TAN of Deductor Validate Data	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, IInd 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 No		
Status of Deductor (Fill Type of Deductor also in Row 32)	O - Other than Central Government		

15-10-20



	Secondary &	Late Fee Others Total Tax Cheque/DD No. BSR Code Tax Deposited Tax Deposited Tax Deposited Tax Deposited Voucher No. Fartry Yes/No.	
	Challan Section Income Tax Surcharge Education Cess Higher Education Cess	u/s 234E Deposited 39061 No 200	1
	1 194C 14,624 2 194C 15,177	15,177 Online Transfer 6910333 07-09-2020 55266 No 200 15,172 Online Transfer 6910333 06-10-2020 14577 No 200	1
	3 194C 16,112	45,913	
ř	45,913		

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A SAMBA SIVA RAO

SR. MANAGER ACCOUNTS

Amio	Sectio n Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Amount Payment t paid / credite	Rate at A A which of Tax deducted	Total Tax f Tax educted edi	Date on which tax deducted
3 5 10		April 10 Company of the Company of t	DCAPK7785K	T Kurmanna	4,100	0.75%	31	31-07-2020
1		02-Other than Companies		K Shravan Kumar	40,000	0.75%	263	31-07-2020
1		02-Other than companies	1DOLLINO VIV	K Shravan Kumar	35,000	0.75%	150	31-07-2020
1		02 0444		Priyanka Devi	20,000	0.75%	750	31-07-2020
_1	194C	02-Other than Companies	BOEPK6846R	K Shravan Kumar	1,00,000	0.75%	375	31-07-2020
1			BOEPK6846R	K Shravan Kumar	50,000	0.75%	23	31-07-2020
1			CAPPB1174H	B Suresh	3,025	0.75%	58	31-07-2020
1		02-Other than Companies	DCAPK7785K	T Kurmanna	7,675	0.75%	22	31-07-2020
1	_{	<del>-1</del>	CAPPB1174H	B Suresh	2,975	0.75%	38	31-07-2020
1	194C		DCAPK7785K	T Kurmanna	5,100	0.75%	8	31-07-2020
11	194C		DCAPM3533D	Sk Moiz	1,000	0.75%	30	31-07-2020
1	194C		AJRPD8133D	D Madhu Babu	4,000	0.75%	750	31-07-2020
1	194C	-	ATQPB6460N	Bigaya Yadav	1,00,000	0.75%	150	31-07-2020
1	194C		BLPPM163J	MD Adil Pasha	20,000	0.75%	180	31-07-202
1	194C		BPLPS9325F	Kshravan Kumar	24,000	0.75%	19	31-07-202
11	1940		CAPPB1174H	B Suresh	2,500	0.75%	42	31-07-202
1	1940		DCAPK7785K	T Kurmanna	5,575	0.75%	113	31-07-202
1	1940		AOLPN4767L	Laxmi Narrayana	15,000	0.75%		31-07-202
11	1940		DCAPM3533D	Sk Moiz	10,000	0.75%		31-07-202
1	1940		CAPPB1174H	B Suresh	2,725	0.75%		31-07-202
11	1940		DCAPK7785K	T Kurmanna	7,675	0.75%		31-07-20
1		C 02-Other than Companies	BOEPK6846R	K Shravan Kumar	90,000	0.75%		31-07-20
1	194		BOEPK6846R	K Sharvan Kumar	77,000	0.75%		31-07-20
1	194	4C 02-Other than Companies		K Shravan Kumar	50,000	0.75%		31-07-20
1		4C 02-Other than Companies	BOEPK6846R CAPPB1174H		2,200	0.75%		31-07-20
1	194	4C 02-Other than Companies			9,125	1.50%		31-07-20
1	19/	4C 02-Other than Companies		D Vijay	1,800	1.50%		31-07-20
1		4C 02-Other than Companies		D Vijay	1,800	1.50%		31-07-2
1		04C 02-Other than Companies			17,413	1.50%		31-07-2
1	19	94C 02-Other than Companies			41,852	3.75%		31-07-2
1	1 10	94C 02-Other than Companies	ACQFS2044C	T T T T = minting	18,000	7.50%	/0 1,550	

	1	1940	02-Other than Companies	ACQFS2044C	Summit Colon II D.L.				
	111	1940		AAGFK7134F	Summit Sales LLP Logistics	27,728	7.50%	2.080	31-07-2020
· in 1	1	1940		AABCM4761E	Kovuri Consaltants	18,300	7.50%	1,373	31-07-2020
1947	1,		stan companies	AADCM4701E	Modi Properties Pvt Ltd	36,000	7.50%	2,700	31-07-2020
	2	1040	02-Other than Companies	DOLDWESS					3-0, 2020
	2	194C		DCAPK7785K	T Kurmanna	7,100	0.75%	53	31-08-2020
	2	194C		CAPPB1174H	B Suresh	1,925	0.75%	14	31-08-2020
	2	194C		ACIFS6178F	Shreyas services	5,936	0.75%	45	31-08-2020
	2	194C		BTAPB9363D	Tajeswara Security	21,630	0.75%	162	31-08-2020
	2	194C		BOEPK6846R	K Shravan Kumar	1,16,000	0.75%	870	31-08-2020
	2	194C	The state of the s	CAPPB1174H	B Suresh	2,600	0.75%	20	31-08-2020
	2	194C		DCAPK7785K	T Kurmanna	7,000	0.75%	53	31-08-2020
	2	194C		BOEPK6846R	K Shravan Kumar	68,000	0.75%	510	31-08-2020
	2	+		BOEPK6846R	K Shravan Kumar	87,000	0.75%	653	31-08-2020
14.8	2	194C	02-Other than Companies	AFSPA4200K	A Ramulu	15,000	0.75%	113	31-08-2020
	2		02-Other than Companies	FQQPM7695C	M Lalitha	15,000	0.75%	113	31-08-2020
		194C	02-Other than Companies	CAPPB1174H	B Suresh	2,475	0.75%	19	31-08-2020
	< <u>2</u> 2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	5,875	0.75%	44	31-08-2020
	2 2	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani Ads	1,368	0.75%	10	31-08-2020
- 1000 <u>を</u> - 1010000000000000000000000000000000000	2	194C	02-Other than Companies	CAPPB1174H	B Suresh	2,200	0.75%	17	31-08-2020
	2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	6,400	0.75%	48	31-08-2020
HAR		194C	02-Other than Companies	DCAPM3533D	Sk Moiz	1,500	0.75%	11	31-08-2020
·	2	194C	02-Other than Companies	BOEPK6846R	K Shravan Kumar	36,000	0.75%	270	31-08-2020
	2		02-Other than Companies	ATQPB6460N	B Yadav	1,61,271	0.75%	1,210	31-08-2020
	2	194C	02-Other than Companies	BOEPK6846R	K Shravan Kumar	51,490	0.75%	386	31-08-2020
	2		02-Other than Companies	BLPPM163J	MD Adil Pasha	15,000	0.75%	113	31-08-2020
	2		02-Other than Companies	DCAPM3533D	Sk Moiz	15,000	0.75%	113	31-08-2020
	2		02-Other than Companies	BMGPK3085A	K Ramulu	2,080	1.50%	31	31-08-2020
	2		02-Other than Companies	AJIPM8876F	Social DNA	17,352	1.50%	260	31-08-2020
			02-Other than Companies	AJIPM8876F	Social DNA	21,010	1.50%	315	31-08-2020
1.614862	2		01-Companies	AADCV9375P	V Green Media Pvt Ltd	8,222	1.50%	123	31-08-2020
	2		02-Other than Companies	BEVPB5933D	B Kranthi	5,000	3.75%	187	31-08-2020
	2		02-Other than Companies		M Suresh	1,23,896	3.75%	4,646	31-08-2020
	2		02-Other than Companies	ASDPM5467A	AS Agarwal & CO	2,900	7.50%	218	31-08-2020
	2		02-Other than Companies	ACQFS2044C	SSLP Logistics	1,000	7.50%	75	31-08-2020
	2		02-Other than Companies	ACQFS2044C	SSLP Logistics	6,000	7.50%	450	31-08-2020
	2		02-Other than Companies	ACQFS2044C	SSLP Logistics	5,808	7.50%	436	31-08-2020
.0	. 2		02-Other than Companies	ACQFS2044C	SSLP Logistics	5,072	7.50%	380	31-08-2020
1 2 7 1 2	2		02-Other than Companies		SSLP Logistics	5,186	7.50%	389	31-08-2020
i di Pari	2		02-Other than Companies	ACQFS2044C	SSLP Logistics	1,076	7.50%	81	31-08-2020
	2		02-Other than Companies	ACQFS2044C	SSLP Logistics	3,407	7.50%	255	31-08-2020
	2	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt LTd	12,000	7.50%	900	31-08-2020
Table 1								200	1 51-00-2020
		\- <u>.</u>		angerepromises and the special syndromic participated intermediate design of the latest states and the second					

1	2	194C	02-Other than Companies	AABCM4761E	Modi PropertiesPvt Ød	12,000	7.50%	900	31-08-2020
-			020 0 (1147 1113111 0 1 1 1 1 1		SSLP Logistics	9.125	7.50%	684	31-08-2020
Action	2	194C	02-Other than Companies	ACQ1 520-11C	DODI DOGISTO				
· _				A A DCV0275D	V Green Media Ivt l	1,890	1.50%	28	30-09-2020
	3	·	01-Companies	AADCV9375P	V Green Media M L	4,662	1.50%	70	30-09-2020
	3		01-Companies	AADCV9375P	Sk Moiz	10,000	1.50%	150	30-09-2020
	3		02-Other than Company	D OI XX TITLE	Social DNA	27,595	1.50%	414	30-09-2020
	3		02-Other than Companies	2 10 12 1.1200	V Green Media M Iz	1,544	1.50%	23	30-09-2020
<b>-</b>	3		01-Companies	AADCV9375P	B Kranthi	5,000	3.75%	188	30-09-2020
Γ	3		02-Other than Companies	BEVPB5933D	Cheli Sneha Priya	5,000	3.75%	188	30-09-2020
Ϋ́. Γ	3		02-Other than Companies	BOPPC7013F	B Suresh	2,612	0.75%	20	30-09-2020
	3		02-Other than Companies	CAPPB1174H	T Kurmanna	6,375	0.75%	48	30-09-2020
(4)	3		02-Other than Companies	DCAPK7785K	Shreyas Services	9,757	0.75%	73	30-09-2020
Ī	3		02-Other than Companies	ACIFS6178F	K Shravan Kuma	1,17,000	0.75%	878	30-09-2020
	3	194C	02-Other than Companies	BOEPK6846R	Tajeshwar Security & adity Manager		0.75%	187	30-09-2020
	3		02-Other than Companies	BTAPB9363D		6,375	0.75%	48	30-09-2020
	3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	2,475	0.75%	19	30-09-2020
	3	194C	02-Other than Companies	CAPPB1174H	B Suresh	1,63,000	0.75%	1,223	30-09-2020
	3	194C	02-Other than Companies	BOEPK6846R	K Shravan Kuma	2,000	0.75%	15	30-09-2020
	3	194C	02-Other than Companies	MJQPS5287L	Sakeena	2,475	0.75%	19	30-09-2020
	3	194C	02-Other than Companies	CAPPB1174H	B Suresh	5,950	0.75%	45	30-09-2020
74	3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	4,025	0.75%	30	30-09-2020
	3	194C	02-Other than Companies	BOEPK6846R	K Shravan Kuma	4,568	0.75%	34	30-09-2020
	3	194C	02-Other than Companies	AJRPD8133D	D Madhu babu	55,000	0.75%	413	30-09-2020
	3	194C	02-Other than Companies	BOEPK6846R	K Shravan Kumar	1,00,000	0.75%	750	30-09-2020
	3	1940	02-Other than Companies	BOEPK6846R	K Shravan Kumæ	2,475	0.75%	19	30-09-2020
	3	1940	02-Other than Companies	CAPPB1174H	B Suresh	6,375	0.75%	48	30-09-2020
	3	1940	02-Other than Companies	DCAPK7785K	T Kurmanna	2,500	0.75%	19	30-09-202
	3	1940	C 02-Other than Companies	BLPPM163J	MD Adil Pasha	1,20,000	0.75%	900	30-09-202
AMI. Yan	3	1940		BOEPK6846R	K Shravan Kuma	1,00,000	0.75%		30-09-202
	3	1940		BOEPK6846R	K Shravan Kumar	14,775	0.75%		30-09-202
	3	194		BLPPM163J	MD Adil Pasha	30,000	7.50%		30-09-202
	3		C 02-Other than Companies	AASFK7372D	KGM & Co	1,200	7.50%		30-09-202
	3	194	C 02-Other than Companies	ACQFS2044C	SSLLP Logistics	20,477	7.50%		30-09-200
	3		C 02-Other than Companies	ACQFS2044C	SSLLP CommonExass	3,376	7.50%		30-09-20
	3	194	C 02-Other than Companies	ACQFS2044C	SSLLP CommonExpass	6,000	7.50%		30-09-20
	3	194	4C 02-Other than Companies	ACQFS2044C	SSLLP Logistics	20,539	7.50%		30-09-20
	$\frac{3}{3}$		4C 02-Other than Companies	ACQFS2044C	SSLLP Logistics	3,500	7.50%		30-09-20
	$\frac{3}{3}$		4C 02-Other than Companies	ACQFS2044C		1,982	7.509		30-09-20
	3		4C 02-Other than Companies	ACQFS2044C		20,338	7.50		30-09-20
			4C 02-Other than Companies	ACQFS2044C	SSLLP Logistics	9,125	7.50		30-09-2
	3		94C 02-Other than Companies	ACQFS2044C	SSLLP Logistics	9,123	7.50	·	

3	194C   02-Other than Com	panies AASFK7372D	KGM & Co	1.500	<del></del>		
	194C 02-Other than Com		······································	1,500	7.50%	113	30-09-2020
3	194C 02-Other than Com			6,000	7.50%	450	30-09-2020
•			OSEET Edgistics	1,323	7.50%	99	30-09-2020
	· · · · · · · · · · · · · · · · · · ·					45,913	

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15 OCT 2020

A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS