

TAN of Deductor		Validate Data
PAN of Deductor	HYDV14162B	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		
State of the Deductor		
PAO Code		
DDO Code		
Ministry Name		
Ministry Name (If Others)		
PAO Reg. No.		

APPROVED BY
 06/06/2020
 SR. MANAGER-ACCOUNTS
 SIVA RAO
 AABAVS

12/06/2020
 28/10/20

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	2377.00	0.00	0.00	0.00	0.00	0.00	0.00	2377.00	001632	510048	04-08-2020	70004	No	200
2	194C	6867.00	0.00	0.00	0.00	0.00	0.00	0.00	6867.00	001635	510048	04-09-2020	70003	No	200
3	194C	3888.00	0.00	0.00	0.00	0.00	0.00	0.00	3888.00	001618	510048	13-07-2020	70012	No	200
TOTAL		13132.00							13132.00						

Make

[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	31-07-2020	0.75%				604.80	0.00	0.00	0.00	604.80	31-07-2020
	20160.00	31-07-2020	0.75%				151.00	0.00	0.00	0.00	151.00	31-07-2020
	37548.00	31-07-2020	0.75%				282.00	0.00	0.00	0.00	282.00	31-07-2020
	11250.00	31-07-2020	0.75%				84.00	0.00	0.00	0.00	84.00	31-07-2020
	38878.00	31-07-2020	1.50%				583.17	0.00	0.00	0.00	583.17	31-07-2020
	44800.00	31-07-2020	1.50%				672.00	0.00	0.00	0.00	672.00	31-07-2020
	94040.00	31-08-2020	0.75%				705.30	0.00	0.00	0.00	705.30	31-08-2020
	18763.00	31-08-2020	0.75%				141.00	0.00	0.00	0.00	141.00	31-08-2020
	43677.00	31-08-2020	0.75%				328.00	0.00	0.00	0.00	328.00	31-08-2020
	161821.00	31-08-2020	1.50%				2427.00	0.00	0.00	0.00	2427.00	31-08-2020
	40455.00	31-08-2020	1.50%				607.00	0.00	0.00	0.00	607.00	31-08-2020
	40455.00	31-08-2020	1.50%				607.00	0.00	0.00	0.00	607.00	31-08-2020
	48545.00	31-08-2020	1.50%				728.00	0.00	0.00	0.00	728.00	31-08-2020
	41208.00	31-08-2020	1.50%				618.12	0.00	0.00	0.00	618.12	31-08-2020
	47040.00	31-08-2020	1.50%				705.60	0.00	0.00	0.00	705.60	31-08-2020
	90272.00	30-09-2020	0.75%				677.04	0.00	0.00	0.00	677.04	30-09-2020
	21196.00	30-09-2020	0.75%				159.00	0.00	0.00	0.00	159.00	30-09-2020
	25650.00	30-09-2020	0.75%				192.00	0.00	0.00	0.00	192.00	30-09-2020
	42982.00	30-09-2020	0.75%				322.00	0.00	0.00	0.00	322.00	30-09-2020
	40455.00	30-09-2020	1.50%				607.00	0.00	0.00	0.00	607.00	30-09-2020
	40455.00	30-09-2020	1.50%				607.00	0.00	0.00	0.00	607.00	30-09-2020
	41208.00	30-09-2020	1.50%				618.12	0.00	0.00	0.00	618.12	30-09-2020
	47040.00	30-09-2020	1.50%				705.60	0.00	0.00	0.00	705.60	30-09-2020
	1118538.00						13131.76	0.00	0.00	0.00	13131.76	

1118538