

Tax Deduction Account Number	HYDM04919F
Permanent Account Number	AADCM5906D
Name of the Company	MODI HOUSING PVT. LTD.
Branch/ Divison	SECUNDERABAD
Flat / Door / Block No	5-4-187/3&4, 2ND FLOOR
Name of Premises / Building	SOHAM MANSION
Road / Street / Lane	M.G. ROAD
Area / Locality	
Town / District / City	SECUNDERABAD
PIN Code	500003
STD Code	040-
Telephone No.	6633551
Email	accounts@modiproperties.com
Name of the Responsible Person	MR. SOHAM MODI
Flat / Door / Block No	5-4-187/3&4, IIND FLOOR, SOHAM MANSION
Name of Premises / Building	M.G. ROAD
Road / Street / Lane	
Area / Locality	SECUNDERABAD
Town / District / City	HYDERABAD
PIN Code	500003
STD Code	040-
Telephone No.	6633551
Email	accounts@modiproperties.com
Designation	
Remarks	
TDS Circle	

MHPLETDS-26Q 1st QTR

[illegible]

Deduction Serial No (414)	Serial No in Challan as per (401)	Deductee Code (415)	Mode	Sec Code	PAN Ref	PAN of the Deductee (416)	Name of the Deductee (417)	Date of payment / credit (418)	Amount Paid/ Credited (419)	Book Entry (420)	TDS (421)	Surcharge (422)	Educational Cess (423)	Total Tax Deducted (424)	Rate at which deducted (427)
1	1	02-Other than Companies		194C		AJPM8876F	Social Media	31/05/2020	28,201	NO	282			282	1%
1	1	02-Other than Companies		194J		ASIP44523G	SSLLP Logistics	31/05/2020	62,304	NO	4,673			4,673	8%
2	2	02-Other than Companies		194J		AASF7372D	KGM & Co.	30/06/2020	21,000	NO	1,575			1,575	8%
3	3	02-Other than Companies		194C		AEQPR6876M	Sri Bhavani Adds	30/06/2020	3,200	NO	24			24	0.75%
3	3	02-Other than Companies		194C		AJPM8876F	Social DNA	30/06/2020	18,805	NO	141			141	0.75%
3	3	02-Other than Companies		194C		AEQPR6876M	Sri Bhavani Digitals	30/06/2020	8,400	NO	63			63	0.75%
3	3	02-Other than Companies		194J		AAPT2858J	D Pavan Kumar	30/06/2020	100,000	NO	7,500			7,500	7.5%
3	3	02-Other than Companies		194J		AAFFA8199P	Architectural Associate	30/06/2020	22,750	NO	1,706			1,706	7.5%
3	3	02-Other than Companies		194J		ADOPR1855P	Kulkarni Consultants	30/06/2020	82,200	NO	6,165			6,165	7.5%
3	3	02-Other than Companies		194J		ASIP44523G	SSLLP Logistics	30/06/2020	41,500	NO	3,113			3,113	7.5%
3	3	02-Other than Companies		194J		ASIP44523G	SSLLP Logistics	30/06/2020	52,800	NO	3,960			3,960	7.5%
3	3	02-Other than Companies		194J		AAFFA8199P	Architectural Associate	30/06/2020	22,750	NO	1,706			1,706	7.5%
									463,910		30,908	-	-	30,908	