

TAN of Deductor	Validate Data	HYDM14492C
PAN of Deductor		AAXFM0733F
Name of Deductor		MODY CONSULTANCY SERVICES
Branch/Division of the Deductor		SECUNDERABAD
Flat / Door / Block No.		5-4-187/384, IIND FLOOR,
Name of premises / Building / Village		SOHAM MANSION
Road / Street / Lane / Post Office		M.G. ROAD
Area / Locality / Taluka / Sub division		RANIGUNJ
Town / City / District		SECUNDERABAD
State of the Deductor		TELANGANA
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

Swaik
21/01/2021

Sir,
Mail is sent to
Preethi Raddy

MMac

APPROVED BY
22 JAN 2021
A. SANDA SIVA RAO
CG. DEPT. OF REVENUE

MODI CONSULTANCY SERVICES																
26Q of 4th Quarter from October to December 2020																
Challan No.	Section an Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Surcharge Rate	Educational Cess Rate	Secondry & Higher Educational Cess Rate	Amount of Tax deducted	Surcharge Amount	Educational Cess Amount	Secondry & Higher Educational Cess Amount	Total Tax Deposited	Date on which tax deducted
1	194J	02-Other than Companies	AJPM8876F	Social DNA	16,500	30-10-2020	1.50%	0.00	0.00	0.00	248	0.00	0.00	0.00	248	30-10-2020
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	7,012	30-10-2020	7.50%	0.00	0.00	0.00	526	0.00	0.00	0.00	526	30-10-2020
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	3,890	30-11-2020	7.50%	0.00	0.00	0.00	292	0.00	0.00	0.00	292	30-11-2020
				Summit Sales LLP Logistics	1,587	30-12-2020	7.50%	0.00	0.00	0.00	119	0.00	0.00	0.00	119	30-12-2020
					28989						1185				1185	

Prepared By
Sueella
21/01/2021

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

Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher Education Cess	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? Yes/No	Minor Head of Challan
1	194C	774.00	0.00	0.00	0.00	0.00	0.00	0.00	774.00	NEFT	6910333	07-11-2020	16459	No	200
2	194C	292.00	0.00	0.00	0.00	0.00	0.00	0.00	292.00	NEFT	6910333	03-12-2020	15648	No	200
3	194C	119.00	0.00	0.00	0.00	0.00	0.00	0.00	119.00	NEFT	6910333	05-01-2020	20872	No	200
		1,185.00							1,185.00						

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22 JAN 2021

A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS