

| Validate Data                                             |                                   |
|-----------------------------------------------------------|-----------------------------------|
| TAN of Deductor                                           | HYD/J03195D                       |
| PAN of Deductor                                           | AACCI3243P                        |
| Name of Deductor                                          | JMKGEC Realtors Pvt Ltd           |
| Branch/Division of the Deductor                           | SECUNDERABAD                      |
| Flat / Door / Block No.                                   | 5-2-223                           |
| Name of premises / Building / Village                     | Gokul Distillery Road             |
| Road / Street / Lane / Post Office                        | M.G. ROAD                         |
| Area / Locality / Taluka / Sub-division                   | SECUNDERABAD                      |
| 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 |
| Name of the Person responsible for deduction              | SHARAD J KADAKIA                  |
| Designation of the Person Responsible for Deduction       | PARTNER                           |
| Flat / Door / Block No.                                   | 5-2-223                           |
| Name of premises / Building / Village                     | Gokul Distillery Road             |
| Road / Street / Lane / Post Office                        | M.G. ROAD                         |
| Area / Locality / Taluka / Sub-division                   | SECUNDERABAD                      |
| Town / City / District                                    | SECUNDERABAD                      |
| State of the Person responsible for deduction             | ANDHRA PRADESH                    |
| PIN of the Person responsible for deduction               | 500003                            |
| Email of the Person responsible for deduction             | accounts@modiproperties.com       |
| Telephone number of the Person responsible for deduction  | 66335551                          |
| Change of Address of Responsible Person since last Return | No                                |
| Type of Deductor                                          |                                   |
| State of the Deductor                                     | ANDHRA PRADESH                    |
| DDO Code                                                  |                                   |
| Ministry Name                                             |                                   |
| Ministry Name (if Others)                                 | na                                |
| PAO Reg. No.                                              |                                   |

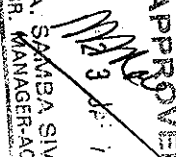
R. Ravulapati  
23/1/21

[illegible]

| Date on which Amount paid/credited | Rate at which Tax deducted | Surcharge Rate | Education Cess Rate | Secondary & Higher Education Cess Rate | Amount of Tax deducted | Surcharge Amount | Education Cess Amount | Secondary & Higher Education Cess Amount | Total Tax Deposited | Date on which tax deducted | Reason for Non-deduction/Lower Deduction/ Deduction at Higher Rate, if any | Certificate number |
|------------------------------------|----------------------------|----------------|---------------------|----------------------------------------|------------------------|------------------|-----------------------|------------------------------------------|---------------------|----------------------------|----------------------------------------------------------------------------|--------------------|
| 31-10-2020                         | 7.5%                       | 0.00           | 0.00                | 0.00                                   | 844.00                 | 0.00             | 0.00                  | 0.00                                     | 844.00              | 31-10-2020                 |                                                                            |                    |
| 31-10-2020                         | 7.5%                       | 0.00           | 0.00                | 0.00                                   | 276.00                 | 0.00             | 0.00                  | 0.00                                     | 276.00              | 31-10-2020                 |                                                                            |                    |
| 30-11-2020                         | 7.5%                       | 0.00           | 0.00                | 0.00                                   | 438.00                 | 0.00             | 0.00                  | 0.00                                     | 438.00              | 30-11-2020                 |                                                                            |                    |
| 30-11-2020                         | 7.5%                       | 0.00           | 0.00                | 0.00                                   | 438.00                 | 0.00             | 0.00                  | 0.00                                     | 438.00              | 30-11-2020                 |                                                                            |                    |
| 31-12-2020                         | 7.5%                       | 0.00           | 0.00                | 0.00                                   | 438.00                 | 0.00             | 0.00                  | 0.00                                     | 438.00              | 31-12-2020                 |                                                                            |                    |
| 31-12-2020                         | 7.5%                       | 0.00           | 0.00                | 0.00                                   | 438.00                 | 0.00             | 0.00                  | 0.00                                     | 438.00              | 31-12-2020                 |                                                                            |                    |
| 31-12-2020                         | 7.5%                       | 0.00           | 0.00                | 0.00                                   | 938.00                 | 0.00             | 0.00                  | 0.00                                     | 938.00              | 31-12-2020                 |                                                                            |                    |
|                                    |                            |                |                     |                                        | 3810.00                |                  |                       |                                          | 3810.00             |                            |                                                                            |                    |

APPROVED BY  
23 JAN 2021  
SARADA SIVA RAO  
GEN. MANAGER-ACCOUNTS

| Challan Serial No. | Section Code | Income Tax | Surcharge | Education Cess | Secondary & Higher Education Costs | 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?/es/No | Minor Head of Challan |
|--------------------|--------------|------------|-----------|----------------|------------------------------------|----------|-------------------|--------|---------------------|---------------|----------|-----------------------------|---------------------------------------|----------------------------------------|-----------------------|
| 1                  | 194J         | 1120.00    | 0.00      | 0.00           | 0.00                               | 0.00     | 0.00              | 0.00   | 1120.00             | Transfer      | 6910333  | 06-11-20                    | 25242                                 | No                                     | 200                   |
| 2                  | 194J         | 876.00     | 0.00      | 0.00           | 0.00                               | 0.00     | 0.00              | 0.00   | 876.00              | Transfer      | 6910333  | 04-12-20                    | 18319                                 | No                                     | 200                   |
| 3                  | 194J         | 1814.00    | 0.00      | 0.00           | 0.00                               | 54.00    | 0.00              | 0.00   | 1868.00             | Transfer      | 6910333  | 07-01-21                    | 28636                                 | No                                     | 200                   |
| TOTAL              |              | 3810.00    |           |                |                                    | 54.00    |                   |        | 3864.00             |               |          |                             |                                       |                                        |                       |

APPROVED BY  
  
A. SAMBA SIVA RAO  
SR. MANAGER-ACCOUNTS

**Tax Information Network**  
of Income Tax Department

JmKhec

## Challan Status Query Tax Payer

| No                                                                                                 | Challan Tender Date | Challan Serial No | Received Date | Major Head code         | Minor Head Code | Nature of Payment                           | Amount *                                     |
|----------------------------------------------------------------------------------------------------|---------------------|-------------------|---------------|-------------------------|-----------------|---------------------------------------------|----------------------------------------------|
| 1                                                                                                  | 06-11-2020          | 25242             | 07-11-2020    | 0020- Company Deductees | 200             | Fees For Professional or Technical Services | <input checked="" type="checkbox"/> 1120 oct |
| Amount Matched                                                                                     |                     |                   |               |                         |                 |                                             |                                              |
| 2                                                                                                  | 04-12-2020          | 18319             | 05-12-2020    | 0020- Company Deductees | 200             | Fees For Professional or Technical Services | <input checked="" type="checkbox"/> 876 nov  |
| Amount Matched                                                                                     |                     |                   |               |                         |                 |                                             |                                              |
| 3                                                                                                  | 07-01-2021          | 28636             | 08-01-2021    | 0020- Company Deductees | 200             | Fees For Professional or Technical Services | <input checked="" type="checkbox"/> 1868 Dec |
| Amount Matched                                                                                     |                     |                   |               |                         |                 |                                             |                                              |
| <input type="button" value="Confirm Amount"/> <input type="button" value="Download Challan file"/> |                     |                   |               |                         |                 |                                             |                                              |

**\* Note :**

In case you wish to verify the amounts please enter the amount, click in the box provided and then click on "Confirm Amount"