Status of Deductor (Fill Type of Deductor also in Row 32)	Change of Address of Deductor since last Return	Telephone number of the Deductor	STD Code of the Deductor	Email of the Deductor	PIN of the Deductor	State of the Deductor	Town // City // District	Area / Locality / Taluka / Sub division	Road / Street / Lane / Post Office	Name of premises / Building / Village	Flat / Door / Block No.	Branch/Division of the Deductor	Name of Deductor		TAN of Deductor Validate Data
O - Other than Central Government	No	66335551	040	accounts@modiproperties.com	500003	TELANGANA	SECUNDERABAD	RANIGUNJ	M.G. ROAD	SOHAM MANSION	5-4-187/3&4, IIND FLOOR,	SECUNDERABAD	VILLA ORCHIDS LLP	AANFG4817C	HYDG13047G

3. Majaren

14

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M. JAYA PRAKASH Sr. Manager Accounts

,		·····		
	ω	23	-1	Challan Serial No
	194C	194C	194C	Section Code
282613.00	101720.00	105405.00	75488.00	Income Tax Surc
	0.00	0.00	0.00	harge
	0.00	0.00	0.00	Education Cess E
	0.00	0.00	0.00	Secondary & Interest
	0.00	0.00	0.00	erest
	0.00	0.00	0.00	Late Fee u/s 234E
	0.00	0.00	0.00	Others
282613.00	101720.00	105405.00	75488.00	Total Tax Deposited
	312662	647323	181851	Cheque/DD No.
	6910333	6910333	6910333	BSR Code
	07-10-2020	07-09-2020	07-08-2020	Date on which Tax Deposited
	31782	55255	37818	Bank Challan No.Transfer Youther No.
	S	N _o	No	Whether deposited by book entry?Yes/N
	200	200	200	Minor Head o

APPROVED BY

M. JAYA PRAKASH
Sr. Manager Accounts



VOC E-TDS Q2 F.Y 2020-21 Ver 03 27-10-2020..xls

23	0.75%	31/07/20	30000	S.Mahesh				1
450	0.75%	31/07/20	60000	S Mahesh	CKPPM9250B S			
122	0.75%	31/07/20	15900	S Chandrashekr	CGEPC1990B S		194C 02	1 1
225	0.75%	31/07/20	30000	P.Jairam P.Jairam	ERUPT2229B P		194C 00	1 1
159	0.75%	31/07/20	21200	P Praveen Kumar	AUUPK3461F P		194C 07	1 1
1800	0.75%	31/07/20	240000	P Hanumanth	ADGPH9598F F			1 1
75	0.75%	31/07/20	10000	Om Prakash	BQYPS1813G C		194C 07	<u>, , , , , , , , , , , , , , , , , , , </u>
1650	0.75%	31/07/20	220000	N Sharadha	BDWPN0356G			1
712	0.75%	31/07/20	95000	Mohammed Imran	ACOPI0449M		194C 0	1
35	0.75%	31/07/20	4600	MD.Munna	DIXPM2839D		194C 0	
602	0.75%	31/07/20	80000	MD Nadeem	DIXPM2839D		194C 0	
276	0.75%	31/07/20	36900	MD Khudoos	BLFPK1605L	02-Other than Companies	194C 0	1
525	0.75%	31/07/20	70000	Maniram Shahu	FLMPS2742R	02-Other than Companies	194C 0)
19	0.75%	31/07/20	2500	Maimuddin Sk	FLMPS2742R	02-Other than Companies	194C 0	1
75	0.75%	31/07/20	10000	Mahaveer Steel		<u>'</u>	194C 0	1
1316	0.75%	31/07/20	174900	M Rehaman	AUVPR6474Q		194C 0	1
750	0.75%	31/07/20	100000	Kamalesh Kumar	CZMPK8111M		194C)-1
37	0.75%	31/07/20	5000	Kabirul Islam		02-Other than Companies	L.	1
83	0.75%	31/07/20	11000	K.Padma	EYLPK8734A			1
703	0.75%	31/07/20	93400	K.Mallesh	CMSPK2192D		194C (
502	0.75%	31/07/20	66400	K.Kumar	CPMPK2798L		194C (1
769	0.75%	31/07/20	102100	G.Mannem	AGXPG1430B			1
517	0.75%	31/07/20	68300	DR Constructions	AHHPN7164J		194C	1
50	0.75%	31/07/20	6500	Chiripurapu Salman	CDKPC3528C		194C (1
237	0.75%	31/07/20	31400	B Raminaidu	BTTPB0014L	02-Other than Companies	194C	-
564	0.75%	31/07/20	75200	B Pramodh Kumar	BTTPB0014L	02-Other than Companies	194C	_
88	0.75%	31/07/20	11700	B Koteswarao	DKLPB7617A	02-Other than Companies	194C	_
461	0.75%	31/07/20	61400	B Jogaiah	AXBPP7806K	02-Other than Companies		1
1537	0.75%	31/07/20	205000	B Anand Kumar		02-Other than Companies		1
120	0.75%	31/07/20	16000	Abdul Qadeer	AAUPQ5292N	02-Other than Companies	` _	1
13,355	7.50%	31/07/20	1,78,065	Summit Sales LLP Logistics	FLMPS2742R	01-for Companies	194J	1
1,332	7.50%	31/07/20	17,765	Ssllp-Common Expenditure	ANEPY6204D	01-for Companies	194J	
18,000	7.50%	31/07/20	2,40,000	Modi Properties Pvt Ltd	BDWPN0356G	01-for Companies	194J	1
263	7.50%	31/07/20	3,500	A.S Agarwal Co.	AXBPP7806K	01-for Companies	194J	-
Amount of Tax deducted	Rate at which Tax deducted	Date on which Amount paid / credited	Amount of Payment	Name of Deductee	Permanent Account Number (PAN) of deductee	Deductee Code	Section Code	Challa n Serial No.
					10-2020xls	E-TDS Q2 F.Y 2020-21 Ver 03 27-10-2020xls] {cc

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								L
654	0.75%	31/08/20	87000	Maimuddin Sk	FCEPS7761H N			
149	0.75%	31/08/20	20000	M Rehaman	AUVPR6474Q N		_	
599	0.75%	31/08/20	80000	Kamalesh Kumar	CZMPK8111M K			
535	0.75%	31/08/20	71100	Kabirul Islam	7	02-Other than Companies	194C 0	
82	0.75%	31/08/20	10700	K.Kumar	CPMPK2798L K			
209	0.75%	31/08/20	27800	K Padma	EYLPK8734A K			
512	0.75%	31/08/20	67900	G.Mannem	AGXPG1430B			
694	0.75%	31/08/20	92600	DR Constructions	AHHPN7164J			
262	0.75%	31/08/20	35000	Chappidi Nagesh Babu				2
28	0.75%	31/08/20	3700	Ch Salman	CDKPC3528C		194C 0	
161	0.75%	31/08/20	21400	B Raminaidu	BTTPB0014L		194C 0	2
427	0.75%	31/08/20	56800	B Pramod Kumar	BTTPB0014L	02-Other than Companies	194C 0	2
171	0.75%	31/08/20	22600	B Koteswarao	DKLPB7617A		194C 0	2
247	0.75%	31/08/20	33000	B Jogaiah	AXBPP7806K		194C C	2
899	0.75%	31/08/20	120000	B Anand Kumar		02-Other than Companies	194C C	2
4,616	7.50%	31/08/20	61,540	SSLLP-Logistics		01-for Companies		2
723	3.75%	31/07/20	19,280	K Prabhakar Reddy	AWSPP8104E	02-Other than Companies	194H (1
581	3.75%	31/07/20	15,500	M Mahendar	AQAPM0412C		194H (I
1,110	3.75%	31/07/20	29,600	G Vineela	AJHPG4840Q	02-Other than Companies		1
1,110	3.75%	31/07/20	29,600	D Praveen Kumar	AUUPK346IF	02-Other than Companies) James
1,303	3.75%	31/07/20	34,700	G Rambabu	AICPR2415C	02-Other than Companies	194H (1
1714	1.50%	31/07/20	114200	T Kurmanna	DCAPK7785K	02-Other than Companies		<u></u>
60	1.50%	31/07/20	4000	B.Shanker	BCPPB9647C	02-Other than Companies		1
682	1.50%	31/07/20	45400	B Rami Naidu	AWCPB1553D	02-Other than Companies	194I(a)	1
1215	1.50%	31/07/20	80700	SSLLP-Logistics	ACQFS2044C	01-for Companies	194C	
750	1.50%	31/07/20	50000	Vedik Infra/ Nihitha Engineering	AANFV3277H	01-for Companies	194C	1
750	1.50%	31/07/20	50000	Rohan Constructions	AARFR0861M	01-for Companies		1
735	1.50%	31/07/20	49000	MVR Constructions	C	01-for Companies		
11730	1.50%	31/07/20	782000	Homeline Infra	AAHFH0688L	01-for Companies		-
1500	1.50%	31/07/20	100000	Halika Homes	AAEFH7800H	01-for Companies		1
3000	0.75%	31/07/20	400000	Veldi Karunakar Reddy	AKGPR0150G	02-Other than Companies) :
334	0.75%	31/07/20	44500	T.Kurmana	DCAPK7785K	02-Other than Companies		1
525	0.75%	31/07/20	70000	Subash Chadra		02-Other than Companies		
234	0.75%	31/07/20	31100	Sri Ramulu	FTNPS1730L	02-Other than Companies	194C	<u> </u>
Amount of Tax deducted	Rate at which Tax deducted	Date on which Amount paid / credited	Amount of Payment	Name of Deductee	Permanent Account Number (PAN) of deductee	Deductee Code		Challa n Serial
					10-2020. xls	E-TDS Q2 F.Y 2020-21 Ver 03_27-10-2020xls		

