

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	Validate Data	HYDM14492C
PAN of Deductor		AAXFM0733F
Name of Deductor		MODY CONSULTANCY SERVICES
Branch/Division of the Deductor		SECUNDERABAD
Flat / Door / Block No.		5-4-187/3&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

[illegible]

Challan 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	Surcharge Rate	Educational Cess Rate	Secondary & Higher Educational Cess Rate	Amount of Tax deducted	Surcharge Amount	Educational Cess Amount	Secondary & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted
1	194H	02-Other than Companies	ASYPN7602F	Anand Kumar Netha	60,000	31-01-2021	3.75%	0.00	0.00	0.00	2,251	0.00	0.00	0.00	2251	31-01-2021
2	194H	02-Other than Companies	ASYPN7602F	Anand Kumar Netha	43,200	28-02-2021	3.75%	0.00	0.00	0.00	1,620	0.00	0.00	0.00	1620	28-02-2021
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	3,990	31-03-2021	7.50%	0.00	0.00	0.00	299	0.00	0.00	0.00	299	31-03-2021
3	194J	02-Other than Companies	AATPM6413C	Ajay Mehta	3,350	31-03-2021	7.50%	0.00	0.00	0.00	251	0.00	0.00	0.00	251	31-03-2021