

Validate Data		HYDA23565D
TAN of Deductor		ABPFA0002Q
PAN of Deductor		Aedis Developers LLP
Name of Deductor		SECUNDERABAD
Branch/Division of the Deductor		5-4-187/3&4, 1Ind Floor,
Flat/ Door / Block No.		Soham Mansion
Name of premises / Building / Village		M.G.ROAD,
Road / Street / Lane / Post Office		Ranijung
Area / Locality / Taluka / Sub division		SECUNDERABAD
Town / City / District		ANDHRA PRADESH
State of the Deductor		500003
PIN of the Deductor		accounts@modiproperties.com
Email of the Deductor		040
STD Code of the Deductor		66335551
Telephone number of the Deductor		No
Change of Address of Deductor since last Return		O - Other than Central Government
Status of Deductor (Fill Type of Deductor also in Row 32)		

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	14,321							14,321	Online Transfer	6910333	02-02-2021	21059	No	200
2	194C	17,085							17,085	Online Transfer	6910333	03-03-2021	33251	No	200
3	194C	13,166							13,166	Online Transfer	6910333	08-04-2021	13388	No	200
4	194C	3,792							3,792	Online Transfer	6910333	11-05-2021	12071	No	200
		48,364							48,364						

Ghazan 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	Total Tax Deposit ed	Date on which tax deducted
1	194C	01-Companies	BPLPS9325F	CONT-Vasanthi Constructions	25,000		0.75%	188		31-01-2021
1	194C	02-Other than Companies	BPLPS9325F	CONT-Vasanthi Constructions	34,000		0.75%	255		31-01-2021
1	194C	01-Companies	BTAPB9363D	SP-Tajeshwar Security	22,517		0.75%	169		31-01-2021
1	194C	02-Other than Companies	BPLPS9325F	CONT-Vasanthi Constructions	59,000		0.75%	443		31-01-2021
1	194C	02-Other than Companies	BPLPS9325F	CONT-Vasanthi Constructions	1,20,000		0.75%	900		31-01-2021
1	194C	02-Other than Companies	DCAPK7785K	DW-T Kurumanna	7,900		0.75%	59		31-01-2021
1	194C	02-Other than Companies	CAPPB1174H	Dw-Bomma Suresh	2,587		0.75%	19		31-01-2021
1	194C	02-Other than Companies	DCAPK7785K	DW-T Kurumanna	6,712		0.75%	50		31-01-2021
1	194C	02-Other than Companies	BLPPM163J	CONT-Md Adil Pasha	10,000		0.75%	75		31-01-2021
1	194C	02-Other than Companies	BPLPS9325F	CONT-Vasanthi Constructions	1,00,000		0.75%	750		31-01-2021
1	194C	02-Other than Companies	BPLPS9325F	CONT-Vasanthi Constructions	1,04,000		0.75%	780		31-01-2021
1	194C	02-Other than Companies	BPLPS9325F	CONT-Vasanthi Constructions	1,93,000		0.75%	1,448		31-01-2021
1	194C	02-Other than Companies	BPLPS9325F	CONT-Vasanthi Constructions	1,00,000		0.75%	750		31-01-2021
1	194C	02-Other than Companies	DCAPK7785K	DW-T Kurumanna	7,050		0.75%	53		31-01-2021
1	194C	02-Other than Companies	CAPPB1174H	Dw-Bomma Suresh	1,950		0.75%	15		31-01-2021
1	194C	02-Other than Companies	BEVPB5933D	B Kranthi	5000		3.75%	187		31-01-2021
1	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics	12,475		1.50%	187		31-01-2021
1	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics	9,375		1.50%	141		31-01-2021
1	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	11,233		1.50%	168		31-01-2021
1	194C	02-Other than Companies	IACPK5502F	D Vijay	1,800		1.50%	27		31-01-2021
1	194C	02-Other than Companies	IACPK5502F	D Vijay	3,600		1.50%	54		31-01-2021
1	194C	02-Other than Companies	AADCV9375P	V Green Media Pvt Ltd	8,222		1.50%	123		31-01-2021
1	194C	02-Other than Companies	AADCV9375P	V Green Media Pvt Ltd	4,301		1.50%	64		31-01-2021
1	194J	02-Other than Companies	AJIPM8876F	Social DNA	25,012		1.50%	375		31-01-2021
1	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics	18,000		7.50%	1,350		31-01-2021
1	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics	3,000		7.50%	225		31-01-2021
1	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics	6,000		7.50%	450		31-01-2021
1	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics	5,719		7.50%	429		31-01-2021
1	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics	25		7.50%	2		31-01-2021
1	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics	3,528		7.50%	265		31-01-2021
1	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	12,000		7.50%	900		31-01-2021
1	194C	02-Other than Companies	AAGFK7134F	Kovuri Consultants	21,594		7.50%	1,373		31-01-2021
1	194J	02-Other than Companies	ACQFS2044C	SSLP Common Expenses	19,287		7.50%	1,447		31-01-2021
1	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics	8,000		7.50%	600		31-01-2021

2	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	900	0.75%	7	28-02-2021
2	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	9,500	0.75%	71	28-02-2021
2	194C	02-Other than Companies	GLLPS8753N	SP-Expert Security Services	26,371	0.75%	198	28-02-2021
2	194C	02-Other than Companies	ACLP A3779P	SUP-Sai Shiva Graphics	73,000	0.75%	548	28-02-2021
2	194C	02-Other than Companies	BPLPS9325F	CONT-Vasanthi Constructions	1,76,000	0.75%	1,320	28-02-2021
2	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	1,350	0.75%	10	28-02-2021
2	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	10,575	0.75%	79	28-02-2021
2	194C	01-Companies	AUUPK3461F	CONJBWD-P Praveen Kumar	4,000	0.75%	30	28-02-2021
2	194C	01-Companies	BPLPS9325F	CONT-Vasanthi Constructions	1,00,000	0.75%	750	28-02-2021
2	194C	02-Other than Companies	BLPPM163J	CONT-Md Adil Pasha	10,000	0.75%	75	28-02-2021
2	194H	02-Other than Companies	AXBPP7806K	CONT B Pochaiah	24,000	0.75%	180	28-02-2021
2	194J	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers	1,90,500	0.75%	1,429	28-02-2021
2	194J	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	9,813	0.75%	74	28-02-2021
2	194J	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	1,200	0.75%	9	28-02-2021
2	194J	02-Other than Companies	AJRPD8133D	DW D Madhu Babu	4,000	0.75%	30	28-02-2021
2	194J	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers	3,19,000	0.75%	2,873	28-02-2021
2	194J	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	2,100	0.75%	16	28-02-2021
2	194J	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	13,000	0.75%	98	28-02-2021
2	194C	02-Other than Companies	AUUPK3461F	CONJBWD-P Praveen Kumar	2,000	0.75%	15	28-02-2021
2	194C	01-Companies	DCAPM3533D	CONT- Shaik Moiz on A/c	10,000	0.75%	75	28-02-2021
2	194C	01-Companies	BPLPS9325F	CONT-Vasanthi Constructions	1,69,325	0.75%	1,270	28-02-2021
2	194C	02-Other than Companies	BEVPB5933D	Kranthi	5,000	3.75%	187	28-02-2021
2	194C	02-Other than Companies	AADCV9375P	SUP-V Green Media Pvt. Ltd.	4,662	1.50%	70	28-02-2021
2	194C	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	12,475	1.50%	187	28-02-2021
2	194C	01-Companies	ACQFS2044C	SP-SSLLP LOGISTICS	9,375	1.50%	141	28-02-2021
2	194H	02-Other than Companies	ACIFS6178F	SP-Shreyas Services	11,233	1.50%	168	28-02-2021
2	194C	02-Other than Companies	AJIPM8876F	SUP-SOCIAL DNA	2,162	1.50%	32	28-02-2021
2	194C	02-Other than Companies	AADCV9375P	SUP-V Green Media Pvt. Ltd.	4,662	1.50%	70	28-02-2021
2	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	18,000	7.50%	1,350	28-02-2021
2	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	150	7.50%	11	28-02-2021
2	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	500	7.50%	38	28-02-2021
2	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	3,613	7.50%	271	28-02-2021
2	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	1,841	7.50%	138	28-02-2021
2	194C	02-Other than Companies	AABCM4761E	SP-Modi Properties Pvt Ltd	12,000	7.50%	900	28-02-2021
2	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Common Expenses	19,658	7.50%	1,474	28-02-2021
2	194C	02-Other than Companies	ABPFA0002Q	SP-Ajay Mehta	26,802	7.50%	2,010	28-02-2021
2	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	8,000	7.50%	600	28-02-2021
2	194J	02-Other than Companies	ASDPM5467A	SP-A S AGARWAL CO.	982	7.50%	74	28-02-2021
2			ABPFA0002Q	SP-A S AGARWAL CO.	2,756	7.50%	207	28-02-2021
3	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	1,500	0.75%	11	31-03-2021

3	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	15,675	0.75%	118	31-03-2021
3	194C	02-Other than Companies	BLPPM163J	CONT-Md Adil Pasha	15,000	0.75%	113	31-03-2021
3	194C	02-Other than Companies	GLLPS8753N	SP-Expert Security Services	29,294	0.75%	220	31-03-2021
3	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction	52,350	0.75%	393	31-03-2021
3	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	3,300	0.75%	25	31-03-2021
3	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	11,400	0.75%	86	31-03-2021
3	194C	02-Other than Companies	AUUPK3461F	CONJBDW-P Praveen Kumar	1,500	0.75%	11	31-03-2021
3	194C	02-Other than Companies	BPLPS9325F	CONT-Vasanthi Constructions	99,663	0.75%	747	31-03-2021
3	194C	02-Other than Companies	BTAPB9363D	SP-Tajeshwar Security	8,172	0.75%	61	31-03-2021
3	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	2,250	0.75%	17	31-03-2021
3	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	1,400	0.75%	11	31-03-2021
3	194C	02-Other than Companies	BLPPM163J	CONT-Md Adil Pasha	10,000	0.75%	75	31-03-2021
3	194C	02-Other than Companies	BPLPS9325F	CONT-Vasanthi Constructions	65,105	0.75%	488	31-03-2021
3	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna	14,250	0.75%	107	31-03-2021
3	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	1,500	0.75%	11	31-03-2021
3	194C	02-Other than Companies	BLPPM163J	CONT-Md Adil Pasha	25,000	0.75%	188	31-03-2021
3	194C	02-Other than Companies	DCAPM3533D	CONT- Shaik Moiz on A/c	10,000	0.75%	75	31-03-2021
3	194C	02-Other than Companies	AXBPP7806K	CONT B Pochaiah	20,000	0.75%	150	31-03-2021
3	194C	02-Other than Companies	BPLPS9325F	CONT-Vasanthi Constructions	69,760	0.75%	523	31-03-2021
3	194C	02-Other than Companies	GLLPS8753N	SP-Expert Security Services	29,294	0.75%	220	31-03-2021
3	194C	02-Other than Companies	ANDPK3249J	Nagi reddy	10,000	3.75%	375	31-03-2021
3	194C	02-Other than Companies	BEVPB5933D	B Kranthi	5,000	3.75%	188	31-03-2021
3	194C	02-Other than Companies	IACPK5502F	DW-Dara Vijay	1,800	1.50%	27	31-03-2021
3	194C	02-Other than Companies	ACIFS6178F	SP-Shreyas Services	11,234	1.50%	168	31-03-2021
3	194C	02-Other than Companies	AADCV9375P	SUP-V Green Media Pvt. Ltd.	4,662	1.50%	70	31-03-2021
3	194C	02-Other than Companies	AADCV9375P	SUP-V Green Media Pvt. Ltd.	1,544	1.50%	23	31-03-2021
3	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	12,475	1.50%	187	31-03-2021
3	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	9,375	1.50%	141	31-03-2021
3	194C	02-Other than Companies	AADCV9375P	SUP-V Green Media Pvt. Ltd.	9,450	1.50%	142	31-03-2021
3	194C	02-Other than Companies	ACIFS6178F	SP-Shreyas Services	11,233	1.50%	168	31-03-2021
3	194J	02-Other than Companies	AABCM4761E	SP-Modi Properties Pvt Ltd	12,000	7.50%	900	31-03-2021
3	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Common Expenses	13,927	7.50%	1,044	31-03-2021
3	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	13,000	7.50%	975	31-03-2021
3	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	4,633	7.50%	347	31-03-2021
3	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	7,780	7.50%	584	31-03-2021
3	194J	02-Other than Companies	AABCM4761E	SP-Modi Properties Pvt Ltd	12,000	7.50%	900	31-03-2021
3	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	8,000	7.50%	600	31-03-2021
3	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	6,000	7.50%	450	31-03-2021
3	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	208	7.50%	16	31-03-2021
3	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	18,375	7.50%	1,378	31-03-2021
3	194J	02-Other than Companies	ACQFS2044C	SP-SSLLP LOGISTICS	11,110	7.50%	833	31-03-2021

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