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	3 19	3 19	3 1	3 1	2 1	2	2 1	2 1	2 1	2 1	2 1	2 1	2 1	2 1	2	2	2	2	2	2	.2	2	2	2	2	2	2	2	2	2	2	2	2	Challa n Serial
		194J (194J (194J (194A (194A (194A (<u></u>	194I(a)	194I(a)	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	Section Code
		01-for Companies	01-for Companies	01-for Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	01-for Companies	01-for Companies	01-for Companies	01-for Companies	01-for Companies	01-for Companies	01-for Companies	02-Other than Companies	Deductee Code															
		ACAPG3762B	AASFK7372D K	AACFH8197H	AHCPM9206B	AHCPM9208R	BBLPM5818D	AAKFN1883G	DCAPK7785K	AWCPB1553D	AANFV3277H	ACIFS6178F	AARFR0861M	ABKFM8017C	ABCFM1818K	AAHFH0688L	AAEFH7800H	AKGPR0150G	APMPV4067P	DCAPK7785K		CKPPM9250B	CGEPC1990B	ERUPT2229B	AUUPK3461F	ADGPH9598F	BQYPS1813G	BDWPN0356G		ACOPI0449M	BLFPK1605L	ANGPN6386H	FLMPS2742R	Permanent Account Number (PAN) of deductee
SSLLP-Logistics	SSLLP-Common exp	Ravinder Reddy Gaddam	KGM & CO	Hiregange & Associates	Chandra P Mulani	Suman R Mulani	Jayash P Mulani	N i Properties investments	T.Kurmanna	B.Rami Naidu	Vedik Infra/ Nihitha Engineering	Shreyas Services	Rohan Constructions	MVR Constructions	Mahendra Security Servies	Homeline Infra	Halika Homes	Veldi Karunakar Reddy	V.Guruvaiah	T.Kurmana	Subash Chadra	S Mahesh	S Chandrashekr	P.Jairam P.Jairam	P Praveen Kumar	P Hanumanth	Om Prakash	N Sharadha	Mohsin Ulla	Mohammed Imran	Md Khudoos	Md .Nadeem	Maniram Shahu	Name of Deductee
1.30.820	40,860	75,000	1500	165000	109788	181743	268912	196957	112800	25000	25000	15000	12000	21000	30400	1828000	50000	210000	12000	43000	40000	65000	14300	20000	34900	180000	34400	130000	7700	15000	43200	15000	10000	Amount of Payment
30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	31/08/20	Date on which Amount paid / credited
7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	1.50%	1.50%	1.50%	1.50%	1.50%	1.50%	1.50%	1.50%	1.50%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	Rate at which Tax deducted
9822	3070	5625	113	12375	8234	13631	20169	14772	1691	376	375	225	180	315	456	27420	750	1575	90	322	300	486	109	150	268	1350	258	975	58	112	325	113	75	Amount of Tax deducted

