



1. Don't use any Special Characters like (!)
2. Don't leave any Row Blank between.
3. Don't move Columns.
4. Please provide email id's and Mobile no. for your Projects- Consult SambasivaRao Sir.
5. Name of the Person responsible for deduction-
Soham Modi
6. Whether deposited by book entry - **No**.





TAN of Deductor	<u>Validate Data</u>	HYDG13047G
PAN of Deductor		AANFG4817C
Name of Deductor		VILLA ORCHIDS LLP
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		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



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/N o	Minor Head of Challan
1	194C	182922.00	0.00	0.00	0.00	0.00	0.00	0.00	182922.00	online	6910333	05-02-2021	12586	No	200
2	194C	22272.00	0.00	0.00	0.00	0.00	0.00	0.00	22272.00	online	6910333	06-03-2021	34914	No	200
3	194C	146395.00	0.00	0.00	0.00	440.00	0.00	0.00	146835.00	online	6910333	28-04-2021	12194	No	200
		351589.00							352029.00						





Chall an Serial No.	Section 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	Amount of Tax deducted
1	194J	01-for Companies	ACQFS2044C	SSLLP-Logistics	450	31/01/2021	7.50%	34
1	194J	01-for Companies	ACQFS2044C	SSLLP-Common exp	16,300	31/01/2021	7.50%	1,225
1	194J	01-for Companies	AAECM9665L	Matrix recorn pvt ltd	10,00,000	31/01/2021	7.50%	75,000
1	194C	02-Other than Companies	AAUPQ5292N	Abdul Qadeer	37,000	31/01/2021	0.75%	277
1	194C	02-Other than Companies	AENPB5288E	B Anand Kumar	50,000	31/01/2021	0.75%	374
1	194C	02-Other than Companies	DKLPB7617A	B Koteswarao	3,800	31/01/2021	0.75%	29
1	194C	02-Other than Companies	AWCPB1553D	B Raminaidu	16,600	31/01/2021	0.75%	125
1	194C	02-Other than Companies	AXBPP7806K	B.Jogaiah	5,800	31/01/2021	0.75%	44
1	194C	02-Other than Companies	BTTPB0014L	B.Pramod Kumar	88,900	31/01/2021	0.75%	668
1	194C	02-Other than Companies	AGXPG1430B	G.Mannem	43,900	31/01/2021	0.75%	331
1	194C	02-Other than Companies	EYLPK8734A	K Padma	18,700	31/01/2021	0.75%	142
1	194C	02-Other than Companies	CPMPK2798L	K.Kumar	10,200	31/01/2021	0.75%	77
1	194C	02-Other than Companies	CZMPK8111M	Kamalesh Kumar	1,10,000	31/01/2021	0.75%	825
1	194C	02-Other than Companies	AUVPR6474Q	M Rehaman	14,800	31/01/2021	0.75%	111
1	194C	02-Other than Companies	BLFPK1605L	Md Khudoos	50,200	31/01/2021	0.75%	377
1	194C	02-Other than Companies	DIXPM2839D	MD Munna	5,700	31/01/2021	0.75%	43
1	194C	02-Other than Companies	BDWPN0356G	N Sharadha	1,55,000	31/01/2021	0.75%	1,162
1	194C	02-Other than Companies	AKDPC9548C	N.Interior Designs	6,000	31/01/2021	0.75%	45
1	194C	02-Other than Companies	BQYPS1813G	Om Prakash	46,900	31/01/2021	0.75%	353
1	194C	02-Other than Companies	ADGPH9598F	P Hanumanth	4,10,000	31/01/2021	0.75%	3,075
1	194C	02-Other than Companies	AUUPK3461F	P Praveen Kumar	5,000	31/01/2021	0.75%	37
1	194C	02-Other than Companies	ERUPP2229B	P.Jayaram	59,000	31/01/2021	0.75%	442
1	194C	02-Other than Companies	BOUPP0092J	Pusa Yadagiri	25,000	31/01/2021	0.75%	187
1	194C	02-Other than Companies	CKPPM9250B	S Mahesh	92,500	31/01/2021	0.75%	694
1	194C	02-Other than Companies	AXWPC2373B	Subash Chadra	50,000	31/01/2021	0.75%	375
1	194C	02-Other than Companies	DCAPK7785K	T.Kurmanna	15,000	31/01/2021	0.75%	112
1	194C	02-Other than Companies	AKGPR0150G	Veldi Karunakar Reddy	2,90,000	31/01/2021	0.75%	2,175
1	194C	01-for Companies	AAHFH0688L	Homeline Infra	20,00,000	31/01/2021	1.50%	30,000
1	194C	01-for Companies	ABCFM1818K	Mahendra Security Servies	17,900	31/01/2021	1.50%	269
1	194C	01-for Companies	ACVFS7909P	Serene constructions llp	6,00,000	31/01/2021	1.50%	9,000
1	194C	01-for Companies	ACQFS2044C	SSLLP-Logistics	12,100	31/01/2021	1.50%	183
1	194I(a)	02-Other than Companies	AWCPB1553D	B.Rami Naidu	2,660	31/01/2021	0.75%	41
1	194I(a)	02-Other than Companies	DCAPK7785K	T.Kurmanna	25,200	31/01/2021	0.75%	379
1	194A	02-Other than Companies	AAKFN1883G	N I Propert Investments	1,99,120	31/01/2021	7.50%	14,934





