06-2020
					5,100		0.75%	38		30-06-2020

3	194C	02-Other than Companies	AXBPP7806K	B Pochaiiah						
3	194C	02-Other than Companies	CAPPB1174H	B Suresh	12,200		0.75%	92		30-06-2020
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	1,500		0.75%	11		30-06-2020
3	194C	02-Other than Companies	BLPPM163J	Adhil Pasha	1,600		0.75%	12		30-06-2020
3	194C	02-Other than Companies	CAPPB1174H	B Suresh	20,000		0.75%	150		30-06-2020
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	2,200		0.75%	17		30-06-2020
3	194C	02-Other than Companies	AAUFP1370J	Print Media	6,925		0.75%	52		30-06-2020
3	194C	02-Other than Companies	ACQFS2044C	SLLP Logistics	16,100		0.75%	121		30-06-2020
3	194C	02-Other than Companies	ACQFS2044C	SLLP Logistics	9,125		1.50%	137		30-06-2020
3	194C	02-Other than Companies	AJIPM8876F	SOCIAL DNA	9,125		1.50%	137		30-06-2020
3	194C	02-Other than Companies	AADCV9375P	V Green Media Pvt LTd	18,807		1.50%	282		30-06-2020
3	194C	02-Other than Companies	AJIPM8876F	SOCIAL DNA	14,094		1.50%	211		30-06-2020
3	194J	02-Other than Companies	ACWPG9565A	G Renuka	25,651		1.50%	385		30-06-2020
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales Common Expenses	45,000		7.50%	3,375		30-06-2020
3	194J	02-Other than Companies	ACQFS2044C	SLLP Logistics	21,627		7.50%	1,622		30-06-2020
3	194J	02-Other than Companies	ACQFS2044C	SLLP Logistics	1,550		7.50%	113		30-06-2020
3	194J	02-Other than Companies	ACQFS2044C	SLLP Logistics	9,125		7.50%	684		30-06-2020
3	194J	02-Other than Companies	ACQFS2044C	SLLP Logistics	18,000		7.50%	1,350		30-06-2020
3	194J	02-Other than Companies	AAGFK7134F	Kovuri Consultants	9,125		7.50%	1,350		30-06-2020
3	194J	02-Other than Companies	ACWPG9565A	G Renuka	18,300		7.50%	1,373		30-06-2020
					50,000		7.50%	3,750		30-06-2020
								18,706		

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27/3/20