

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	Ranjilung
Town / City / District	SECUNDERABAD
State of the Deductor	ANDHRA PRADESH
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

Ph. S. Reddy
13-1-21

APPROVED BY
13 JAN 2021
A. SAMBA SIVA RAO
JTL MANAGER-ACCOUNTS

Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	Interest	Late Fee us 234E	Others	Total Tax Deposited	Cheque/DD No.	BSR Code	Date on which Tax Deposited	Bank Challan No./Transfer Voucher No.	Whether deposited by bank entry/Yes/No	Minor Head of Challan
1	194C	12,504.00							12504.00	Online Transfer	6910333	03-11-2020	13318	No	200
2	194C	9,018.00							9018.00	Online Transfer	6910333	08-12-2020	15167	No	200
2	194C	11,868.00							11868.00	Online Transfer	6910333	05-01-2021	20405	No	200
		33,390							33,390						

APPROVED BY
13 JAN 2021
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

Challan Serial No.	Section Code	Deduction 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	Total Tax Deposit ed	Date on which tax deducted
1	194C	01-Companies	AADCV9375P	SUP-V Green Media Pvt. Ltd.	1,134		1.50%	17		31-10-2020
1	194C	02-Other than Companies	AJPM8876F	SUP Social DNA	17,804		1.50%	267		31-10-2020
1	194C	01-Companies	AADCV9375P	SUP-V Green Media Pvt. Ltd.	4,662		1.50%	70		31-10-2020
1	194C	02-Other than Companies	AJPM8876F	SUP Social DNA	24,179		1.50%	363		31-10-2020
1	194H	02-Other than Companies	BEVPB5933D	B Kranti	5,000		3.75%	187		31-10-2020
1	194C	02-Other than Companies	BPLPS9325F	CONT - Vasanthi Construction & Develop	1,12,000		0.75%	840		31-10-2020
1	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	2,200		0.75%	17		31-10-2020
1	194C	02-Other than Companies	DCAPK7785K	DW-T Kurnanna	6,375		0.75%	48		31-10-2020
1	194C	02-Other than Companies	BPLPS9325F	CONT - Vasanthi Construction & Develop	50,000		0.75%	375		31-10-2020
1	194C	02-Other than Companies	BTAPB9363D	SP-Tajeshwar Security & Facility Manager	24,931		0.75%	187		31-10-2020
1	194C	02-Other than Companies	ACIFS6178F	SP-Sureyas Services	11,233		0.75%	84		31-10-2020
1	194C	02-Other than Companies	DCAPK7785K	DW-T Kurnanna	6,587		0.75%	50		31-10-2020
1	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	2,750		0.75%	21		31-10-2020
1	194C	02-Other than Companies	AJRPD8133D	DW D Madhu Babu	4,000		0.75%	30		31-10-2020
1	194C	02-Other than Companies	BLPPM163J	DW Adil Pasha	2,500		0.75%	19		31-10-2020
1	194C	02-Other than Companies	BPLPS9325F	CONT - Vasanthi Construction & Develop	1,33,000		0.75%	998		31-10-2020
1	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	3,575		0.75%	27		31-10-2020
1	194C	02-Other than Companies	DCAPK7785K	DW-T Kurnanna	5,950		0.75%	45		31-10-2020
1	194C	02-Other than Companies	BPLPS9325F	CONT - Vasanthi Construction & Develop	1,93,000		0.75%	1,448		31-10-2020
1	194C	02-Other than Companies	BPLPS9325F	CONT - Vasanthi Construction & Develop	1,75,000		0.75%	1,313		31-10-2020
1	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	1,500		7.50%	113		31-10-2020
1	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	10,368		7.50%	778		31-10-2020
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp -Common Expenses	30,003		7.50%	2,250		31-10-2020
1	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	9,125		7.50%	684		31-10-2020
1	194J	02-Other than Companies	AAQFK7134F	SP-Kovuri Consultants	18,300		7.50%	1,373		31-10-2020
1	194J	02-Other than Companies	AABCM4761E	SP-Modi Properties Pvt Ltd	12,000		7.50%	900		31-10-2020
2	194C	02-Other than Companies	BPLPS9325F	CONT - Vasanthi Construction & Develop	50,000		0.75%	375		30-11-2020
2	194C	02-Other than Companies	BPLPS9325F	CONT - Vasanthi Construction & Develop	38,000		0.75%	285		30-11-2020
2	194C	02-Other than Companies	BTAPB9363D	SP-Tajeshwar Security & Facility Manager	23,704		0.75%	178		30-11-2020
2	194C	02-Other than Companies	BPLPS925F	CONT - Vasanthi Construction & Develop	50,000		0.75%	375		30-11-2020
2	194C	02-Other than Companies	BPLPS9325F	CONT - Vasanthi Construction & Develop	52,000		0.75%	390		30-11-2020

2	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Construction & Develop	83,000	0.75%	623	30-11-2020
2	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Construction & Develop	1,00,000	0.75%	750	30-11-2020
2	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Construction & Develop	47,000	0.75%	353	30-11-2020
2	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	2,200	0.75%	17	30-11-2020
2	194C	02-Other than Companies	DCAPK7785K	DW-T Kurmanna	2,750	0.75%	21	30-11-2020
2	194C	02-Other than Companies	AXBPP7806K	CONT B Pochariah	15,000	0.75%	113	30-11-2020
2	194C	02-Other than Companies	DCAPM3533D	DW Shaik Moiz	2,000	0.75%	15	30-11-2020
2	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Construction & Develop	23,000	0.75%	173	30-11-2020
2	194C	02-Other than Companies	BLPPM163J	CONT-Md Adil Pasha	20,000	1.50%	300	30-11-2020
2	194C	02-Other than Companies	AJIPM8876F	SUP Social DNA	17,442	1.50%	261	30-11-2020
2	194C	01-Companies	AADC9375P	SUP-V Green Media Pvt. Ltd.	4,662	1.50%	70	30-11-2020
2	194C	01-Companies	AADC9375P	SUP-V Green Media Pvt. Ltd.	1,544	1.50%	23	30-11-2020
2	194C	02-Other than Companies	ACIFS6178F	SP-Shreyas Services	10,903	1.50%	164	30-11-2020
2	194H	02-Other than Companies	BEVPB5933D	B Kranthi	5,000	3.75%	187	30-11-2020
2	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	6,000	7.50%	450	30-11-2020
2	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	4,000	7.50%	300	30-11-2020
2	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	2,329	7.50%	175	30-11-2020
2	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	7,728	7.50%	580	30-11-2020
2	194J	02-Other than Companies	AABCM4761E	SP-Modi Properties Pvt Ltd	14,160	7.50%	1,062	30-11-2020
2	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	691	7.50%	52	30-11-2020
2	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp -Common Expenses	23,019	7.50%	1,726	30-11-2020
3	194C	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	12,475	1.50%	187	31-12-2020
3	194C	01-Companies	AADC9375P	SUP-V Green Media Pvt. Ltd.	8,222	1.50%	123	31-12-2020
3	194C	01-Companies	AADC9375P	SUP-V Green Media Pvt. Ltd.	1,134	1.50%	17	31-12-2020
3	194C	02-Other than Companies	ACIFS6178F	SP-Shreyas Services	11,232	1.50%	168	31-12-2020
3	194C	02-Other than Companies	AJIPM8876F	SUP-SOCIAL DNA	24,203	1.50%	363	31-12-2020
3	194C	01-Companies	AADC9375P	SUP-V Green Media Pvt. Ltd.	1,544	1.50%	23	31-12-2020
3	194H	02-Other than Companies	BEVPB5933D	B Kranthi	5,000	3.75%	187	31-12-2020
3	194C	02-Other than Companies	BTAPB9363D	Tajeshwar Security	21,683	0.75%	163	31-12-2020
3	194C	02-Other than Companies	BPLPS9325F	Vasanthi Construction & Developers	50,000	0.75%	375	31-12-2020
3	194C	02-Other than Companies	BPLPS9325F	Vasanthi Construction & Developers	1,00,000	0.75%	750	31-12-2020
3	194C	02-Other than Companies	BPLPS9325F	Vasanthi Construction & Developers	1,06,000	0.75%	795	31-12-2020
3	194C	02-Other than Companies	BLPPM163J	Md Adil Pasha	14,114	0.75%	106	31-12-2020
3	194C	02-Other than Companies	BPLPS9325F	Vasanthi Construction & Developers	1,30,000	0.75%	975	31-12-2020
3	194C	02-Other than Companies	BPLPS9325F	Vasanthi Construction & Developers	43,000	0.75%	323	31-12-2020
3	194J	02-Other than Companies	ACQFS2044C	SSLLP Logistics	163	7.50%	12	31-12-2020
3	194J	02-Other than Companies	ACQFS2044C	SSLLP Logistics	9,255	7.50%	694	31-12-2020
3	194J	02-Other than Companies	ACQFS2044C	SSLLP Logistics	2,615	7.50%	196	31-12-2020
3	194J	02-Other than Companies	ACQFS2044C	SSLLP Logistics	1,000	7.50%	75	31-12-2020
3	194J	02-Other than Companies	ACQFS2044C	SSLLP Logistics	6,500	7.50%	488	31-12-2020
3	194J	02-Other than Companies	ACQFS2044C	SSLLP Logistics	6,000	7.50%	450	31-12-2020

