

TAN of Deductor	Validate Data	
PAN of Deductor		HYDK03121G
Name of Deductor		AAHFK8714A
Branch/Division of the Deductor		KADAKIA AND MODI HOUSING
Flat / Door / Block No.		SECUNDERABAD
Name of premises / Building / Village		5-4-187/3&4, II ND FLOOR,
Road / Street / Lane / Post Office		SOHAM MANSION
Area / Locality / Taluka / Sub division		M.G. ROAD
Town / City / District		RANGUNJ
State of the Deductor		SECUNDERABAD
PIN of the Deductor		TELANGANA
Email of the Deductor		500003
STD Code of the Deductor		accounts@modiproperties.com
Telephone number of the Deductor		040
Change of Address of Deductor since last Return		66335551
Status of Deductor (Fill Type of Deductor also in Row 32)		No
Name of the Person responsible for deduction		O - Other than Central Government
Designation of the Person Responsible for Deduction		SOHAM MODI
Flat / Door / Block No.		PARTNER
Name of premises / Building / Village		5-4-187/3&4, II ND FLOOR,
Road / Street / Lane / Post Office		SOHAM MANSION
Area / Locality / Taluka / Sub division		M.G. ROAD
Town / City / District		SECUNDERABAD
State of the Person responsible for deduction		SECUNDERABAD
PIN of the Person responsible for deduction		TELANGANA
Email of the Person responsible for deduction		500003
Telephone number of the Person responsible for deduction		accounts@modiproperties.com
Change of Address of Responsible Person since last Return		66335551
Type of Deductor		No
State of the Deductor		
PAO Code		
DDO Code		
Ministry Name		
Ministry Name (if Others)		
PAO Reg. No.		

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21/1/21

Kadakkia & Modi Housing

20Q for 4th Quarter From Apr'21 to Jun'21

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 Educational Cess Amount	Total Tax Deposited	Date on which tax deducted
1	194C		EYYP6124B	Mudra Sunil Reddy	9450.00	5/April/2021					94.00				94.00	30-04-2021
1	194C		AGXPG1430B	G Mannem	15050.00	5/April/2021					150.00				150.00	30-04-2021
1	194C		DCAPK7785K	Kurmana	9500.00	5/April/2021					95.00				95.00	30-04-2021
1	194C		CGIPA6842E	Md Arshad	2200.00	5/April/2021					22.00				22.00	30-04-2021
1	194C		AVAPN7566M	N Nagaraju	3300.00	5/April/2021					33.00				33.00	30-04-2021
1	194C		EYYP6124B	Mudra Sunil Reddy	13200.00	5/April/2021					132.00				132.00	30-04-2021
1	194C		BPLPS9325F	Vasanthi Constructions & Develop	31500.00	5/April/2021					315.00				315.00	30-04-2021
1	194C		BPLPS9325F	Vasanthi Constructions & Develop	24516.00	5/April/2021					245.00				245.00	30-04-2021
1	194C		BPLPS9325F	Vasanthi Constructions & Develop	50000.00	8/April/2021					500.00				500.00	30-04-2021
1	194C		AGXPG1430B	G Mannem	9700.00	10/April/2021					97.00				97.00	30-04-2021
1	194C		DCAPK7785K	Kurmana	8550.00	10/April/2021					85.00				85.00	30-04-2021
1	194C		CGIPA6842E	Md Arshad	2200.00	10/April/2021					22.00				22.00	30-04-2021
1	194C		AVAPN7566M	N Nagaraju	3300.00	10/April/2021					33.00				33.00	30-04-2021
1	194C		EYYP6124B	Mudra Sunil Reddy	7700.00	10/April/2021					77.00				77.00	30-04-2021
1	194C		BPLPS9325F	Vasanthi Constructions & Develop	21750.00	14/April/2021					218.00				218.00	30-04-2021
1	194C		BPLPS9325F	Vasanthi Constructions & Develop	10896.00	14/April/2021					109.00				109.00	30-04-2021
1	194C		CGIPA6842E	Md Arshad	1100.00	17/April/2021					11.00				11.00	30-04-2021
1	194C		BJHPS5670K	S P Sarwan	2200.00	17/April/2021					22.00				22.00	30-04-2021
1	194C		AVAPN7566M	N Nagaraju	2200.00	17/April/2021					22.00				22.00	30-04-2021
1	194C		BPLPS9325F	Vasanthi Constructions & Develop	3300.00	17/April/2021					33.00				33.00	30-04-2021
1	194C		AYLPD2561N	D Ramulu	3600.00	17/April/2021					36.00				36.00	30-04-2021
1	194C		AXBP7806K	logaiah	2300.00	17/April/2021					23.00				23.00	30-04-2021
1	194C		DCAPK7785K	Kurmana	11550.00	17/April/2021					115.00				115.00	30-04-2021
1	194C		AGXPG1430B	G Mannem	8550.00	17/April/2021					85.00				85.00	30-04-2021
1	194C		EYYP6124B	Mudra Sunil Reddy	6600.00	17/April/2021					66.00				66.00	30-04-2021
1	194C		BPLPS9325F	Vasanthi Constructions & Develop	13200.00	17/April/2021					132.00				132.00	30-04-2021
1	194C		AGXPG1430B	G Mannem	5700.00	22/April/2021					57.00				57.00	30-04-2021
1	194C		DCAPK7785K	Kurmana	5700.00	22/April/2021					57.00				57.00	30-04-2021
1	194C		BJHPS5670K	S P Sarwan	2300.00	22/April/2021					23.00				23.00	30-04-2021
1	194C		AVAPN7566M	N Nagaraju	3300.00	22/April/2021					33.00				33.00	30-04-2021
1	194C		EYYP6124B	Mudra Sunil Reddy	6600.00	22/April/2021					66.00				66.00	30-04-2021
1	194C		BJHPS5670K	S P Sarwan	49435.00	26/April/2021					494.00				494.00	30-04-2021
1	194C		DGFM3833Q	Narsing Rao	69840.00	28/April/2021					698.00				698.00	30-04-2021
1	194C			Shiva Ganga Borewells	193450.00	28/April/2021					1935.00				1935.00	30-04-2021
1	194C		CIDPS0617Q	O Srinamulu	33000.00	5/April/2021					660.00				660.00	30-04-2021
1	194C		BMGPK3085A	K. Ramulu	8200.00	10/April/2021					164.00				164.00	30-04-2021
1	194C		ACQFS044L	Summit Sales LLP- Logistics	5375.00	16/April/2021					108.00				108.00	30-04-2021
1	194C		BMGPK3085A	K. Ramulu	10000.00	17/April/2021					200.00				200.00	30-04-2021
1	194C		ACQFS044L	Summit Sales LLP Common Exp	5375.00	28/April/2021					108.00				108.00	30-04-2021
2	194C		EYYP6124B	Mudra Sunil Reddy	6600.00	08 May 2021					66.00				66.00	31-05-2021
2	194C		AGXPG1430B	G Mannem	6600.00	08 May 2021					66.00				66.00	31-05-2021
2	194C		DCAPK7785K	Kurmana	1100.00	08 May 2021					11.00				11.00	31-05-2021
2	194C		CGIPA6842E	Md Arshad	2200.00	08 May 2021					22.00				22.00	31-05-2021
2	194C		AVAPN7566M	N Nagaraju	1100.00	08 May 2021					11.00				11.00	31-05-2021
2	194C		EYYP6124B	Mudra Sunil Reddy	2200.00	08 May 2021					22.00				22.00	31-05-2021
2	194C		BPLPS9325F	Vasanthi Constructions & Develop	6600.00	08 May 2021					66.00				66.00	31-05-2021
2	194C		BPLPS9325F	Vasanthi Constructions & Develop	6600.00	08 May 2021					66.00				66.00	31-05-2021

