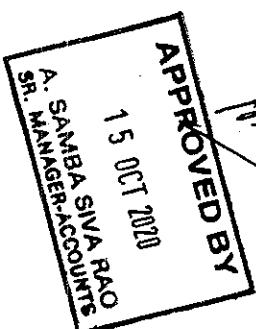


Validate Data	
TAN of Deductor	HYDA23565D
PAN of Deductor	ABPFA0002Q
Name of Deductor	Aedis Developers LLP
Branch/Division of the Deductor	SECUNDERABAD
Flat / Door / Block No.	5-4-187/3&4, 11nd Floor,
Name of premises / Building / Village	Soham Mansion
Road / Street / Lane / Post Office	M.G. ROAD,
Area / Locality / Taluka / Sub division	Ranjung
Town / City / District	SECUNDERABAD
State of the Deductor	ANDHRA PRADESH
PLN 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

A. Samba Siva
15-10-20



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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	14,624							14,624	Online Transfer/6910333		10-08-2020	39061	No	200
2	194C	15,177							15,177	Online Transfer/6910333		07-09-2020	55266	No	200
3	194C	16,112							16,112	Online Transfer/6910333		06-10-2020	14577	No	200
		45,913							45,913						

Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount is paid/ credited	Rate at which Tax deducted	Amount of Tax deducted	Total Tax Deposit ed	Date on which tax deducted
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	4,100		0.75%	31		31-07-2020
1	194C	02-Other than Companies	BOEPK6846R	K Shravan Kumar	40,000		0.75%	300		31-07-2020
1	194C	02-Other than Companies	BOEPK6846R	K Shravan Kumar	35,000		0.75%	263		31-07-2020
1	194C	02-Other than Companies	AYSPD0523F	Priyanka Devi	20,000		0.75%	150		31-07-2020
1	194C	02-Other than Companies	BOEPK6846R	K Shravan Kumar	1,00,000		0.75%	750		31-07-2020
1	194C	02-Other than Companies	BOEPK6846R	K Shravan Kumar	50,000		0.75%	375		31-07-2020
1	194C	02-Other than Companies	CAPPB1174H	B Suresh	3,025		0.75%	23		31-07-2020
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	7,675		0.75%	58		31-07-2020
1	194C	02-Other than Companies	CAPPB1174H	B Suresh	2,975		0.75%	22		31-07-2020
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	5,100		0.75%	38		31-07-2020
1	194C	02-Other than Companies	DCAPM3533D	Sk Moiz	1,000		0.75%	8		31-07-2020
1	194C	02-Other than Companies	AJRPD8133D	D Madhu Babu	4,000		0.75%	30		31-07-2020
1	194C	02-Other than Companies	A7QPB6460N	Bigaya Yadav	1,00,000		0.75%	750		31-07-2020
1	194C	02-Other than Companies	BLPPM163J	MD Adil Pasha	20,000		0.75%	150		31-07-2020
1	194C	02-Other than Companies	BPLPS9325F	Kshavan Kumar	24,000		0.75%	180		31-07-2020
1	194C	02-Other than Companies	CAPPB1174H	B Suresh	2,500		0.75%	19		31-07-2020
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	5,575		0.75%	42		31-07-2020
1	194C	02-Other than Companies	AOLPN4767L	Laxmi Narrayana	15,000		0.75%	113		31-07-2020
1	194C	02-Other than Companies	DCAPM3533D	Sk Moiz	10,000		0.75%	75		31-07-2020
1	194C	02-Other than Companies	CAPPB1174H	B Suresh	2,725		0.75%	20		31-07-2020
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	7,675		0.75%	58		31-07-2020
1	194C	02-Other than Companies	BOEPK6846R	K Shravan Kumar	90,000		0.75%	675		31-07-2020
1	194C	02-Other than Companies	BOEPK6846R	K Sharvan Kumar	77,000		0.75%	578		31-07-2020
1	194C	02-Other than Companies	BOEPK6846R	K Shravan Kumar	50,000		0.75%	375		31-07-2020
1	194C	02-Other than Companies	CAPPB1174H	B Suresh	2,200		0.75%	17		31-07-2020
1	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics	9,125		1.50%	137		31-07-2020
1	194C	02-Other than Companies	IACPK5502F	D Vijay	1,800		1.50%	27		31-07-2020
1	194C	02-Other than Companies	IACPK5502F	D Vijay	1,800		1.50%	27		31-07-2020
1	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics	17,413		1.50%	261		31-07-2020
1	194C	02-Other than Companies	IVYPS8272P	B Shivanand	41,852		3.75%	1,569		31-07-2020
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	18,000		7.50%	1,350		31-07-2020

1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	27,728		7.50%	2,080		31-07-2020
1	194C	02-Other than Companies	AAGFK7134F	Kovuri Consultants	18,300		7.50%	1,373		31-07-2020
1	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	36,000		7.50%	2,700		31-07-2020
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	7,100		0.75%	53		31-08-2020
2	194C	02-Other than Companies	CAPPB1174H	B Suresh	1,925		0.75%	14		31-08-2020
2	194C	02-Other than Companies	ACIFS6178F	Shreyas services	5,936		0.75%	45		31-08-2020
2	194C	02-Other than Companies	BTAPB9363D	Tajswara Security	21,630		0.75%	162		31-08-2020
2	194C	02-Other than Companies	BOEPK6846R	K Shraavan Kumar	1,16,000		0.75%	870		31-08-2020
2	194C	02-Other than Companies	CAPPB1174H	B Suresh	2,600		0.75%	20		31-08-2020
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	7,000		0.75%	53		31-08-2020
2	194C	02-Other than Companies	BOEPK6846R	K Shraavan Kumar	68,000		0.75%	510		31-08-2020
2	194C	02-Other than Companies	BOEPK6846R	K Shraavan Kumar	87,000		0.75%	653		31-08-2020
2	194C	02-Other than Companies	AFSPA4200K	A Ramulu	15,000		0.75%	113		31-08-2020
2	194C	02-Other than Companies	FQQPM7695C	M Lalitha	15,000		0.75%	113		31-08-2020
2	194C	02-Other than Companies	CAPPB1174H	B Suresh	2,475		0.75%	19		31-08-2020
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	5,875		0.75%	44		31-08-2020
2	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani Ads	1,368		0.75%	10		31-08-2020
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
2	194C	02-Other than Companies	DCAPM3533D	Sk Moiz	1,500		0.75%	11		31-08-2020
2	194C	02-Other than Companies	BOEPK6846R	K Shraavan Kumar	36,000		0.75%	270		31-08-2020
2	194C	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 Shraavan Kumar	51,490		0.75%	386		31-08-2020
2	194C	02-Other than Companies	BLPPM163J	MD Adil Pasha	15,000		0.75%	113		31-08-2020
2	194C	02-Other than Companies	DCAPM3533D	Sk Moiz	15,000		0.75%	113		31-08-2020
2	194C	02-Other than Companies	BMGPK3085A	K Ramulu	2,080		1.50%	31		31-08-2020
2	194C	02-Other than Companies	AJIPM8876F	Social DNA	17,352		1.50%	260		31-08-2020
2	194C	02-Other than Companies	AJIPM8876F	Social DNA	21,010		1.50%	315		31-08-2020
2	194C	01-Companies	AADCV9375P	V Green Media Pvt Ltd	8,222		1.50%	123		31-08-2020
2	194C	02-Other than Companies	BEVPB5933D	B Kranthi	5,000		3.75%	187		31-08-2020
2	194C	02-Other than Companies	CMJPS3334L	M Suresh	1,23,896		3.75%	4,646		31-08-2020
2	194C	02-Other than Companies	ASDPM5467A	AS Agarwal & CO	2,900		7.50%	218		31-08-2020
2	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics	1,000		7.50%	75		31-08-2020
2	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics	6,000		7.50%	450		31-08-2020
2	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics	5,808		7.50%	436		31-08-2020
2	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics	5,072		7.50%	380		31-08-2020
2	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics	5,186		7.50%	389		31-08-2020
2	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics	1,076		7.50%	81		31-08-2020
2	194C	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

2	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	12,000	7.50%	900	31-08-2020
2	194C	02-Other than Companies	ACQFS2044C	SSL P Logistics	9,125	7.50%	684	31-08-2020
3	194C	01-Companies	AADCVC937SP	V Green Media Pvt Ltd	1,890	1.50%	28	30-09-2020
3	194C	01-Companies	AADCVC937SP	V Green Media Pvt Ltd	4,662	1.50%	70	30-09-2020
3	194C	02-Other than Companies	DCAPM3533D	Sk Moiz	10,000	1.50%	150	30-09-2020
3	194C	02-Other than Companies	AJIPM8876F	Social DNA	27,595	1.50%	414	30-09-2020
3	194C	01-Companies	AADCVC937SP	V Green Media Pvt Ltd	1,544	1.50%	23	30-09-2020
3	194C	02-Other than Companies	BEVPB5933D	B Krantni	5,000	3.75%	188	30-09-2020
3	194C	02-Other than Companies	BOPC7013F	Cheil Sneha Priya	5,000	3.75%	188	30-09-2020
3	194C	02-Other than Companies	CAPPB1174H	B Suresh	2,612	0.75%	20	30-09-2020
3	194C	02-Other than Companies	DCAPK7785K	T Kurnanna	6,375	0.75%	48	30-09-2020
3	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	9,757	0.75%	73	30-09-2020
3	194C	02-Other than Companies	BOEPK6846R	K Shraavan Kumar	1,17,000	0.75%	878	30-09-2020
3	194C	02-Other than Companies	BTAPB9363D	Tajeshwar Security & Facility Manager	24,930	0.75%	187	30-09-2020
3	194C	02-Other than Companies	DCAPK7785K	T Kurnanna	6,375	0.75%	48	30-09-2020
3	194C	02-Other than Companies	CAPPB1174H	B Suresh	2,475	0.75%	19	30-09-2020
3	194C	02-Other than Companies	BOEPK6846R	K Shraavan Kumar	1,63,000	0.75%	1,223	30-09-2020
3	194C	02-Other than Companies	MJOPS:287L	Sakeena	2,000	0.75%	15	30-09-2020
3	194C	02-Other than Companies	CAPPB1174H	B Suresh	2,475	0.75%	19	30-09-2020
3	194C	02-Other than Companies	DCAPK7785K	T Kurnanna	5,950	0.75%	45	30-09-2020
3	194C	02-Other than Companies	BOEPK6846R	K Shraavan Kumar	4,025	0.75%	30	30-09-2020
3	194C	02-Other than Companies	AJRPD8133D	D Madhu babu	4,568	0.75%	34	30-09-2020
3	194C	02-Other than Companies	BOEPK6846R	K Shraavan Kumar	55,000	0.75%	413	30-09-2020
3	194C	02-Other than Companies	BOEPK6846R	K Shraavan Kumar	1,00,000	0.75%	750	30-09-2020
3	194C	02-Other than Companies	CAPPB1174H	B Suresh	2,475	0.75%	19	30-09-2020
3	194C	02-Other than Companies	DCAPK7785K	T Kurnanna	6,375	0.75%	48	30-09-2020
3	194C	02-Other than Companies	BLPPM163J	MD Adil Pasha	2,500	0.75%	19	30-09-2020
3	194C	02-Other than Companies	BOEPK6846R	K Shraavan Kumar	1,20,000	0.75%	900	30-09-2020
3	194C	02-Other than Companies	BOEPK6846R	K Shraavan Kumar	1,00,000	0.75%	750	30-09-2020
3	194C	02-Other than Companies	BLPPM163J	MD Adil Pasha	14,775	0.75%	111	30-09-2020
3	194C	02-Other than Companies	AASEK7372D	KGM & Co	30,000	7.50%	2,250	30-09-2020
3	194C	02-Other than Companies	ACQFS2044C	SSL P Logistics	1,200	7.50%	90	30-09-2020
3	194C	02-Other than Companies	ACQFS2044C	SSL P Common Exports	20,477	7.50%	1,536	30-09-2020
3	194C	02-Other than Companies	ACQFS2044C	SSL P Common Exports	3,376	7.50%	253	30-09-2020
3	194C	02-Other than Companies	ACQFS2044C	SSL P Logistics	6,000	7.50%	450	30-09-2020
3	194C	02-Other than Companies	ACQFS2044C	SSL P Logistics	20,539	7.50%	1,540	30-09-2020
3	194C	02-Other than Companies	ACQFS2044C	SSL P Logistics	3,500	7.50%	263	30-09-2020
3	194C	02-Other than Companies	ACQFS2044C	SSL P Logistics	1,982	7.50%	149	30-09-2020
3	194C	02-Other than Companies	ACQFS2044C	SSL P Logistics	20,338	7.50%	1,525	30-09-2020
3	194C	02-Other than Companies	ACQFS2044C	SSL P Logistics	9,125	7.50%	684	30-09-2020

3	194C	02-Other than Companies	AASF7372D	KGM & Co	1,500	7.50%	113	30-09-2020
3	194C	02-Other than Companies	ACQFS2044C	SSLLP Logistics	6,000	7.50%	450	30-09-2020
3	194C	02-Other than Companies	ACQFS2044C	SSLLP Logistics	1,323	7.50%	99	30-09-2020
							45,913	


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