- 1		 -										 ,	,							····						<u>-</u>								
1		သ		w				ω	ω	ယ	3	ω	ယ	ယ																3	Lυ	3	ω	Challa n Serial
194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	194C	Section Code
01-for Companies	01-for Companies	01-for Companies	01-for Companies	01-for Companies	01-for Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	02-Other than Companies	Section Deductee Code (PAN) of de					
ACQFS2044C	ACIFS6178F	AARFR0861M	ABKFM8017C	ABCFM1818K		AKGPR0150G	DCAPK7785K		CKPPM9250B			ERUPT2229B	AUUPK3461F	ADGPH9598F	BQYPS1813G	BDWPN0356G	S	ACOPI0449M	BLFPK1605L	ANGPN6386H	FLMPS2742R	FCEPS7761H	CZMPK8111M		CPMPK2798L	EYLPK8734A	AGXPG1430B	AHHPN7164J	BTTPB0014L	BTTPB0014L	AWCPB1553D	DKLPB7617A	AXBPP7806K	Permanent Account Number (PAN) of deductee
SSLLP-Logistics	Shreyas services	Rohan Constructions	MVR Constructions	Mahendra security services	Homeline Infra	Veldi Karunakar Reddy	T.Kurmana	Subash Chadra	S Mahesh	S Chandrashekr	Perfect Electrical & Engineers		P Praveen Kumar	P Hanumanth	Om Prakash	N Sharadha	Motiur Rahaman	Mohammed Imran	MD Khudoos	Md .Nadeem	Maniram Shahu	Maimuddin Sk	Kamalesh Kumar	Kabirul Islam	K.Kumar	K Padma	G.Mannem	DR Constructions	Chappidi Nagesh Babu	B.Pramod Kumar	B Raminaidu	B Koteswarao	B Jogaiah	Name of Deductee
26700	17000	15000	45000	30400	3800000	25,000	8,600	10,000	43,200	10,600	50,000	47,000	20,100	2,30,000	37,600	56,000	1,40,000	20,000	56,400	10,000	30,000	6,000	90,000	8,200	47,000	31,500	1,01,300	75,000	20,000	99,100	29,500	36,900	44,900	Amount of Payment
30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	30/09/20	Date on which Amount paid / credited
1.50%	1.50%	1.50%	1.50%	1.50%	1.50%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	nich ted
405	256	225	275	430	5/000	188	200	75	275	200	070	375	7.7.7	752	1775	225	7501	149	422	75	225	45	674	62	352	238	761	561	149	/42	222	277	338	Amount of Tax deducted

Section Deductes Code Account Number
Dedinotee Code
(PAN) of deductee
10416) 02 Other than Commission AWCBB 1553D B Barri Najdi
l
194I(a) 02-Other than Companies DCAPK7785K



TAX Applic	able		Non Company	Deduc	tees(0021)		C	HALLAN NO. / ITNS 281
TAN HYE	V159	89B		Assess	ment Year	202	1-22	
Full Name	VIL	LA OI	RCHIDS LLP					
Address	SOH	AM MA	NSION M G RI)				
	541	87 3 AN	ND 4, SECUNDE	RABA	D,		· '	
	1		AD, TELANGA					
Type of Payr		1						
Nature of Pa	ymen	t P.	AYMENT TO C	ONTR	ACTORS / S	UB CC	NTR	ACTORS (94C)
D]	ETAII		PAYMENT	1	Paid in Casl			
TAX		7:	5488		A/c / Cheque			
Surcharge	····	0			Drawn on	Inte	rnet B	anking through IDBI
Education C	ess	0						
Interest		0			72:	W	BAN V	
Penalty		0						BIBANK
Others		0	·					
Fee under se	<u>c. 234</u>	E 0						NK Ltd.
Total		7.	5488		IDBI Build	ding, S	ector Mui	11, CBD Belapur, Navi mbai
					, -	BSF	₹ Cod	e:6910333
					Date Of Ter	ıder		07/08/2020
					Realization	Date		07/08/2020
			····		Challan Ser		•	37818
Rupees Seve	nty-Fi	ive Thou	usand Four Hund	red Eig	hty-Eight O	nly.		

Ta	xpayers Counterfoil	Ba	nk Seal
TAN	HYDV15989B	Payment Status	SUCCESSFUL
Recieved From	VILLA ORCHIDS LLP		
For Rs:	75488 /-		BI BANK
Drawn on	Internet Banking Through IDBI		DIDANK
On Account Of	CHALLAN NO. / ITNS 281	IDBI E	BANK Ltd.
Type of Payment	TDS(200)	IDBI Building, Sector	or 11, CBD Belapur, Navi fumbai
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)	BSR Co	ode:6910333
Assessment	2021-22	Date Of Tender	07/08/2020
Year		Realization Date	07/08/2020
		Challan Serial No.	37818
L		(Internet C	ollection Center)

