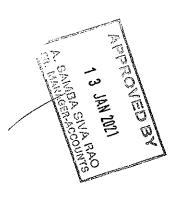
STD Code of the Deductor Email of the Deductor State of the Deductor PIN of the Deductor itatus of Deductor (FIII Type of Deductor also in Row 32) elephone number of the Deductor Road / Street / Lane / Post Office Area / Locality / Taluka / Sub division own //City //District Branch/Division of the Deductor PAN of Deductor ame of premises // Building // Village ame of Deductor ⊻alidate Data O - Other than Central Government 040 500003 66335551 accounts@modiproperties.com ANDHRA PRADESH SECUNDERABAD Ranijung 5-4-187/3&4, IInd Floor M.G.ROAD, Soham Mansion SECUNDERABAD Aedis Developers LLP ABPFA0002Q HYDA23565D

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|--------|---|----------------|--------------------|----------------|---|
| | | 2 | 2 | 1 | Challan Serial No |
| | | 194C | 194C | 194C | Section Code |
| 33,390 | | 11,868.00 | 9,018.00 | 12,504.00 | IncomeTax |
| | | | | | Surcharge |
| | _ | | | | Education C |
| | | | | | Secon Hig Educati |
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| | | | | | interest |
| | | | | | Late Fee ws 234E |
| | | | | | Others |
| 33,390 | | 11868.00 | 9018.00 | 12504.0 | Total Tax Deposited |
| | | Online Transfe | Online Transfer | Online Transfe | Cheque/DD No |
| - | | | | | BSR Code |
| | | 05-01-2021 | 6910333 08-12-2020 | 03-11-2020 | Date on which Tax Deposited |
| | | 20405 | 15167 | 13318 | Bank Challan No Transfer Voucher No |
| | | No | No | No | Whather deposited by book entry? Yes/No |
| | | 200 | 200 | 200 | Minor Head of Challan |

APPROVED BY

13 JAN 2021

A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

| | : | - | _, | | | | | | | | | | | | | - | | | | | | | - | | | | | | | | | , |
|-----------|-------------------------|--|-------------------------|--|--|----------------------------|-------------------------|-------------------------|--------------------------------------|------------------------|----------------------|--|--|-------------------------|-------------------------|--|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|--|--|-------------------------|-----------------|--|------------|----------------|-----------------------------|-------------------------|-----------------------------|--|
| | 2 | 2 | 2 | 2 | 2 | , | | - - | - | - - | - - | | - | - - | - - | - - | - | ٠ - | - _ | | . 1 | | . - | - | | • | | | _ | | | Serial No. |
| | 194C 0 | 194C (| | | | | | 丄 | ┵ | | L_ | | | 1940 | 1940 | 1940 | 1940 | 1940 | 194C | 194C | 194C | 194C | 1940 | 194C | 194C | 194C | 194H | 194C | 194C | 194C | 194C | |
| | 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-Oner than Companies | 02 City of 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 | | _ | | _L_ | Ц. | 02-Other than Companies | | |
| | BPLPS9325F | BPLPS9325F | BTAPB9363D | BPLPS9325F | BPLPS9325F | AABCM4761E | AAGFK7134F | ACQFS2044C | ACQFS2044C | ACQFS2044C | ACQFS2044C | BPLPS9325F | BPLPS9325F | DCAPK7785K | CAPPB1174H | BPLPS9325F | BLPPM163J | AJRPD8133D | CAPPB1174H | DCAPK7785K | ACIFS6178F | BTAPB9363D | BPLPS9325F | DCAPK7785K | CAPPB1174H | BPLPS9325F | BEVPB5933D | AJIPM8876F | AADCV9375P | AJIPM8876F | AADCV9375P | Permanent Number (PAN) or a second se |
| | | CONT- Vasanthi Construction & Develope | | CONT- Vasanthi Construction & Develope | CONT- Vasanthi Construction & Develope | SP-Modi Properties Pvt Ltd | SP-Kovuri Consultants | SP-SSLLP LOGISTICS | SP-Summit Sales Llp -Common Expenses | SP-SSLLP LOGISTICS | SP-SSLLP LOGISTICS | CONT- Vasanthi Construction & Develope | CONT- Vasanthi Construction & Develope | DW-T Kurmanna | DW-Bomma Suresh | CONT- Vasanthi Construction & Develope | DW Adil Pasha | DW D Madhu Babu | DW-Bomma Suresh | DW-T Kurmanna | SP-Shreyas Services | SP-Tajeshwar Security & Facility Managen | CONT- Vasanthi Construction & Develope | DW-T Kurmanna | DW-Bomma Suresh | CONT- Vasanthi Construction & Develope | B Kranthi | SUP Social DNA | SUP-V Green Media Pvt. Ltd. | SUP Social DNA | SUP-V Green Media Pvt. Ltd. | Ber Vibralia de la companya del companya de la companya del companya de la companya del companya |
| | 52,000 | 50,000 | 23,704 | 38,000 | 50,000 | 12,000 | 18,300 | 9,125 | 30,003 | 10,368 | 1,500 | 1,75,000 | 1,93,000 | 5,950 | 3,575 | 1,33,000 | 2,500 | 4,000 | 2,750 | 6,587 | 11,233 | 24,931 | 50,000 | 6,375 | 2,200 | 1,12,000 | 5,000 | 24,179 | 4,662 | 17,804 | 1,134 | Amounter An Elp |
| 0,000 | 0.75% | 0.75% | 0.75% | 0.75% | 0.75% | 7.50% | 7.50% | 7.50% | 7.50% | 7.50% | 7.50% | 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% | 3.75% | 1.50% | 1.50% | 1.50% | 1.50% | Date on Rate at Amount which Cond. Tax a greater deducted at a great deducted at a gre |
| | 390 | 375 | 178 | 285 | 375 | 900 | 1,373 | 684 | 2,250 | 778 | 113 | 1,313 | 1,448 | 45 | 27 | 998 | 19 | 30 | 21 | 50 | 84 | | 375 | | | | | | | 2 | 6 17 | Amount Of Tax sh |
| 020211-00 | 30-11-2020 | 30-11-2020 | 30-11-2020 | 30-11-2020 | 30-11-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31-10-2020 | 31_10_2020 | Horal Barrer on The Control of the C |

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|---|--|----------------------|------------------------------------|-------------|--------------------------------|------|--------------|
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| Develope 47,000 0.75% 353 2,200 0.75% 17 2,750 0.75% 17 15,000 0.75% 21 2,750 0.75% 21 15,000 0.75% 113 2,000 0.75% 113 2,000 0.75% 113 2,000 0.75% 15 2,000 0.75% 173 2,000 0.75% 173 2,000 1.50% 300 11,442 1.50% 261 10,903 1.50% 261 11,544 1.50% 23 10,903 1.50% 23 11,544 1.50% 23 10,903 1.50% 164 3 10,903 1.50% 187 3 10,900 7.50% 450 3 10,900 7.50% 187 3 11,416 7.50% 1.62 3 11,2 | | | Vasanthi Construction & Developers | BPLPS9325F | 02-Other than Companies | 194C | S |
| Develope 47,000 0.75% 353 2,200 0.75% 17 2,2750 0.75% 17 15,000 0.75% 21 2,000 0.75% 113 2,000 0.75% 113 2,000 0.75% 113 2,000 0.75% 173 2,000 0.75% 173 2,000 0.75% 173 2,000 0.75% 173 2,000 1.50% 300 17,442 1.50% 201 1,544 1.50% 23 110,903 1.50% 164 110,903 1.50% 164 110,903 1.50% 164 20,000 7.50% 450 3 300 7.50% 450 3 4,000 7.50% 450 3 4,000 7.50% 187 3 58 7.50% 1.50% 580 3 <t< td=""><td></td><td>Developers 1</td><td>Vasanthi Construction &</td><td>BPLPS9325F</td><td>╄</td><td>194C</td><td>w</td></t<> | | Developers 1 | Vasanthi Construction & | BPLPS9325F | ╄ | 194C | w |
| Develope 47,000 0.75% 353 2,200 0.75% 17 2,2750 0.75% 17 15,000 0.75% 21 2,000 0.75% 113 2,000 0.75% 113 2,000 0.75% 113 2,000 0.75% 173 2,000 0.75% 173 2,000 1.50% 300 17,442 1.50% 300 11,544 1.50% 23 11,544 1.50% 23 11,500 1.60 23 11,500 1.50% 164 23 1.50% 164 300 3.75% 187 4,000 7.50% 450 3 7,728 7.50% 175 3 23 7,50% 580 3 34 1,160 7.50% 1062 3 35 1,2475 1.50% 187 3 </td <td></td> <td></td> <td>Md Adil Pasha</td> <td>BLPPM163J</td> <td><u> </u></td> <td>194C</td> <td>3</td> | | | Md Adil Pasha | BLPPM163J | <u> </u> | 194C | 3 |
| bevelope 47,000 0.75% 353 2,200 0.75% 17 2,750 0.75% 11 15,000 0.75% 113 2,000 0.75% 113 2,000 0.75% 15 2,000 0.75% 173 2,000 0.75% 173 1,544 1.50% 300 1,544 1.50% 261 1,544 1.50% 23 1,544 1.50% 23 1,500 3.75% 187 2,500 3.75% 187 4,000 7.50% 450 3,75% 187 3 4,000 7.50% 450 3 4,000 7.50% 450 3 3,75% 175 3 3 4,000 7.50% 450 3 3,75% 175 3 3 4,500 7.50% 580 3 3,1,24 | | | Vasanthi Construction & Developers | BPLPS9325F | © 02-Other than Companies | 194C | 3 |
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| uction & Develope 47,000 0.75% 353 2,200 0.75% 17 17 15,000 0.75% 11 11 2,000 0.75% 113 11 2,000 0.75% 113 11 117,442 23,000 0.75% 173 15 117,442 1.50% 300 15 15 117,442 1.50% 261 15 15 117,442 1.50% 70 261 27 1144 4,662 1.50% 70 27 1144 1,544 1.50% 70 23 1144 1,544 1.50% 23 23 1144 1,544 1.50% 70 23 23 1144 1,544 1.50% 187 3 3 1440 1,544 1.50% 187 3 3 3 1450 7,50% 450 3 3 3 | | t. Ltd. | SUP-V Green Media Pvt. | AADCV9375P | L | 194C | 3 |
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| uction & Develope 47,000 0.75% 353 2,200 0.75% 17 15,000 0.75% 21 2,750 0.75% 21 15,000 0.75% 113 2,000 0.75% 113 15,000 0.75% 113 15,000 0.75% 113 11,50% 0.00 0.75% 113 11,50% 0.00 0.75% 113 11,50% 0.00 1.50% 261 11,544 1.50% 70 . | | л. Ltd. | SUP-V Green Media Pvt. | AADCV9375P | ┞ | 194C | 3 |
