

TAN of Deductor	HYDG13047G
PAN of Deductor	AANFG4817C
Name of Deductor	VILLA ORCHIDS 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	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

S. Nageswara Reddy
04-11-2020

[Signature]

APPROVED BY
04 NOV 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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/Y/N	Minor Head of Challan
1	194C	75488.00	0.00	0.00	0.00	0.00	0.00	0.00	75488.00	181851	6910333	07-08-2020	37818	No	200
2	194C	105405.00	0.00	0.00	0.00	0.00	0.00	0.00	105405.00	647323	6910333	07-09-2020	55285	No	200
3	194C	101720.00	0.00	0.00	0.00	0.00	0.00	0.00	101720.00	312662	6910333	07-10-2020	31782	No	200
		282613.00							282613.00						

APPROVED BY
04 NOV 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Challan Serial 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	Amount of Tax deducted
1	194J	01-for Companies	AXBPP7806K	A.S Agarwal Co.	3,500	31/07/20	7.50%	263
1	194J	01-for Companies	BDWPN0356G	Modi Properties Pvt Ltd	2,40,000	31/07/20	7.50%	18,000
1	194J	01-for Companies	ANEPY6204D	Ssllp-Common Expenditure	17,765	31/07/20	7.50%	1,332
1	194J	01-for Companies	FLMPS2742R	Summit Sales LLP Logistics	1,78,065	31/07/20	7.50%	13,355
1	194C	02-Other than Companies	AAUPQ5292N	Abdul Qadeer	16000	31/07/20	0.75%	120
1	194C	02-Other than Companies		B Anand Kumar	205000	31/07/20	0.75%	1537
1	194C	02-Other than Companies	AXBPP7806K	B Jogaiah	61400	31/07/20	0.75%	461
1	194C	02-Other than Companies	DKLPB7617A	B Koteswarao	11700	31/07/20	0.75%	88
1	194C	02-Other than Companies	BTTPB0014L	B Pramodh Kumar	75200	31/07/20	0.75%	564
1	194C	02-Other than Companies	BTTPB0014L	B Raminaidu	31400	31/07/20	0.75%	237
1	194C	02-Other than Companies	CDKPC3528C	Chiripurapu Salman	6500	31/07/20	0.75%	50
1	194C	02-Other than Companies	AHHPN7164J	DR Constructions	68300	31/07/20	0.75%	517
1	194C	02-Other than Companies	AGXPG1430B	G.Mannem	102100	31/07/20	0.75%	769
1	194C	02-Other than Companies	CPMPK2798L	K.Kumar	66400	31/07/20	0.75%	502
1	194C	02-Other than Companies	CMSPK2192D	K.Malles	93400	31/07/20	0.75%	703
1	194C	02-Other than Companies	EYLPK8734A	K.Padma	11000	31/07/20	0.75%	83
1	194C	02-Other than Companies		Kabirul Islam	5000	31/07/20	0.75%	37
1	194C	02-Other than Companies	CZMPK8111M	Kamalesh Kumar	100000	31/07/20	0.75%	750
1	194C	02-Other than Companies	AUVPR6474Q	M Rehman	174900	31/07/20	0.75%	1316
1	194C	02-Other than Companies		Mahaveer Steel	10000	31/07/20	0.75%	75
1	194C	02-Other than Companies	FLMPS2742R	Maimuddin Sk	2500	31/07/20	0.75%	19
1	194C	02-Other than Companies	FLMPS2742R	Maniram Shahu	70000	31/07/20	0.75%	525
1	194C	02-Other than Companies	BLFPK1605L	MD Khudoos	36900	31/07/20	0.75%	276
1	194C	02-Other than Companies	DIXPM2839D	MD Nadeem	80000	31/07/20	0.75%	602
1	194C	02-Other than Companies	DIXPM2839D	MD.Munna	4600	31/07/20	0.75%	35
1	194C	02-Other than Companies	ACOP10449M	Mohammed Imran	95000	31/07/20	0.75%	712
1	194C	02-Other than Companies	BDWPN0356G	N Sharadha	220000	31/07/20	0.75%	1650
1	194C	02-Other than Companies	BOYPS1813G	Om Prakash	10000	31/07/20	0.75%	75
1	194C	02-Other than Companies	ADGPH9598F	P Hanumanth	240000	31/07/20	0.75%	1800
1	194C	02-Other than Companies	AUUPK3461F	P Praveen Kumar	21200	31/07/20	0.75%	159
1	194C	02-Other than Companies	ERUPT2229B	P.Jairam	30000	31/07/20	0.75%	225
1	194C	02-Other than Companies	CGEPC1990B	S Chandrashekr	15900	31/07/20	0.75%	122
1	194C	02-Other than Companies	CKPPM9250B	S Mahesh	60000	31/07/20	0.75%	450
1	194C	02-Other than Companies	CKPPM9250B	S.Mahesh	30000	31/07/20	0.75%	23