TAX A	pplical	ble		Non Company	Dedu	ctees(0021)		CHALLAN NO. / ITNS 281
TAN	<u>HYDV</u>	7 <u>1598</u>	9B		Asses	sment Year	2021-2	
Full Nan	ne J	VILI	A OI	RCHIDS LLP			12021 2	
Address				NSION M G RI			· <u></u>	
				ND 4, SECUNDE		AD		
				AD, TELANGAN				
Type of	Payme	nt	TDS(2	00)			· · · · · · · · · · · · · · · · · · ·	
Nature o	f Payn	nent	P	AYMENT TO CO	ONTR	ACTORS / SI	B CON	TRACTORS (94C)
	DET	AIL	S OF I	PAYMENT		Paid in Cash	/ Dehit t	to INTERNET
TAX			75	5488		A/c / Cheque	No.:	INTERNET
Surchar	ge		0			Drawn on	Interne	t Banking through IDBI
Education	on Cess	<u>s</u>	0					
Interest			0			W 4.3		
Penalty			0					BIBANK
Others			0					
Fee und	er sec.	234E	0			i I	IDBI I	BANK Ltd.
Total			75	5488	·	IDBI Buildi	ng, Sect	or 11, CBD Belapur, Navi Iumbai
							BSR C	ode:6910333
						Date Of Tend	er	07/08/2020
						Realization D	ate	07/08/2020
D	~					Challan Seria	l No.	37818
Kupees S	Seventy	y-Fiv	e Thou	sand Four Hundr	ed Eig	hty-Eight Onl	y	

Ta	xpayers Counterfoil	Re	ınk Seal
TAN	HYDV15989B	Payment Status	SUCCESSFUL
Recieved From	VILLA ORCHIDS LLP	, and starting	BUCCESSFUL
For Rs:	75488 /-	74N 15	
Drawn on	Internet Banking Through IDBI		BIBANK
On Account Of	CHALLAN NO. / ITNS 281		BANK Ltd.
Type of Payment	TDS(200)	IDBI Building, Sect	tor 11, CBD Belapur, Navi Mumbai
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)		Code:6910333
Assessment	2021-22	Date Of Tender	07/08/2020
Year		Realization Date	07/08/2020
		Challan Serial No.	37818
		(Internet C	Collection Center)

TAX	Applica	able		Non Co	mpany	/ Dedu	ctees(0021)		(CHALLAN NO. /
TAN	HYD	V159	39B			Asses	sment Year		2021.22	ITNS 281
Full Na	me	VIL	LA (ORCHIDS	TIP)	Shicht Tear	1	2021-22	
Addres				MANSION I					<u> </u>	
				AND 4, SEC			4.75		 -	
	ľ	HVD	ED A	PAD TELA	NOA	KAB	AD,			
Type of	Paym	ont		BAD, TELA	NUAL	NA. Pi	n:500003	_		
Nature										
1 vacui e				PAYMEN'I	TO C	<u>ONTR</u>	ACTORS / S	UB	CONTR	ACTORS (94C)
TAX	<u>DE</u>	LAIL	<u> </u>	TAIME	<u>T</u>		Paid in Casl	1/	Debit to	INTERNET
				105405		·····	A/c / Chequ	- 1	o.:	
Surchar				0			Drawn on];	Internet B	anking through IDBI
Educati		<u>s</u>		0		<u> </u>				
Interest				0	<u> </u>		700	7		
Penalty				0)]		BIBANK
Others Fee under sec. 234E				0		<u></u>				
Fee und	<u>er sec.</u>	234E		0				I	DBI BA	NK Ltd.
Total				105405	·- ·- ·- ·-		IDBI Build			11, CBD Belapur, Navi
	i otaj							•	Mun	nbai
								E	BSR Code	::6910333
			İ			:				
							Date Of Ten	dei	r	07/09/2020
							Realization l	Dat	i i	07/09/2020
D		1		· <u></u>	 -		Challan Seri	al]		55255
Kupees	<u> Une La</u>	ıkh Fi	ve T	housand Fou	r Hunc	dred Fi	ve Only.			
								_		

Ta	axpayers Counterfoil	Bank Seal			
TAN	HYDV15989B	Payment Status			
Recieved From	VILLA ORCHIDS LLP	ayment Status	SUCCESSFUL		
For Rs:	105405 /-	VINTE			
Drawn on	Internet Banking Through IDBI		BIBANK		
On Account Of	CHALLAN NO. / ITNS 281		ANK Ltd.		
Type of Payment	TDS(200)	IDBI Building, Sector 11, CBD Belapur, Navi Mumbai			
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)	BSR Code:6910333			
Assessment	2021-22	Date Of Tender	07/09/2020		
Year		Realization Date	07/09/2020		
		Challan Serial No.	55255		
		(Internet Collection Center)			

TAX Applicable		. •.	Non Company Deductees(0021)			C	HALLAN NO. / ITNS 281		
TAN HYDV15989B			9B	Assessment Year			2021	-22	
Full Name VILLA ORCHIDS LLP									
Address	S	OHA	M M	ANSION M G RD					
	5	4 18	73A	AND 4, SECUND	ERABA	AD,			
	H	IYDI	ERAI	BAD, TELANGA	NA. Pir	n: 500003			
Type of Payment TDS(200)									
Nature o	f Payn	nent		PAYMENT TO C	CONTR	ACTORS / SU	в со	NTR	ACTORS (94C)
	DET	AIL	S OF	F PAYMENT		Paid in Cash		it to	INTERNET
TAX				101720		A/c / Cheque			
Surchar	ge			0		Drawn on	Inter	net B	anking through IDBI
Education Cess			0						
Interest				0		(1) IDBI BANK			
Penalty				0					
Others			0						
Fee unde	er sec.	2341	C	0		IDBI BANK Ltd.			NK Ltd.
Total			101720		IDBI Building, Sector 11, CBD Belapur, Navi Mumbai				
						Dan			
						DSK	Coa	e:6910333	
						Data Of Tar			07/10/2020
						Date Of Tend			07/10/2020
						Realization I			07/10/2020
D			······································	1		Challan Seri			31782
Rupees One Lakh One Thousand Seven Hundred Twenty Only.									

Ta	xpayers Counterfoil	Bank Seal			
TAN	HYDV15989B	Payment Status	SUCCESSFUL		
Recieved From	VILLA ORCHIDS LLP				
For Rs:	101720 /-		BIBANK		
Drawn on	Internet Banking Through IDBI				
On Account Of	CHALLAN NO. / ITNS 281		BANK Ltd.		
Type of Payment	TDS(200)		g, Sector 11, CBD Belapur, Navi Mumbai		
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)	BSR Code:6910333			
Assessment	2021-22	Date Of Tender	07/10/2020		
Year		Realization Date	07/10/2020		
		Challan Serial No.	31782		
		(Internet Collection Center)			

TAX Applicable		Non Company Deductees(0021)			C	HALLAN NO. / ITNS 281			
TAN	AN HYDV15989B Assess				sment Year	2021-	-22	221,0201	
Full Name VILLA ORCHIDS LLP									
				MANSION M G R	D.				
	,	5 4 18	37 3 2	AND 4, SECUND	ERABA	AD,			
				BAD, TELANGA			······································		
Type of									
Nature	of Pay	ment	,	PAYMENT TO	CONTR	ACTORS / SU	JB CON	NTR.	ACTORS (94C)
	DE	TAII	SO	F PAYMENT		Paid in Cash	/ Debit		
TAX				101720		A/c / Cheque	No.:		
Surchar	ge			0		Drawn on	Interr	net Ba	anking through IDBI
Educati	on Ce	<u>ss</u>		0		-			
Interest				0		l d's		N.	
Penalty				0					I BANK
Others				0		- ·			
Fee under sec. 234E			E	0		IDBI BANK Ltd.			
Total				101720		IDBI Building, Sector 11, CBD Belapur, Navi Mumbai			
		}			BSR	Code	e:6910333		
						Date Of Ten	der		07/10/2020
						Realization 1	Date .		07/10/2020
			.1		Challan Ser			31782	
Rupees	One I	akh (One T	Thousand Seven H	<u>lundred</u>	Twenty Only	•		

Ta	xpayers Counterfoil	Bank Seal			
TAN	HYDV15989B	Payment Status	SUCCESSFUL		
Recieved From	VILLA ORCHIDS LLP				
For Rs:	101720 /-	16:8 Th	BIBANK		
Drawn on	Internet Banking Through IDBI				
On Account Of	CHALLAN NO. / ITNS 281		ANK Ltd.		
Type of Payment	TDS(200)	IDBI Building, Sector 11, CBD Belapur, Navi Mumbai			
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)	BSR Cod	de:6910333		
Assessment	2021-22	Date Of Tender	07/10/2020		
Year		Realization Date	07/10/2020		
		Challan Serial No.	31782		
		(Internet Collection Center)			