

TAN of Deductor	HYDM14492C
PAN of Deductor	AAXFM0733F
Name of Deductor	MODY CONSULTANCY SERVICES
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

Prepared By
Shalika

MODI CONSULTANCY SERVICES																
26Q of 4th Quarter from July to Sep'20																
Challan 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	Surcharge Rate	Educational Cess Rate	Secondary & Higher Educational Cess Rate	Amount of Tax deducted	Surcharge Amount	Educational Cess Amount	Secondary & Higher Educational Cess Amount	Total Tax Deposited	Date on which tax deducted
1	194H	02-Other than Companies	DDXPK0005A	K. Sruthi	15,990	30-07-2020	3.75%	0.00	0.00	0.00	599	0.00	0.00	0.00	599	30-07-2020
2	194J	02-Other than Companies	ACQF52044C	Summit Sales LLP Logistics	5,450	30-07-2020	7.50%	0.00	0.00	0.00	409	0.00	0.00	0.00	409	30-07-2020
2	194J	02-Other than Companies	ACQF52044C	Summit Sales LLP Logistics	3,230	30-09-2020	7.50%	0.00	0.00	0.00	242	0.00	0.00	0.00	242	30-09-2020
					24670						1250				1250	

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