

| Validate Data                                             |                                   |
|-----------------------------------------------------------|-----------------------------------|
| TAN of Deductor                                           | HYDS36828B                        |
| PAN of Deductor                                           | AAOCS0548N                        |
| Name of Deductor                                          | SDNMKU Realty Pvt Ltd             |
| Branch/Division of the Deductor                           | SECUNDERABAD                      |
| Flat / Door / Block No.                                   | 5-2-223                           |
| Name of premises / Building / Village                     | Gokul Distillery Road             |
| Road / Street / Lane / Post Office                        | M.G. ROAD                         |
| Area / Locality / Taluka / Sub division                   | SECUNDERABAD                      |
| 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              | RAJESH J KADAKIA                  |
| Designation of the Person Responsible for Deduction       | PARTNER                           |
| Flat / Door / Block No.                                   | 5-2-223                           |
| Name of premises / Building / Village                     | Gokul Distillery Road             |
| 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)                                 | na                                |
| PAO Reg. No.                                              |                                   |

Rajesh J Kadakia  
26/7/2021

| 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                  | 194J         | 2418.00    | 0.00      | 0.00           | 0.00                              | 0.00     | 0.00              | 0.00   | 2418.00             | Transfer      | 6910333  | 11-05-21                    | 10446                                 | No                                     | 200                   |
| 2                  | 194J         | 8668.00    | 0.00      | 0.00           | 0.00                              | 0.00     | 0.00              | 0.00   | 8668.00             | Transfer      | 6910333  | 31-05-21                    | 12047                                 | No                                     | 200                   |
| 3                  | 194J         | 3000.00    | 0.00      | 0.00           | 0.00                              | 145.00   | 0.00              | 0.00   | 3145.00             | Transfer      | 6910333  | 06-07-21                    | 30308                                 | No                                     | 200                   |
| TOTAL              |              | 14086.00   |           |                |                                   | 145.00   |                   |        | 14231.00            |               |          |                             |                                       |                                        |                       |

APPROVED BY  
20 JUL 2021  
A. CANGA 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/Deduction at Higher Rate, if any | Certificate number |
|------------------------------------|----------------------------|----------------|---------------------|----------------------------------------|------------------------|------------------|-----------------------|------------------------------------------|---------------------|----------------------------|---------------------------------------------------------------------------|--------------------|
| 30-04-2021                         | 10.0%                      | 0.00           | 0.00                | 0.00                                   | 1250.00                | 0.00             | 0.00                  | 0.00                                     | 1250.00             | 30-04-2021                 |                                                                           |                    |
| 31-05-2021                         | 10.0%                      | 0.00           | 0.00                | 0.00                                   | 2500.00                | 0.00             | 0.00                  | 0.00                                     | 2500.00             | 31-05-2021                 |                                                                           |                    |
| 31-05-2021                         | 10.0%                      | 0.00           | 0.00                | 0.00                                   | 5000.00                | 0.00             | 0.00                  | 0.00                                     | 5000.00             | 31-05-2021                 |                                                                           |                    |
| 30-06-2021                         | 10.0%                      | 0.00           | 0.00                | 0.00                                   | 1500.00                | 0.00             | 0.00                  | 0.00                                     | 1500.00             | 30-06-2021                 |                                                                           |                    |
| 30-06-2021                         | 10.0%                      | 0.00           | 0.00                | 0.00                                   | 1500.00                | 0.00             | 0.00                  | 0.00                                     | 1500.00             | 30-06-2021                 |                                                                           |                    |
| 30-06-2021                         | 10.0%                      | 0.00           | 0.00                | 0.00                                   | 1168.00                | 0.00             | 0.00                  | 0.00                                     | 1168.00             | 30-06-2021                 |                                                                           |                    |
| 30-06-2021                         | 10.0%                      | 0.00           | 0.00                | 0.00                                   | 1168.00                | 0.00             | 0.00                  | 0.00                                     | 1168.00             | 30-06-2021                 |                                                                           |                    |
|                                    |                            |                |                     |                                        | 14086.00               |                  |                       |                                          | 14086.00            |                            |                                                                           |                    |

*11/11/2021*

# TDS/TCS TAX CHALLAN RECEIPT

|                                                       |            |                                                                                                 |                                                  |                          |          |
|-------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------|----------|
| <b>TAX Applicable</b>                                 |            | (0020)COMPANY DEDUCTEES                                                                         |                                                  | <b>CHALLAN NO./ ITNS</b> |          |
| <b>TAN</b>                                            | HYDS36828B | <b>Assessment Year</b>                                                                          |                                                  | 2022-23                  |          |
| <b>Full Name</b>                                      |            | SDNMKJ REALTY PVT LTD                                                                           |                                                  |                          |          |
| <b>Address</b>                                        |            | 2 2 223                                                                                         |                                                  |                          |          |
|                                                       |            | GOKUL DISTILLERY ROAD SECUNDERABAD                                                              |                                                  |                          |          |
|                                                       |            | HYDERABAD 02 Pin : 500003                                                                       |                                                  |                          |          |
| <b>Type OF Payment</b>                                |            | (200)TDS/TCS PAYABLE BY TAXPAYER                                                                |                                                  |                          |          |
| <b>Nature of Payment</b>                              |            | (94J)-FEES FOR PROFESSIONAL OR TECHNICAL SERVICES                                               |                                                  |                          |          |
| <b>DETAILS OF PAYMENT</b>                             |            |                                                                                                 | <b>Paid in Cash / Debit to A/c / Cheque No.:</b> |                          | INTERNET |
| <b>TAX</b>                                            | 2418       | <b>Drawn on</b>                                                                                 | Internet Banking through IDBI                    |                          |          |
| <b>Surcharge</b>                                      | 0          | <b>IDBI BANK Ltd.</b><br>IDBI Building, Sector 11, CBD Belapur, Navi Mumbai<br>BSR Code:6910333 |                                                  |                          |          |
| <b>Education Cess</b>                                 | 0          |                                                                                                 |                                                  |                          |          |
| <b>Interest</b>                                       | 0          |                                                                                                 |                                                  |                          |          |
| <b>Penalty</b>                                        | 0          |                                                                                                 |                                                  |                          |          |
| <b>Others</b>                                         | 0          |                                                                                                 |                                                  |                          |          |
| <b>Fee under sec. 234E</b>                            | 0          |                                                                                                 |                                                  |                          |          |
| <b>Total</b>                                          | 2418       | <b>Date Of Tender</b>                                                                           | 11052021                                         |                          |          |
|                                                       |            | <b>Realization Date</b>                                                                         | 11052021                                         |                          |          |
|                                                       |            | <b>Challan Serial No.</b>                                                                       | 10446                                            |                          |          |
| Rupees Two Thousand Four Hundred Eighteen Rupees Only |            |                                                                                                 |                                                  |                          |          |

| Taxpayers Counterfoil    |                                                   | Bank Seal                                                                                       |            |
|--------------------------|---------------------------------------------------|-------------------------------------------------------------------------------------------------|------------|
| <b>TAN</b>               | HYDS36828B                                        | <b>Payment Status</b>                                                                           | SUCCESSFUL |
| <b>Recieved From</b>     | SDNMKJ REALTY PVT LTD                             | <b>IDBI BANK Ltd.</b><br>IDBI Building, Sector 11, CBD Belapur, Navi Mumbai<br>BSR Code:6910333 |            |
| <b>For Rs :</b>          | 2418 /-                                           |                                                                                                 |            |
| <b>Drawn on</b>          | Internet Banking Through IDBI                     |                                                                                                 |            |
| <b>On Account Of</b>     | CHALLAN NO. / ITNS 281                            |                                                                                                 |            |
| <b>Type of Payment</b>   | (200)TDS/TCS PAYABLE BY TAXPAYER                  |                                                                                                 |            |
| <b>Nature of Payment</b> | (94J)-FEES FOR PROFESSIONAL OR TECHNICAL SERVICES |                                                                                                 |            |
| <b>Assessment Year</b>   | 2022-23                                           | <b>Date Of Tender</b>                                                                           | 11052021   |
|                          |                                                   | <b>Realization Date</b>                                                                         | 11052021   |
|                          |                                                   | <b>Challan Serial No.</b>                                                                       | 10446      |
|                          |                                                   | (Internet Collection Center)                                                                    |            |