Chall an Serial No.	Section 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	Amount of Tax deducted
1	194A	02-Other than Companies	BBLPM5818D	Jayash P Mulani	2,71,867	31/01/2021	7.50%	20,390
1	194A	02-Other than Companies	AHCPM9208R	Suman R Mulani	89,987	31/01/2021	7.50%	6,749
1	194A	02-Other than Companies	AHCPM9206B	Chandra P Mulani	1,11,000	31/01/2021	7.50%	8,325
1	194H	02-Other than Companies	AICPR2415C	GB Rambabu	30,900	31/01/2021	3.75%	1,162
1	194H	02-Other than Companies	AUUPK3461F	D Pavan Kumar	26,400	31/01/2021	3.75%	992
1	194H	02-Other than Companies	AJHPG4840Q	Vineela	26,400	31/01/2021	3.75%	992
1	194H	02-Other than Companies	AWSP8104E	K Prabhakar reddy	17,200	31/01/2021	3.75%	647
1	194H	02-Other than Companies	AQAPM0412C	M Mahendar	13,800	31/01/2021	3.75%	520
2	194J	01-for Companies	ACQFS2044C	SSLLP-Logistics	16,000	28/02/2021	7.50%	1,208
2	194J	01-for Companies	ACQFS2044C	SSLLP-Common exp	47,700	28/02/2021	7.50%	3,582
2	194A	02-Other than Companies	AHCPM9208R	Suman R Mulani	93,759	28/02/2021	7.50%	7,032
2	194C	02-Other than Companies	AAUPQ5292N	Abdul Qadeer	2,900	28/02/2021	0.75%	22
2	194C	02-Other than Companies	BTTPB0014L	B Pramodh Kumar	10,700	28/02/2021	0.75%	81
2	194C	02-Other than Companies	AWCPB1553D	B Raminaidu	25,700	28/02/2021	0.75%	193
2	194C	02-Other than Companies	AXBPP7806K	B.Jogaiah	13,400	28/02/2021	0.75%	101
2	194C	02-Other than Companies	AXBPP7806K	B-Jogaiah	10,000	28/02/2021	0.75%	75
2	194C	02-Other than Companies	AGXPG1430B	G.Mannem	32,500	28/02/2021	0.75%	245
2	194C	02-Other than Companies	EYLPK8734A	K Padma	23,900	28/02/2021	0.75%	180
2	194C	02-Other than Companies	CPMPK2798L	K.Kumar	2,900	28/02/2021	0.75%	22
2	194C	02-Other than Companies	CZMPK8111M	Kamalesh Kumar	2,000	28/02/2021	0.75%	15
2	194C	02-Other than Companies	AUVPR6474Q	M Rehman	1,700	28/02/2021	0.75%	13
2	194C	02-Other than Companies	BLFPK1605L	Md Khudoos	36,500	28/02/2021	0.75%	274
2	194C	02-Other than Companies	BDWPN0356G	N Sharadha	49,800	28/02/2021	0.75%	374
2	194C	02-Other than Companies	AKDPC9548C	N.Interior Designs	30,000	28/02/2021	0.75%	225
2	194C	02-Other than Companies	BQYPS1813G	Om Prakash	15,200	28/02/2021	0.75%	114
2	194C	02-Other than Companies	ADGPH9598F	P Hanumanth	3,14,000	28/02/2021	0.75%	2362
2	194C	02-Other than Companies	BOUPP0092J	Pusa Yadagiri	5,600	28/02/2021	0.75%	42
2	194C	02-Other than Companies	BOUPP0092J	Raj Kumar Ele	5,500	28/02/2021	0.75%	42
2	194C	02-Other than Companies	CKPPM9250B	S Mahesh	20,000	28/02/2021	0.75%	150
2	194C	02-Other than Companies	AXWPC2373B	Subash Chandra Maurya	40,000	28/02/2021	0.75%	300
2	194C	02-Other than Companies	AXWPC2373B	SUBASH CHANDRA MOURYA	4,900	28/02/2021	0.75%	37
2	194C	02-Other than Companies	AKGPR0150G	Veldi Karunakar Reddy	1,34,000	28/02/2021	0.75%	1012
2	194C	01-for Companies	ABCFM1818K	Mahendra security services	34,900	28/02/2021	1.50%	523
2	194C	01-for Companies	ACQFS2044C	SSLLP-Ldcs	1,800	28/02/2021	1.50%	28





Chall an Serial No.	Section 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	Amount of Tax deducted
2	194I(a)	02-Other than Companies	AWCPB1553D	B.Rami Naidu	7,400	28/02/2021	1.50%	113
2	194I(a)	02-Other than Companies	BCPPB9647C	B.Shanker	900	28/02/2021	1.50%	14
2	194I(a)	02-Other than Companies	DCAPK7785K	T.Kurmanna	12,500	28/02/2021	1.50%	188
2	194H	02-Other than Companies	AICPR2415C	GB Ram Babu	26,667	28/02/2021	3.75%	1,000
2	194H	02-Other than Companies	AUUPK3461F	D Pavan Kumar	22,720	28/02/2021	3.75%	852
2	194H	02-Other than Companies	AJHPG4840Q	G Vineela	22,720	28/02/2021	3.75%	852
2	194H	02-Other than Companies	AWSPP8104E	K Prabhakar Reddy	14,800	28/02/2021	3.75%	555
2	194H	02-Other than Companies	AQAPM0412C	M Mahender	11,893	28/02/2021	3.75%	446
3	194J	01-for Companies	AXBPP7806K	Ashis Agarwal	5,186	31/03/2021	7.50%	393
3	194J	02-Other than Companies	ACAPG3762B	G Ravindar reddy	75,000	31/03/2021	7.50%	5,625
3	194J	01-for Companies	AACFH8197H	Hiregange Associates	1,27,680	31/03/2021	7.50%	9,577
3	194J	01-for Companies	ACQFS2044C	SLLP-Common exp	26,186	31/03/2021	7.50%	1,967
3	194J	01-for Companies	ACQFS2044C	SLLP-Logistics	1,31,510	31/03/2021	7.50%	9,868
3	194C	02-Other than Companies	AYAPA9482A	Abdul Aziz	3,000	31/03/2021	0.75%	23
3	194C	02-Other than Companies	AXBPP7806K	B Jogaiah	4,600	31/03/2021	0.75%	35
3	194C	02-Other than Companies	AWCPB1553D	B Rami Naidu	14,800	31/03/2021	0.75%	111
3	194C	02-Other than Companies	AENPB5288E	B.Anand Kumar	28,400	31/03/2021	0.75%	211
3	194C	02-Other than Companies	AGXPG1430B	G.Mannem	71,100	31/03/2021	0.75%	536
3	194C	02-Other than Companies	CPMPK2798L	K Kumar	3,000	31/03/2021	0.75%	23
3	194C	02-Other than Companies	EYLPK8734A	K.Padma	32,600	31/03/2021	0.75%	246
3	194C	02-Other than Companies	ANJPC9477B	Kesar Steel&Furnitures	4,900	31/03/2021	0.75%	37
3	194C	02-Other than Companies	BLFPK1605L	Md Khudoos	42,100	31/03/2021	0.75%	316
3	194C	02-Other than Companies	BDWPN0356G	N Sharadha	1,74,800	31/03/2021	0.75%	1,311
3	194C	02-Other than Companies	BQYPS1813G	Om Prakash	20,400	31/03/2021	0.75%	154
3	194C	02-Other than Companies	ADGPH9598F	P Hanumanth	1,60,000	31/03/2021	0.75%	1,200
3	194C	02-Other than Companies	AUUPK3461F	P Praveen Kumar	12,400	31/03/2021	0.75%	94
3	194C	02-Other than Companies	BOUPP0092J	Pusa Yadagiri	8,700	31/03/2021	0.75%	66
3	194C	02-Other than Companies	AKDPC9548C	Perfect Electrical & Engineers	2,900	31/03/2021	0.75%	22
3	194C	02-Other than Companies	CKPPM9250B	S Mahesh	15,000	31/03/2021	0.75%	112
3	194C	02-Other than Companies	AXWPC2373B	Subash Chandra Maurya	60,000	31/03/2021	0.75%	449
3	194C	02-Other than Companies	AKGPR0150G	Veldi Karunakar Reddy	1,35,000	31/03/2021	0.75%	1,011
3	194C	01-for Companies	ABCFM1818K	Mahendra security service	17,466	31/03/2021	1.50%	262
3	194C	01-for Companies	ACQFS2044C	SLLP-Logistics	12,167	31/03/2021	1.50%	183
3	194I(a)	02-Other than Companies	BCPPB9647C	B.Shanker	4,880	31/03/2021	1.50%	74





Chall an Serial No.	Section 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	Amount of Tax deducted
3	194I(a)	02-Other than Companies	DCAPK7785K	T Kurmanna	16,200	31/03/2021	1.50%	243
3	194A	02-Other than Companies	AHCPM9206B	Chandra P Mulani	1,08,586	31/03/2021	7.50%	8,144
3	194A	02-Other than Companies	BBLPM5818D	Jayesh P Mulani	2,65,960	31/03/2021	7.50%	19,947
3	194A	02-Other than Companies	AAKFN1883G	N I Propeties	1,94,786	31/03/2021	7.50%	14,609
3	194A	02-Other than Companies	AHCPM9208R	Suman R Mulani	1,79,746	31/03/2021	7.50%	13,481
3	194A	02-Other than Companies	ABMPM6725H	Soham S Modi	5,68,573	31/03/2021	7.50%	42,643
3	194H	02-Other than Companies	AICPR2415C	GB Rambabu	16,160	31/03/2021	3.75%	606
3	194H	02-Other than Companies	AUUPK3461F	D Pavan Kumar	13,760	31/03/2021	3.75%	516
3	194H	02-Other than Companies	AJHPG4840Q	Vineela	13,760	31/03/2021	3.75%	516
3	194H	01-for Companies	AWSP8104E	K Prabhakar reddy	8,960	31/03/2021	3.75%	336
3	194H	02-Other than Companies	AQAPM0412C	M Mahendar	7,173	31/03/2021	3.75%	269
3	194H	02-Other than Companies	AMPPS5175F	Shalini Yagnesh Sachdev	1,99,706	31/03/2021	3.75%	7,489
					99,53,388			3,47,899



1. Don't use any Special Characters like (')
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3. Don't move Columns.
4. Please provide email id's and Mobile no. for your Projects- Consult SambasivaRao Sir.
5. Name of the Person responsible for deduction-
Soham Modi
6. Whether deposited by book entry - **No**.





