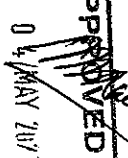


Validate Data	
TAN of Deductor	HYDB03044G
PAN of Deductor	AAHFB7046A
Name of Deductor	B & C ESTATES
Branch/Division of the Deductor	SECUNDERABAD
Flat / Door / Block No.	5-4-187/3 & 4, 2ND FLOOR
Name of premises / Building / Village	SOHAM MANSION
Road / Street / Lane / Post Office	M.G. ROAD
Area / Locality / Taluka / Sub division	
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	SOHAM MODI
Designation of the Person Responsible for Deduction	PARTNER
Flat / Door / Block No.	5-4-187/3&4, IIND FLOOR,
Name of premise / 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 for deduction	66335551
Change of Address of Responsible Person since last Return	No
Type of Deductor	
State of the Deductor	ANDHRA PRADESH
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (If Others)	MR. SOHAM MODI
PAO Reg. No.	

R. Lawry
4/5/2021

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	3396.00	0.00	0.00	0.00	0.00	0.00	0.00	3396.00	041993	6910333	04-02-21	21222	No	200
2	194C	7927.00	0.00	0.00	0.00	0.00	0.00	0.00	7927.00	042000	6910333	17-03-21	10461	No	200
3	194C	906.00	0.00	0.00	0.00	41.00	0.00	0.00	947.00	041995	6910333	08-04-21	13392	No	200
4	194J	4514.00	0.00	0.00	0.00	0.00	0.00	0.00	4514.00	041997	6910333	26-04-21	15517	No	200
5	194H	1717.00	0.00	0.00	0.00	0.00	0.00	0.00	1717.00	041996	6910333	28-04-21	10809	No	200
TOTAL		18460.00	0.00	0.00	0.00	41.00	0.00	0.00	18501.00						

APPROVED BY

 04/MAY/20/21
A. SAMBA SIVA RAO
 SR. MANAGER, ACCOUNTS

[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/Reduction at Higher Rate, if any	Certificate number
31-01-2021	7.50%	0.00	0.00	0.00	750	0.00	0.00	0.00	750	31-01-2021		
31-01-2021	7.50%	0.00	0.00	0.00	2625	0.00	0.00	0.00	2625	31-01-2021		
31-01-2021	0.74%	0.00	0.00	0.00	21	0.00	0.00	0.00	21	31-01-2021		
28-02-2021	0.75%	0.00	0.00	0.00	33	0.00	0.00	0.00	33	28-02-2021		
28-02-2021	0.75%	0.00	0.00	0.00	57	0.00	0.00	0.00	57	28-02-2021		
28-02-2021	0.75%	0.00	0.00	0.00	64	0.00	0.00	0.00	64	28-02-2021		
28-02-2021	0.74%	0.00	0.00	0.00	14	0.00	0.00	0.00	14	28-02-2021		
28-02-2021	0.76%	0.00	0.00	0.00	25	0.00	0.00	0.00	25	28-02-2021		
28-02-2021	0.77%	0.00	0.00	0.00	23	0.00	0.00	0.00	23	28-02-2021		
28-02-2021	0.77%	0.00	0.00	0.00	23	0.00	0.00	0.00	23	28-02-2021		
28-02-2021	7.50%	0.00	0.00	0.00	1688	0.00	0.00	0.00	1688	28-02-2021		
28-02-2021	7.50%	0.00	0.00	0.00	1500	0.00	0.00	0.00	1500	28-02-2021		
28-02-2021	7.50%	0.00	0.00	0.00	1500	0.00	0.00	0.00	1500	28-02-2021		
28-02-2021	7.50%	0.00	0.00	0.00	3000	0.00	0.00	0.00	3000	28-02-2021		
31-03-2021	0.75%	0.00	0.00	0.00	68	0.00	0.00	0.00	68	31-03-2021		
31-03-2021	0.74%	0.00	0.00	0.00	64	0.00	0.00	0.00	64	31-03-2021		
31-03-2021	0.75%	0.00	0.00	0.00	375	0.00	0.00	0.00	375	31-03-2021		
31-03-2021	0.75%	0.00	0.00	0.00	316	0.00	0.00	0.00	316	31-03-2021		
31-03-2021	0.75%	0.00	0.00	0.00	56	0.00	0.00	0.00	56	31-03-2021		
31-03-2021	0.75%	0.00	0.00	0.00	27	0.00	0.00	0.00	27	31-03-2021		
31-03-2021	7.50%	0.00	0.00	0.00	750	0.00	0.00	0.00	750	31-03-2021		
31-03-2021	7.50%	0.00	0.00	0.00	1500	0.00	0.00	0.00	1500	31-03-2021		
31-03-2021	7.50%	0.00	0.00	0.00	750	0.00	0.00	0.00	750	31-03-2021		
31-03-2021	7.50%	0.00	0.00	0.00	756	0.00	0.00	0.00	756	31-03-2021		
31-03-2021	7.50%	0.00	0.00	0.00	758	0.00	0.00	0.00	758	31-03-2021		
31-03-2021	3.75%	0.00	0.00	0.00	1717	0.00	0.00	0.00	1717	31-03-2021		
					18460				18460			

APPROVED BY
4 MAY 2021
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

Tax Information Network
of Income Tax Department

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	04-02-2021	21222	05-02-2021	0021- Non-Company Deductees	200	Pay. of contractors and sub-contractors	☒ 3396
Amount Matched							
2	17-03-2021	10461	18-03-2021	0021- Non-Company Deductees	200	Pay. of contractors and sub-contractors	☒ 7927
Amount Matched							
3	08-04-2021	13392	09-04-2021	0021- Non-Company Deductees	200	Pay. of contractors and sub-contractors	☒ 947
Amount Matched							
4	26-04-2021	15517	27-04-2021	0021- Non-Company Deductees	200	Fees For Professional or Technical Services	☒ 4514
Amount Matched							
5	28-04-2021	10809	29-04-2021	0021- Non-Company Deductees	200	Commission or Brokerage	☒ 1717
Amount Matched							
Confirm Amount 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"