# TDS/TCS TAX CHALLAN RECEIPT

|                                                           |            |                                                   |                                                                                                    |                               |          |
|-----------------------------------------------------------|------------|---------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------------|----------|
| <b>TAX Applicable</b>                                     |            | (0020)COMPANY DEDUCTEES                           |                                                                                                    | <b>CHALLAN NO./ ITNS</b>      |          |
| 281                                                       |            |                                                   |                                                                                                    |                               |          |
| <b>TAN</b>                                                | HYDS36828B | <b>Assessment Year</b>                            |                                                                                                    | 2022-23                       |          |
| <b>Full Name</b>                                          |            | SDNMKJ REALTY PVT LTD                             |                                                                                                    |                               |          |
| <b>Address</b>                                            |            | 2 2 223                                           |                                                                                                    |                               |          |
|                                                           |            | GOKUL DISTILLERY ROAD SECUNDERABAD                |                                                                                                    |                               |          |
|                                                           |            | HYDERABAD 02 Pin : 500003                         |                                                                                                    |                               |          |
| <b>Type OF Payment</b>                                    |            | (200)TDS/TCS PAYABLE BY TAXPAYER                  |                                                                                                    |                               |          |
| <b>Nature of Payment</b>                                  |            | (94J)-FEES FOR PROFESSIONAL OR TECHNICAL SERVICES |                                                                                                    |                               |          |
| <b>DETAILS OF PAYMENT</b>                                 |            |                                                   | <b>Paid in Cash / Debit to A/c / Cheque No.:</b>                                                   |                               | INTERNET |
| <b>TAX</b>                                                |            | 8668                                              | <b>Drawn on</b>                                                                                    | Internet Banking through IDBI |          |
| <b>Surcharge</b>                                          |            | 0                                                 | <b>IDBI BANK Ltd.</b><br>IDBI Building, Sector 11, CBD Belapur, Navi<br>Mumbai<br>BSR Code:6910333 |                               |          |
| <b>Education Cess</b>                                     |            | 0                                                 |                                                                                                    |                               |          |
| <b>Interest</b>                                           |            | 0                                                 |                                                                                                    |                               |          |
| <b>Penalty</b>                                            |            | 0                                                 |                                                                                                    |                               |          |
| <b>Others</b>                                             |            | 0                                                 |                                                                                                    |                               |          |
| <b>Fee under sec. 234E</b>                                |            | 0                                                 |                                                                                                    |                               |          |
| <b>Total</b>                                              |            | 8668                                              | <b>Date Of Tender</b>                                                                              | 31052021                      |          |
|                                                           |            |                                                   | <b>Realization Date</b>                                                                            | 31052021                      |          |
|                                                           |            |                                                   | <b>Challan Serial No.</b>                                                                          | 12047                         |          |
| Rupees Eight Thousand Six Hundred Sixty-Eight Rupees Only |            |                                                   |                                                                                                    |                               |          |

|                              |                                                   |                                                                                                    |                  |            |  |
|------------------------------|---------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------|------------|--|
| <b>Taxpayers Counterfoil</b> |                                                   |                                                                                                    | <b>Bank Seal</b> |            |  |
| <b>TAN</b>                   | HYDS36828B                                        | <b>Payment Status</b>                                                                              |                  | SUCCESSFUL |  |
| <b>Recieved From</b>         | SDNMKJ REALTY PVT LTD                             | <b>IDBI BANK Ltd.</b><br>IDBI Building, Sector 11, CBD Belapur, Navi<br>Mumbai<br>BSR Code:6910333 |                  |            |  |
| <b>For Rs :</b>              | 8668 /-                                           |                                                                                                    |                  |            |  |
| <b>Drawn on</b>              | Internet Banking Through IDBI                     |                                                                                                    |                  |            |  |
| <b>On Account Of</b>         | CHALLAN NO. / ITNS 281                            |                                                                                                    |                  |            |  |
| <b>Type of Payment</b>       | (200)TDS/TCS PAYABLE BY TAXPAYER                  |                                                                                                    |                  |            |  |
| <b>Nature of Payment</b>     | (94J)-FEES FOR PROFESSIONAL OR TECHNICAL SERVICES |                                                                                                    |                  |            |  |
| <b>Assessment Year</b>       | 2022-23                                           | <b>Date Of Tender</b>                                                                              | 31052021         |            |  |
|                              |                                                   | <b>Realization Date</b>                                                                            | 31052021         |            |  |
|                              |                                                   | <b>Challan Serial No.</b>                                                                          | 12047            |            |  |
|                              |                                                   | (Internet Collection Center)                                                                       |                  |            |  |

**Tax Information Network**  
of Income Tax Department

*Ednmko Reedy*

## 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                                                                                                  | 11-05-2021          | 10446             | 12-05-2021    | 0020- Company Deductees | 200             | Fees For Professional or Technical Services | <input checked="" type="checkbox"/> 2418 |
| Amount Matched                                                                                     |                     |                   |               |                         |                 |                                             |                                          |
| 2                                                                                                  | 31-05-2021          | 12047             | 01-06-2021    | 0020- Company Deductees | 200             | Fees For Professional or Technical Services | <input checked="" type="checkbox"/> 8668 |
| Amount Matched                                                                                     |                     |                   |               |                         |                 |                                             |                                          |
| 3                                                                                                  | 06-07-2021          | 30308             | 07-07-2021    | 0020- Company Deductees | 200             | Fees For Professional or Technical Services | <input checked="" type="checkbox"/> 3145 |
| Amount Matched                                                                                     |                     |                   |               |                         |                 |                                             |                                          |
| <input type="button" value="Confirm Amount"/> <input type="button" value="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"