TAN of Deductor	<u>Validate Data</u>	HYDG13047G
PAN of Deductor		AANFG4817C
Name of Deductor		VILLA ORCHIDS LLP
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		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



VOC_E-TDS Q4 F.Y 2020-21 on Secure loan interest Ver 06_12-05-2021..xls

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/N o	Minor Head of Challan
1	194C	146395.00	0.00	0.00	0.00	440.00	0.00	0.00	146835.00	online	6910333	28-04-2021	12194	No	200
		146395.00							146835.00						





VOC_E-TDS Q4 F.Y 2020-21 on Secure loan interest Ver 06_12-05-2021..xls

Chall an Serial No.	Section 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	Amount of Tax deducted
1	194A	02-Other than Companies	AAACK5934A	Kotak Mihindra Prime Ltd	37,973	31/03/2021	7.50%	2,848
1	194A	02-Other than Companies	AADCD6300J	Daimler Financial Service	11,226	31/03/2021	7.50%	842
					49,199			3,690





Voc_Kotak Mahindra Prime TDS Calculation for F.Y 2020-21					
Sr.No	Month	Interest Amt	TDS	Interest	Total Payable
1	Apr-20	4,360	327	59	386
2	May-20	4,149	311	51	363
3	Jun-20	3,937	295	44	340
4	Jul-20	3,722	279	38	317
5	Aug-20	3,506	263	32	295
6	Sep-20	3,287	247	26	272
7	Oct-20	3,067	230	21	251
8	Nov-20	2,844	213	16	229
9	Dec-20	2,619	196	12	208
10	Jan-21	2,392	179	8	187
11	Feb-21	2,163	162	5	167
12	Mar-21	1,931	145		145
		37,977	2,848	311	3,159
Voc_Dailamar Finance Ltd(Bajaj) Tds & Interest Calculation for F.Y 2020-21					
Sr.No	Month	Interest Amt	TDS	Interest	Total Payable
1	Apr-20	3,190	239	43	282
2	May-20	2,667	200	33	233
3	Jun-20	2,140	160	24	185
4	Jul-20	1,076	81	11	92
5	Aug-20	541	41	5	45
6	Sep-20	1,610	121	13	133
7	Oct-20	-	-	-	-
8	Nov-20	-	-	-	-
9	Dec-20	-	-	-	-
10	Jan-21	-	-	-	-
11	Feb-21	-	-	-	-
12	Mar-21	-	-		-
		11,224	842	129	970
Grand Total		49,201	3,690	440	4,130





TDS/TCS TAX CHALLAN RECIEPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDV15989B	Assessment Year	2021-22		
Full Name	VILLA ORCHIDS LLP				
Address	SOHAM MANSION				
	2ND FLOOR, MGROAD, RANIGUNJ				
	SECUNDERABAD, TELANGANA. Pin : 500003				
Type of Payment	TDS/TCS PAYABLE BY TAXPAYER(200)				
Nature of Payment	DIVIDEND (194)				
DETAILS OF PAYMENT			Paid in Cash / Debit to A/c / Cheque No.:	INTERNET	
TAX	182922	Drawn on	Internet Banking through IDBI		
Surcharge	0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Education Cess	0				
Interest	0				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	182922				
			Date Of Tender	05/02/2021	
			Realization Date	05/02/2021	
			Challan Serial No.	12586	
Rupees One Lakh Eighty-Two Thousand Nine Hundred Twenty-Two Only.					