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| Develope 47,000 0.75% 353 2,200 0.75% 17 15,000 0.75% 21 2,000 0.75% 113 15,000 0.75% 113 15,000 0.75% 113 15,000 0.75% 173 17,442 1.50% 300 17,442 1.50% 261 11,544 1.50% 70 10,903 1.50% 187 5,000 3.75% 187 4,000 7.50% 450 3,375% 187 4,000 7.50% 300 3,375% 175 3,375% 300 3,300 7.50% 300 3,300 30 < | | | SP-SSLLP LOGISTICS | ACQFS2044C | C 02-Other than Companies | 194C | 3 |
| tion & Develope 47,000 0.75% 353 2,200 0.75% 17 2,750 0.75% 21 15,000 0.75% 113 2,000 0.75% 113 15,000 0.75% 113 16,000 0.75% 113 17,442 1.50% 173 14 4,662 1.50% 261 10,903 1.50% 23 10,903 1.50% 164 4 10,903 1.50% 164 5,000 3.75% 187 4,000 7.50% 450 7,728 7,50% 300 8 7,50% 580 </td <td></td> <td>Common Expenses</td> <td>SP-Summit Sales Llp -Common Ex</td> <td>ACQFS2044C</td> <td></td> <td>194J</td> <td>2</td> | | Common Expenses | SP-Summit Sales Llp -Common Ex | ACQFS2044C | | 194J | 2 |
| tion & Develope 47,000 0.75% 353 2,200 0.75% 17 2,750 0.75% 21 15,000 0.75% 113 2,000 0.75% 113 2,000 0.75% 113 15,000 0.75% 113 15,000 0.75% 173 17,442 1.50% 300 17,442 1.50% 261 14 4,662 1.50% 70 10,903 1.50% 164 3 10,903 1.50% 164 3 5,000 3.75% 187 3 4,000 7.50% 450 3 3,000 7.50% 300 3 3,000 3.75% 164 3 3,000 3.75% 30 3 3,000 3.75% 30 3 3,000 3.75% 30 3 3,000 3.75% 30 3 | | S | SP-SSLLP LOGISTICS | ACQFS2044C | _ | 194J | 2 |
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| truction & Develope 47,000 0.75% 353 2,200 0.75% 17 2,750 0.75% 21 15,000 0.75% 113 2,000 0.75% 113 ruction & Develope 23,000 0.75% 173 ruction & Develope 23,000 1.50% 261 ruction & Develope 3,662 1.50% 23 ruction & James & Jam | | S | SP-SSLLP LOGISTICS | ACQFS2044C | <u> </u> | 194J | 2 |
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| truction & Develope 47,000 0.75% 353 2,200 0.75% 17 2,750 0.75% 21 15,000 0.75% 113 2,000 0.75% 113 ruction & Develope 23,000 0.75% 15 20,000 1.50% 300 17 1,144 1.50% 261 261 4,662 1.50% 70 23 4,144 1.50% 23 30 4,154 1.50% 164 3 5,000 3.75% 187 3 6,000 7.50% 450 3 | | S | SP-SSLLP LOGISTICS | ACQFS2044C | 194J 02-Other than Companies | 2 19 | Γ |
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| action & Develope 47,000 0.75% 353 2,200 0.75% 17 2,750 0.75% 21 15,000 0.75% 113 2,000 0.75% 113 10tion & Develope 23,000 0.75% 173 20,000 1.50% 300 Ltd. 4,662 1.50% 70 Ltd. 1,544 1.50% 23 10,903 1.50% 164 | | | B Kranthi | BEVPB5933D | 194H 02-Other than Companies | 2 19 | |
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| struction & Develope 47,000 0.75% 353 2,200 0.75% 17 2,750 0.75% 21 15,000 0.75% 113 2,000 0.75% 15 17uction & Develope 23,000 0.75% 173 20,000 1.50% 300 17,442 17,442 1.50% 261 1 | ` | vt. Ltd. | SUP-V Green Media Pvt. | AADCV9375P | 194C 01-Companies | 2 19 | |
| struction & Develope 47,000 0.75% 353 2,200 0.75% 17 2,750 0.75% 21 15,000 0.75% 113 2,000 0.75% 15 1truction & Develope 23,000 0.75% 173 20,000 1.50% 300 173 | | | SUP Social DNA | AJIPM8876F | L | _ | Γ- |
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| Develope 47,000 0.75% 353 | | | DW-Bomma Suresh | CAPPB1174H | 194C 02-Other than Companies | 2 1 | |
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| onstruction & Develope 83,000 0.75% 623 30-11-2020 | | | CONT- Vasanthi Construction & | BPLPS9325F | 194C 02-Other than Companies | 2 1 | |

| | 00,000 | | | | | | | |
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| | 33.390 | | | | | | | |
| | | - | | | | | | |
| | | | | | | | | |
| 31-12-2020 | 1,875 | 7.50% | 25,000 | KGM & Co | AASFK7372D | 194J 02-Other than Companies | 1941 | J |
| 01 10 1010 | .00 | , , 5 % , | , , , , , , | | | | • | • |
| 31-12-2020 | 684 | 7.50% | 9.125 | SSLLP Logistics | ACQFS2044C | 194J 02-Other than Companies | 194, | 3 |
| 0.1-1.0 | 1,00 | 1.00/0 | = :,0;; | | | | | , |
| 31_12_2020 | 1 864 | 7 50% | 24.846 | SSLLP Common Expenses | ACQFS2044C | 194J 02-Other than Companies | 1941 | J |
| 0707-71-10 | 10 | /// | 2000 | | | | | > |
| 31_12_2020 | 75 | 7 500% | 1 000 | SSLLP Logistics | ACQFS2044C | 1941 02-Other than Companies | 1941 | ٠ |
| 0707-71-10 | 200 | 1,000 | 2000 | | | | > | , |
| 31_12_2020 | <u>200</u> | 7 500% | 12,000 | Modi Properties Pvt Ld | AABCM4761E | 1941 02-Other than Companies | 1941 | J |
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| The second secon | | | | | | | | |

13 JAN ZÜZI A. SAMBA SIVA RAO AR. MANAGER-ACCOUNTS