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 Educational Cess Amount	Total Tax Deposited	Date on which tax deducted
2	194C		BPLPS9325F	Vasanthi Constructions & Develop	5800.00	22 May 2021					58.00				58.00	31-05-2021
2	194C		AGXPG1430B	G Mannem	3300.00	22 May 2021					33.00				33.00	31-05-2021
2	194C		DCAPK7785K	Kumanna	6600.00	22 May 2021					66.00				66.00	31-05-2021
2	194C		CGIPA6842E	MD Arshad	5800.00	29 May 2021					58.00				58.00	31-05-2021
2	194C		AVAPN7566M	N Nagaraju	3300.00	29 May 2021					33.00				33.00	31-05-2021
2	194C		EYYP6124B	Mudra Sunil Reddy	3300.00	29 May 2021					33.00				33.00	31-05-2021
2	194C		ACQFS2044L	Summit Sales LLP - Logistics	6125.00	01 May 2021					123.00				123.00	31-05-2021
2	194C		ACQFS2044L	Summit Sales LLP - Logistics	6125.00	08 May 2021					123.00				123.00	31-05-2021
2	194C		ACQFS2044L	Summit Sales LLP - Logistics	5375.00	08 May 2021					108.00				108.00	31-05-2021
2	194C		ACQFS2044L	Summit Sales LLP - Logistics	1000.00	08 May 2021					75.00				75.00	31-05-2021
2	194C		ACQFS2044L	Summit Sales LLP - Logistics	29708.00	08 May 2021					2228.00				2228.00	31-05-2021
2	194C		ACQFS2044L	Summit Sales LLP - Logistics	435.00	12 May 2021					33.00				33.00	31-05-2021
2	194C		ACQFS2044L	Summit Sales LLP - Logistics	3836.00	12 May 2021					288.00				288.00	31-05-2021
2	194C		AHNDP1856F	D Pavan Kumar	11750.00	25 May 2021					1175.00				1175.00	31-05-2021
2	194C		ACQFS2044L	Summit Sales LLP - Logistics	3035.00	25 May 2021					330.00				330.00	31-05-2021
3	194C		BIHPS5670K	S P Sarwan	49435.00	04 June 2021					494.00				494.00	30-06-2021
3	194C		CGIPA6842E	MD Arshad	3300.00	09 June 2021					33.00				33.00	30-06-2021
3	194C		AVAPN7566M	N Nagaraju	3300.00	09 June 2021					33.00				33.00	30-06-2021
3	194C		AGXPG1430B	G Mannem	5700.00	09 June 2021					57.00				57.00	30-06-2021
3	194C		CGIPA6842E	MD Arshad	15120.00	09 June 2021					151.00				151.00	30-06-2021
3	194C		EYYP6124B	Mudra Sunil Reddy	2200.00	16 June 2021					22.00				22.00	30-06-2021
3	194C		DDIPB1608E	B Manesh Yadav	2200.00	16 June 2021					22.00				22.00	30-06-2021
3	194C		AVAPN7566M	N Nagaraju	2200.00	16 June 2021					22.00				22.00	30-06-2021
3	194C		AGXPG1430B	G Mannem	5700.00	16 June 2021					57.00				57.00	30-06-2021
3	194C		BIHPS5670K	S P Sarwan	49435.00	21 June 2021					494.00				494.00	30-06-2021
3	194C		AGXPG1430B	G Mannem	5700.00	26 June 2021					57.00				57.00	30-06-2021
3	194C		DDIPB1608E	B Manesh Yadav	3300.00	26 June 2021					33.00				33.00	30-06-2021
3	194C		CGIPA6842E	MD Arshad	2200.00	26 June 2021					22.00				22.00	30-06-2021
3	194C		AVAPN7566M	N Nagaraju	2200.00	26 June 2021					22.00				22.00	30-06-2021
3	194C		DGPFM3833Q	Narsing Rao	17955.00	30 June 2021					180.00				180.00	30-06-2021
3	194C		DGPFM3833Q	Narsing Rao	23075.00	30 June 2021					231.00				231.00	30-06-2021
3	194C		ACQFS2044L	Summit Sales LLP - Logistics	6125.00	16 June 2021					123.00				123.00	30-06-2021
3	194C		ACQFS2044L	Summit Sales LLP - Logistics	5375.00	16 June 2021					108.00				108.00	30-06-2021
3	194C		ACQFS2044L	Summit Sales LLP - Logistics	22249.52	09 June 2021					2225.00				2225.00	30-06-2021
3	194C		ACQFS2044L	Summit Sales LLP - Logistics	5298.00	09 June 2021					530.00				530.00	30-06-2021
3	194C		ACQFS2044L	Summit Sales LLP - Logistics	3035.30	09 June 2021					304.00				304.00	30-06-2021
3	194C		ACQFS2044L	Summit Sales LLP - Logistics	20000.00	30 June 2021					2000.00				2000.00	30-06-2021
3	194C		AASFJK7372D	KGM & Co	60000.00	30 June 2021					6000.00				6000.00	30-06-2021
3	194C		AASFJK7372D	KGM & Co	1225028.82						36264.00				36264.00	

APPROVED BY

27 JUL 2021

A. SAMBASTHA RAO
SR. MANAGER-ACCOUNTS

TDS/TCS TAX CHALLAN RECEIPT

TAX Applicable		(0021) Non-Company deductees		CHALLAN NO. / ITNS 281	
TAN		HYDK03121G		Assessment Year 2022 - 23	
Full Name		KADAKIA AND MODIHUSING			
Address		RANIGANI, SOHAM MANSION RANIGANI, HYDERABAD, TELANGANA. Pin:500003			
Type of Payment		TDS or TCS Payable by Taxpayer(200)			
Nature of Payment		Payment of contractors and subcontractors			
DETAILS OF PAYMENT		Paid in Cash / Debit to A/c / Cheque No.: INTERNET			
TAX		7375		Drawn on Internet Banking through IDBI	
Surcharge		0		IDBI BANK 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		7375		Date Of Tender 06/05/2021 Realization Date 06/05/2021 Challan Serial No. 23896	
Rupees seven thousand three hundred seventy-five only.					

Taxpayers Counterfoil		Bank Seal	
TAN	HYDK03121G	Payment Status	SUCCESSFUL
Received From	KADAKIA AND MODIHUSING	For Rs:	7375/-
Drawn on	Internet Banking Through IDBI	On Account Of	CHALLAN NO. / ITNS 281
Type of Payment	TDS or TCS Payable by Taxpayer(200)	Nature of Payment	Payment of contractors and subcontractors
IDBI BANK IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Assessment Year	2022 - 23	Date Of Tender	06/05/2021
		Realization Date	06/05/2021
		Challan Serial No.	23896
(Internet Collection Center)			

TDS/TCS TAX CHALLAN RECEIPT

TAX Applicable		(0021) Non-Company deductees		CHALLAN NO. / ITNS 281	
TAN		HYDK03121G		Assessment Year 2022 - 23	
Full Name		KADAKIA AND MODIHUSING			
Address		RANIGANJ, SOHAM MANSION RANIGANJ HYDERABAD, TELANGANA. Pin:500003			
Type of Payment		TDS or TCS Payable by Taxpayer(200)			
Nature of Payment		Payment of contractors and subcontractors			
DETAILS OF PAYMENT		Paid in Cash / Debit to A/c / Cheque No.: INTERNET			
TAX		13220		Drawn on Internet Banking through IDBI	
Surcharge	0				
Education Cess	0				
Interest	0				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	13220				
Date Of Tender		05/07/2021		Challan Serial No. 16492	
Realization Date		05/07/2021			
Total		Rupees thirteen thousand two hundred twenty only.			

TAN		HYDK03121G		Payment Status SUCCESSFUL	
Received From		KADAKIA AND MODIHUSING		For Rs: 13220/-	
Drawn on		Internet Banking Through IDBI		On Account Of CHALLAN NO. / ITNS 281	
Type of Payment		TDS or TCS Payable by Taxpayer(200)		Nature of Payment Payment of contractors and subcontractors	
IDBI BANK		IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Date Of Tender		05/07/2021		Realization Date 05/07/2021	
Challan Serial No.		16492		(Internet Collection Center)	

Taxpayers Counterfoil

Bank Seal

June 21

TDS/TCS TAX CHALLAN RECEIPT

TAX Applicable		(0021) Non-Company deductees		CHALLAN NO. / ITNS 281	
TAN		HYDK03121G		Assessment Year 2022 - 23	
Full Name		KADAKIA AND MODHOUSING			
Address		RANIGANJ, SOHAM MANSION			
		RANIGANJ, TELANGANA. Pin:500003			
Type of Payment		TDS or TCS Payable by Taxpayer(200)			
Nature of Payment		Payment of contractors and subcontractors			
DETAILS OF PAYMENT		Paid in Cash / Debit to		A/c / Cheque No.: INTERNET	
TAX		15669		Drawn on	
Surcharge		0		IDBI	
Education Cess		0		IDBI	
Interest		0		IDBI	
Penalty		0		IDBI	
Others		0		IDBI	
Fee under sec. 234E		0		IDBI	
Total		15669		IDBI	
Date Of Tender		14/06/2021		IDBI	
Realization Date		14/06/2021		IDBI	
Challan Serial No.		12279		IDBI	
Rupees fifteen thousand six hundred sixty-nine only.					

TAN		HYDK03121G		Payment Status		SUCCESSFUL	
Received From		KADAKIA AND MODHOUSING		For Rs:		15669/-	
Drawn on		Internet Banking Through		IDBI		IDBI BANK	
On Account Of		CHALLAN NO. / ITNS		281		IDBI Building, Sector 11, CBD Belapur, Navi Mumbai	
Type of Payment		TDS or TCS Payable by Taxpayer(200)		BSR Code:6910333		IDBI BANK	
Nature of Payment		Payment of contractors and subcontractors		Date Of Tender		14/06/2021	
Assessment Year		2022 - 23		Realization Date		14/06/2021	
		Challan Serial No.		12279		(Internet Collection Center)	
Taxpayers Counterfoil		Bank Seal					