

TAN of Deductor		Validate Data	
PAN of Deductor			
Name of Deductor			
Branch/Division of the Deductor	SECUNDERABAD		
Flat / Door / Block No.	5-4-187/3&4, IInd Floor,		
Name of premises / Building / Village	SOHAM MANSION		
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 Re	No		
Status of Deductor (Fill Type of Deductor also	O - Other than Central Government		
Name of the Person responsible for deduction	Soham Modi		
Designation of the Person Responsible for D	PARTNER		
Flat / Door / Block No.	5-4-187/3&4, IIND FLOOR,		
Name of premises / Building / Village	SOHAM MANSION		
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	66335551		
Change of Address of Responsible Person si	No		
Type of Deductor			
State of the Deductor	ANDHRA PRADESH		
PAO Code			
DDO Code			
Ministry Name			
Ministry Name (If Others)			
PAO Reg. No.			

Challan Serial No.	Section Code	Income Tax	Surcharge	Educa- tion Cess	Second- ary & Higher Educati- on Cess	Interes- t	Late Fee u/s 234E	Others	Total Tax Deposited	Cheque No.	BSR Code	Date on which Tax Deposited	Bank Challan No./Tran- sfer Voucher No.	Whether deposit made by book entry? Yes/N o	Minor Head of Challan
1	194C	5,056	-	-	-	-	-	-	5,056	234021	6910333	07-11-2020	27648	NO	
2	194C	3,135	-	-	-	-	-	-	3,135	570951	6910333	08-12-2020	15171	NO	
3	194C	4,917	-	-	-	-	-	-	4,917	32821	6910333	05-01-2021	20406	NO	
		13,108	-	-	-	-	-	-	13,108						

APPROVED BY
22 JAN 2021
A. GANESHA CHAVAN
DIRECTOR, C&A
TAMIL NADU

T. Sankaranarayanan
21/01/2021

Sl. No.	Section Code	Deduction Code	Permanent Account Number (PAN) of Deductee	Name of Deductee	Amount of Payment	Date on which Amount paid/credited	Boo K Entry	Rate at which Tax deducted	Surcharge Rate	Education Rate	Secondry & Higher Education Rate	Amount of Tax deducted	Total Tax Deposited	Date on which tax deducted	Reason for Non-deduction/Lower Deduction/Debit at Higher Rate, if any	Certificate number
1	194C	02-Other than Companies	HMVPS7900H	Y Ravishanker	41,160	31/10/2020	NO	0.75%	0.00	0.00	0.00	309	309	31/10/2020		
1	194C	02-Other than Companies	ASEPR1186L	K Rajini	30,207	31/10/2020	NO	0.75%	0.00	0.00	0.00	227	227	31/10/2020		
1	194C	02-Other than Companies	AAVFK1657L	Karthik Security Services	27,636	31/10/2020	NO	1.50%	0.00	0.00	0.00	415	415	31/10/2020		
1	194C	02-Other than Companies	ACQFS2044C	Summit Sale LLP -Logistics	34,600	31/10/2020	NO	7.50%	0.00	0.00	0.00	2,596	2,596	31/10/2020		
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Common Expend	20,127	31/10/2020	NO	7.50%	0.00	0.00	0.00	1,510	1,510	31/10/2020		
2	194C	02-Other than Companies	HMVPS7900H	Y Ravishanker	40,466	30/11/2020	NO	0.75%	0.00	0.00	0.00	303	303	30/11/2020		
2	194J	02-Other than Companies	ASEPR1186L	K Rajini	31,194	30/11/2020	NO	0.75%	0.00	0.00	0.00	234	234	30/11/2020		
2	194J	02-Other than Companies	AAVFK1657L	Karthik Security Services	27,636	30/11/2020	NO	1.50%	0.00	0.00	0.00	415	415	30/11/2020		
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP-Logistics	37,878	30/11/2020	NO	1.50%	0.00	0.00	0.00	568	568	30/11/2020		
2	194J	02-Other than Companies	ACQFS2044C	Summit Sale LLP -Logistics	21,272	30/11/2020	NO	7.50%	0.00	0.00	0.00	1,595	1,595	30/11/2020		
3	194J	02-Other than Companies	HMVPS7900H	Y Ravishanker	260	30/11/2020	NO	7.50%	0.00	0.00	0.00	20	20	30/11/2020		
3	194J	02-Other than Companies	ASEPR1186L	K Rajini	34,634	31/12/2020	NO	0.75%	0.00	0.00	0.00	260	260	31/12/2020		
3	194J	02-Other than Companies	AAVFK1657L	Karthik Security Services	27,636	31/12/2020	NO	1.50%	0.00	0.00	0.00	415	415	31/12/2020		
3	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP-Logistics	79,850	31/12/2020	NO	1.50%	0.00	0.00	0.00	1,198	1,198	31/12/2020		
3	194C	02-Other than Companies	ACQFS2044C	Summit Sale LLP -Logistics	37,621	31/12/2020	NO	7.50%	0.00	0.00	0.00	2,822	2,822	31/12/2020		
					521,718							13,108	13,108			

APPROVED
 22 JAN 2021
 A. SANKAR PVA PAO
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