Challan Serial 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	Amount of Tax deducted
1	194C	02-Other than Companies	FTNPS1730L	Sri Ramulu	31100	31/07/20	0.75%	234
1	194C	02-Other than Companies		Subash Chadra	70000	31/07/20	0.75%	525
1	194C	02-Other than Companies	DCAPK7785K	T.Kurmana	44500	31/07/20	0.75%	334
1	194C	02-Other than Companies	AKGPR0150G	Veldi Karunakar Reddy	400000	31/07/20	0.75%	3000
1	194C	01-for Companies	AAEFH7800H	Halika Homes	100000	31/07/20	1.50%	1500
1	194C	01-for Companies	AAHFFH0688L	Homeline Infra	782000	31/07/20	1.50%	11730
1	194C	01-for Companies	ABKFM8017C	MVR Constructions	49000	31/07/20	1.50%	735
1	194C	01-for Companies	AARFR0861M	Rohan Constructions	50000	31/07/20	1.50%	750
1	194C	01-for Companies	AANFV3277H	Vedik Infra/ Nihitha Engineering	50000	31/07/20	1.50%	750
1	194C	01-for Companies	ACQFS2044C	SSLP-Logistics	80700	31/07/20	1.50%	1215
1	194C	01-for Companies	AWCPB1553D	B Rami Naidu	45400	31/07/20	1.50%	682
1	194(a)	02-Other than Companies	BCPPB9647C	B.Shanker	4000	31/07/20	1.50%	60
1	194(a)	02-Other than Companies	DCAPK7785K	T Kurnanna	114200	31/07/20	1.50%	1714
1	194H	02-Other than Companies	AICPR2415C	G Rambabu	34,700	31/07/20	3.75%	1,303
1	194H	02-Other than Companies	AUUPK3461F	D Praveen Kumar	29,600	31/07/20	3.75%	1,110
1	194H	02-Other than Companies	AJHPG4840Q	G Vineela	29,600	31/07/20	3.75%	1,110
1	194H	02-Other than Companies	AQAPM0412C	M Mahendar	15,500	31/07/20	3.75%	581
1	194H	02-Other than Companies	AWSPP8104E	K Prabhakar Reddy	19,280	31/07/20	3.75%	723
2	194J	01-for Companies	ACQFS2044C	SSLP-Logistics	61,540	31/08/20	7.50%	4,616
2	194C	02-Other than Companies		B Anand Kumar	120000	31/08/20	0.75%	899
2	194C	02-Other than Companies	AXBPP7806K	B Jogaiah	33000	31/08/20	0.75%	247
2	194C	02-Other than Companies	DKLPB7617A	B Koteswarao	22600	31/08/20	0.75%	171
2	194C	02-Other than Companies	BTTPB0014L	B Pramod Kumar	56800	31/08/20	0.75%	427
2	194C	02-Other than Companies	BTTPB0014L	B Raminaidu	21400	31/08/20	0.75%	161
2	194C	02-Other than Companies	CDKPC3528C	Ch Salman	3700	31/08/20	0.75%	28
2	194C	02-Other than Companies	AKDPC9548C	Chappidi Nagesh Babu	35000	31/08/20	0.75%	262
2	194C	02-Other than Companies	AHHPN7164J	DR Constructions	92600	31/08/20	0.75%	694
2	194C	02-Other than Companies	AGXPG1430B	G.Mannem	67900	31/08/20	0.75%	512
2	194C	02-Other than Companies	EYLPK8734A	K Padma	27800	31/08/20	0.75%	209
2	194C	02-Other than Companies	CPMPK2798L	K.Kumar	10700	31/08/20	0.75%	82
2	194C	02-Other than Companies		Kabirul Islam	71100	31/08/20	0.75%	535
2	194C	02-Other than Companies	CZMPK8111M	Kamalesh Kumar	80000	31/08/20	0.75%	599
2	194C	02-Other than Companies	AUVPR6474Q	IM Rehman	20000	31/08/20	0.75%	149
2	194C	02-Other than Companies	FCEPS7761H	Maimuddin Sk	87000	31/08/20	0.75%	654

Challan n Serial 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	Amount of Tax deducted
2	194C	02-Other than Companies	FLMPS2742R	Maniram Shahu	10000	31/08/20	0.75%	75
2	194C	02-Other than Companies	ANGPN6386H	Md .Nadeem	15000	31/08/20	0.75%	113
2	194C	02-Other than Companies	BLFPK1605L	Md Khudoos	43200	31/08/20	0.75%	325
2	194C	02-Other than Companies	ACOP10449M	Mohammed Imran	15000	31/08/20	0.75%	112
2	194C	02-Other than Companies		Mohsin Ulla	7700	31/08/20	0.75%	58
2	194C	02-Other than Companies	BDWPN0356G	N Sharadha	130000	31/08/20	0.75%	975
2	194C	02-Other than Companies	BOYPS1813G	Om Prakash	34400	31/08/20	0.75%	258
2	194C	02-Other than Companies	ADGPH9598F	P Hanumanth	180000	31/08/20	0.75%	1350
2	194C	02-Other than Companies	AUUPK3461F	P Praveen Kumar	34900	31/08/20	0.75%	268
2	194C	02-Other than Companies	ERUPT2229B	P Jairam	20000	31/08/20	0.75%	150
2	194C	02-Other than Companies	CGEPC1990B	S Chandrashekr	14300	31/08/20	0.75%	109
2	194C	02-Other than Companies	CKPPM9250B	S Mahesh	65000	31/08/20	0.75%	486
2	194C	02-Other than Companies		Subash Chadra	40000	31/08/20	0.75%	300
2	194C	02-Other than Companies	DCAPK7785K	T.Kurmana	43000	31/08/20	0.75%	322
2	194C	02-Other than Companies	APMPV4067P	V.Gurvaiah	12000	31/08/20	0.75%	90
2	194C	02-Other than Companies	AKGPR0150G	Veldi Karunakar Reddy	210000	31/08/20	0.75%	1575
2	194C	01-for Companies	AAEFH7800H	Haika Homes	50000	31/08/20	1.50%	750
2	194C	01-for Companies	AAHFH0688L	Homeline Infra	1828000	31/08/20	1.50%	27420
2	194C	01-for Companies	ABCFM1818K	Mahendra Security Servies	30400	31/08/20	1.50%	456
2	194C	01-for Companies	ABKFM8017C	MVR Constructions	21000	31/08/20	1.50%	315
2	194C	01-for Companies	AARFR0861M	Rohan Constructions	12000	31/08/20	1.50%	180
2	194C	01-for Companies	ACIFS6178F	Shreyas Services	15000	31/08/20	1.50%	225
2	194C	01-for Companies	AANFV3277H	Vedik Infra/ Nihitha Engineering	25000	31/08/20	1.50%	375
2	194(a)	02-Other than Companies	AWCPB1553D	B.Rami Naidu	25000	31/08/20	1.50%	376
2	194(a)	02-Other than Companies	DCAPK7785K	T.Kurmana	112800	31/08/20	1.50%	1691
2	194A	02-Other than Companies	AAKFN1883G	N i Properties investments	196957	31/08/20	7.50%	14772
2	194A	02-Other than Companies	BBLPM5818D	Jayash P Mulani	268912	31/08/20	7.50%	20169
2	194A	02-Other than Companies	AHCPM9208R	Suman R Mulani	181743	31/08/20	7.50%	13631
2	194A	02-Other than Companies	AHCPM9206B	Chandra P Mulani	109788	31/08/20	7.50%	8234
3	194J	01-for Companies	AACFH8197H	Hiregange & Associates	165000	30/09/20	7.50%	12375
3	194J	01-for Companies	AASF7372D	KGM & CO	1500	30/09/20	7.50%	113
3	194J	01-for Companies	ACAPG3762B	Ravinder Reddy Gaddam	75,000	30/09/20	7.50%	5625
3	194J	01-for Companies	ACQFS2044C	SSLP-Common exp	40,860	30/09/20	7.50%	3070
3	194J	01-for Companies	ACQFS2044C	SSLP-Logistics	1,30,820	30/09/20	7.50%	9822

Challan Serial 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	Amount of Tax deducted
3	194C	02-Other than Companies	AXBPP7806K	B Jogaiah	44,900	30/09/20	0.75%	338
3	194C	02-Other than Companies	DKLPB7617A	B Koteswarao	36,900	30/09/20	0.75%	277
3	194C	02-Other than Companies	AWCPB1553D	B Raminaidu	29,500	30/09/20	0.75%	222
3	194C	02-Other than Companies	BTPPB0014L	B.Pramod Kumar	99,100	30/09/20	0.75%	742
3	194C	02-Other than Companies	BTPPB0014L	Chappidi Nagesh Babu	20,000	30/09/20	0.75%	149
3	194C	02-Other than Companies	AHHPN7164J	DR Constructions	75,000	30/09/20	0.75%	561
3	194C	02-Other than Companies	AGXPG1430B	G.Mannem	1,01,300	30/09/20	0.75%	761
3	194C	02-Other than Companies	EYLPK8734A	K Padma	31,500	30/09/20	0.75%	238
3	194C	02-Other than Companies	CPMPK2798L	K.Kumar	47,000	30/09/20	0.75%	352
3	194C	02-Other than Companies		Kabirul Islam	8,200	30/09/20	0.75%	62
3	194C	02-Other than Companies	CZMPK8111M	Kamalesh Kumar	90,000	30/09/20	0.75%	674
3	194C	02-Other than Companies	FCEPS7761H	Maimuddin Sk	6,000	30/09/20	0.75%	45
3	194C	02-Other than Companies	FLMPS2742R	Maniram Shahu	30,000	30/09/20	0.75%	225
3	194C	02-Other than Companies	ANGPN6386H	MD .Nadeem	10,000	30/09/20	0.75%	75
3	194C	02-Other than Companies	BLFPK1605L	MD Khudoos	56,400	30/09/20	0.75%	422
3	194C	02-Other than Companies	ACOP10449M	Mohammed Imran	20,000	30/09/20	0.75%	149
3	194C	02-Other than Companies	AUVPR6474Q	Moturi Rahaman	1,40,000	30/09/20	0.75%	1052
3	194C	02-Other than Companies	BDWPN0356G	N Sharadha	56,000	30/09/20	0.75%	420
3	194C	02-Other than Companies	BOYPS1813G	Om Prakash	37,600	30/09/20	0.75%	285
3	194C	02-Other than Companies	ADGPH9598F	P Hanumanth	2,30,000	30/09/20	0.75%	1725
3	194C	02-Other than Companies	AUUPK3461F	P Praveen Kumar	20,100	30/09/20	0.75%	152
3	194C	02-Other than Companies	ERUP72229B	P.Jayaram	47,000	30/09/20	0.75%	351
3	194C	02-Other than Companies		Perfct Electrical & Engineers	50,000	30/09/20	0.75%	375
3	194C	02-Other than Companies	CGEPC1990B	S Chandrashekr	10,600	30/09/20	0.75%	82
3	194C	02-Other than Companies	CKPPM9250B	S Mahesh	43,200	30/09/20	0.75%	323
3	194C	02-Other than Companies		Subash Chadra	10,000	30/09/20	0.75%	75
3	194C	02-Other than Companies	DCAPK7785K	T.Kurmana	8,600	30/09/20	0.75%	65
3	194C	02-Other than Companies	AKGPR0150G	Veldi Karunakar Reddy	25,000	30/09/20	0.75%	188
3	194C	02-Other than Companies	AAHFH0688L	Homeline Infra	380000	30/09/20	1.50%	57000
3	194C	01-for Companies	ABCFM1818K	Mahendra security services	30400	30/09/20	1.50%	456
3	194C	01-for Companies	ABKFM8017C	MVR Constructions	45000	30/09/20	1.50%	675
3	194C	01-for Companies	AARFR0861M	Rohan Constructions	15000	30/09/20	1.50%	225
3	194C	01-for Companies	ACIFS6178F	Shreyas services	17000	30/09/20	1.50%	256
3	194C	01-for Companies	ACQFS2044C	SSLP-Logistics	26700	30/09/20	1.50%	405

Challan Serial 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	Amount of Tax deducted
3	194(a)	02-Other than Companies	AWCPB1553D	B.Rami Naidu	28,400	30/09/20	1.50%	428
3	194(a)	02-Other than Companies	DCAPK7785K	T.Kurmana	59,000	30/09/20	1.50%	885
					1,47,24,130			2,82,613



TDS/TCS TAX CHALLAN RECIEPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDV15989B	Assessment Year	2021-22		
Full Name	VILLA ORCHIDS LLP				
Address	SOHAM MANSION M G RD 5 4 187 3 AND 4, SECUNDERABAD, ---- HYDERABAD, TELANGANA. Pin : 500003				
Type of Payment	TDS(200)				
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)				
DETAILS OF PAYMENT			Paid in Cash / Debit to A/c / Cheque No.:	INTERNET	
TAX	75488	Drawn on	Internet Banking through IDBI		
Surcharge	0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Education Cess	0				
Interest	0				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	75488	Date Of Tender	07/08/2020		
		Realization Date	07/08/2020		
		Challan Serial No.	37818		
Rupees Seventy-Five Thousand Four Hundred Eighty-Eight Only.					

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

TDS/TCS TAX CHALLAN RECEIPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDV15989B	Assessment Year	2021-22		
Full Name	VILLA ORCHIDS LLP				
Address	SOHAM MANSION M G RD				
	5 4 187 3 AND 4, SECUNDERABAD, ----				
	HYDERABAD, TELANGANA. Pin : 500003				
Type of Payment	TDS(200)				
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)				
DETAILS OF PAYMENT			Paid in Cash / Debit to A/c / Cheque No.:	INTERNET	
TAX	75488	Drawn on	Internet Banking through IDBI		
Surcharge	0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Education Cess	0				
Interest	0				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	75488	Date Of Tender	07/08/2020		
		Realization Date	07/08/2020		
		Challan Serial No.	37818		
Rupees Seventy-Five Thousand Four Hundred Eighty-Eight Only.					

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

TDS/TCS TAX CHALLAN RECIEPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDV15989B	Assessment Year	2021-22		
Full Name	VILLA ORCHIDS LLP				
Address	SOHAM MANSION M G RD 5 4 187 3 AND 4, SECUNDERABAD, ---- HYDERABAD, TELANGANA. Pin : 500003				
Type of Payment	TDS(200)				
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)				
DETAILS OF PAYMENT			Paid in Cash / Debit to A/c / Cheque No.:	INTERNET	
TAX	105405	Drawn on	Internet Banking through IDBI		
Surcharge	0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Education Cess	0				
Interest	0				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	105405				
			Date Of Tender	07/09/2020	
			Realization Date	07/09/2020	
			Challan Serial No.	55255	
Rupees One Lakh Five Thousand Four Hundred Five Only.					

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

TDS/TCS TAX CHALLAN RECEIPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDV15989B	Assessment Year	2021-22		
Full Name	VILLA ORCHIDS LLP				
Address	SOHAM MANSION M G RD 5 4 187 3 AND 4, SECUNDERABAD, ---- HYDERABAD, TELANGANA. Pin : 500003				
Type of Payment	TDS(200)				
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)				
DETAILS OF PAYMENT			Paid in Cash / Debit to A/c / Cheque No.:	INTERNET	
TAX	101720	Drawn on	Internet Banking through IDBI		
Surcharge	0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Education Cess	0				
Interest	0				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	101720	Date Of Tender	07/10/2020		
		Realization Date	07/10/2020		
		Challan Serial No.	31782		
Rupees One Lakh One Thousand Seven Hundred Twenty Only.					

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

TDS/TCS TAX CHALLAN RECIEPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDV15989B	Assessment Year	2021-22		
Full Name	VILLA ORCHIDS LLP				
Address	SOHAM MANSION M G RD 5 4 187 3 AND 4, SECUNDERABAD, ---- HYDERABAD, TELANGANA. Pin : 500003				
Type of Payment	TDS(200)				
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)				
DETAILS OF PAYMENT			Paid in Cash / Debit to A/c / Cheque No.:	INTERNET	
TAX	101720	Drawn on	Internet Banking through IDBI		
Surcharge	0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Education Cess	0				
Interest	0				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	101720	Date Of Tender	07/10/2020		
		Realization Date	07/10/2020		
		Challan Serial No.	31782		
Rupees One Lakh One Thousand Seven Hundred Twenty Only.					

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