Taxpayers Counterfoil		Bank Seal	
TAN	HYDV15989B	Payment Status	SUCCESSFUL
Recieved From	VILLA ORCHIDS LLP	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
For Rs :	182922 /-		
Drawn on	Internet Banking Through IDBI		
On Account Of	CHALLAN NO. / ITNS 281		
Type of Payment	TDS/TCS PAYABLE BY TAXPAYER(200)		
Nature of Payment	DIVIDEND (194)		
Assessment Year	2021-22		
		Date Of Tender	05/02/2021
		Realization Date	05/02/2021
		Challan Serial No.	12586
(Internet Collection Center)			





TDS/TCS TAX CHALLAN RECIEPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDV15989B	Assessment Year	2021-22		
Full Name	VILLA ORCHIDS LLP				
Address	SOHAM MANSION M G RD 5 4 187 3 AND 4, SECUNDERABAD, ---- HYDERABAD, TELANGANA. Pin : 500003				
Type of Payment	TDS/TCS PAYABLE BY TAXPAYER(200)				
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)				
DETAILS OF PAYMENT			Paid in Cash / Debit to A/c / Cheque No.:	INTERNET	
TAX	22272	Drawn on	Internet Banking through IDBI		
Surcharge	0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Education Cess	0				
Interest	0				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	22272				
			Date Of Tender	06/03/2021	
			Realization Date	06/03/2021	
			Challan Serial No.	34914	
Rupees Twenty-Two Thousand Two Hundred Seventy-Two Only.					

Taxpayers Counterfoil		Bank Seal	
TAN	HYDV15989B	Payment Status	SUCCESSFUL
Recieved From	VILLA ORCHIDS LLP	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
For Rs :	22272 /-		
Drawn on	Internet Banking Through IDBI		
On Account Of	CHALLAN NO. / ITNS 281		
Type of Payment	TDS/TCS PAYABLE BY TAXPAYER(200)		
Nature of Payment	PAYMENT TO CONTRACTORS / SUB CONTRACTORS (94C)		
Assessment Year	2021-22		
		Date Of Tender	06/03/2021
		Realization Date	06/03/2021
		Challan Serial No.	34914
(Internet Collection Center)			





TDS/TCS TAX CHALLAN RECIEPT

TAX Applicable		Non Company Deductees(0021)		CHALLAN NO. / ITNS 281	
TAN	HYDV15989B	Assessment Year	2021-22		
Full Name	VILLA ORCHIDS LLP				
Address	SOHAM MANSION 2ND FLOOR, MGROAD, RANIGUNJ SECUNDERABAD, TELANGANA. Pin : 500003				
Type of Payment	TDS/TCS PAYABLE BY TAXPAYER(200)				
Nature of Payment	DIVIDEND (194)				
DETAILS OF PAYMENT			Paid in Cash / Debit to A/c / Cheque No.:	INTERNET	
TAX	146395	Drawn on	Internet Banking through IDBI		
Surcharge	0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Education Cess	0				
Interest	440				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	146835				
			Date Of Tender	28/04/2021	
			Realization Date	28/04/2021	
			Challan Serial No.	12194	
Rupees One Lakh Forty-Six Thousand Eight Hundred Thirty-Five Only.					

Taxpayers Counterfoil		Bank Seal	
TAN	HYDV15989B	Payment Status	SUCCESSFUL
Recieved From	VILLA ORCHIDS LLP	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
For Rs :	146835 /-		
Drawn on	Internet Banking Through IDBI		
On Account Of	CHALLAN NO. / ITNS 281		
Type of Payment	TDS/TCS PAYABLE BY TAXPAYER(200)		
Nature of Payment	DIVIDEND (194)		
Assessment Year	2021-22		
		Date Of Tender	28/04/2021
		Realization Date	28/04/2021
		Challan Serial No.	12194
(Internet Collection Center)			

