

Validate Data	
TAN of Deductor	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

S. Nageswara Reddy
26/07/2021

[Signature]

APPROVED BY
31 JUL 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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	Minor Head of Challan
1	194C	5565.00	0.00	0.00	0.00	0.00	0.00	0.00	5565.00	online	6910333	06-05-2021	23834	No	200
2	194C	8352.00	0.00	0.00	0.00	0.00	0.00	0.00	8352.00	online	6910333	09-06-2021	10922	No	200
3	194C	54093.00	0.00	0.00	0.00	0.00	0.00	0.00	54093.00	online	6910333	05-07-2021	16502	No	200
		68010.00							68010.00						

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	194C	02-Other than Companies	AXBPP7806K	B.Jogaiah	2,600	30/04/2021	1.00%	26
1	194C	02-Other than Companies	AGXPG1430B	G.Mannem	47,900	30/04/2021	1.00%	479
1	194C	02-Other than Companies	EYLPK8734A	K Padma	26,200	30/04/2021	1.00%	262
1	194C	02-Other than Companies	CZMPK8111M	Kamalesh Kumar	5,000	30/04/2021	1.00%	50
1	194C	02-Other than Companies	BLFPK1605L	MD Khudoos	44,700	30/04/2021	1.00%	447
1	194C	02-Other than Companies	BDWPN0356G	N Sharadha	1,30,000	30/04/2021	1.00%	1,300
1	194C	02-Other than Companies	BOYPS1813G	Om Prakash	7,400	30/04/2021	1.00%	74
1	194C	02-Other than Companies	ADGPH9598F	P Hanumanth	65,000	30/04/2021	1.00%	650
1	194C	02-Other than Companies	AUUPK3461F	P Praveen Kumar	4,600	30/04/2021	1.00%	46
1	194C	02-Other than Companies	BOUPP0092J	P.Yadagiri	6,100	30/04/2021	1.00%	61
1	194C	02-Other than Companies	CKPPM9250B	S Mahesh	35,000	30/04/2021	1.00%	350
1	194C	02-Other than Companies	AXWPC2373B	Subash Chandra Maurya	3,000	30/04/2021	1.00%	30
1	194C	02-Other than Companies	AKGPR0150G	Veldi Karunakar Reddy	80,000	30/04/2021	1.00%	800
1	194C	02-Other than Companies	ENEPB9709L	Y.Balakrishna	17,300	30/04/2021	1.00%	173
1	194C	01-for Companies	ACQFS2044C	SSLP-Logistics	12,250	30/04/2021	2.00%	245
1	194I(a)	02-Other than Companies	DCAPK7785K	T.Kurmana	3,600	30/04/2021	2.00%	72
1	194H	02-Other than Companies	AICPR2415C	GB Rambabu	2,700	30/04/2021	5.00%	135
1	194C	02-Other than Companies	AUUPK3461F	D Pavan Kumar	2,300	30/04/2021	5.00%	115
1	194C	02-Other than Companies	AJHPG4840Q	G Vineela	2,300	30/04/2021	5.00%	115
1	194C	02-Other than Companies	AWSP8104E	K.Prbhakar Reddy	1,500	30/04/2021	5.00%	75
1	194C	02-Other than Companies	AQAPM0412C	M Mahender	1,200	30/04/2021	5.00%	60
2	194J	01-for Companies	ACQFS2044C	SSLP-L logistics	48,434	31/05/2021	10.00%	4,485
2	194C	02-Other than Companies	AGXPG1430B	CONIBDW-G.Mannem	23,200	31/05/2021	1.00%	232
2	194C	02-Other than Companies	EYLPK8734A	CONIBDW-K Padma	23,100	31/05/2021	1.00%	231
2	194C	02-Other than Companies	BOYPS1813G	CONIBDW-Om Prakash	25,900	31/05/2021	1.00%	259
2	194C	02-Other than Companies	BOUPP0092J	CONIBDW-P.Yadagiri	2,200	31/05/2021	1.00%	22
2	194C	02-Other than Companies	ENEPB9709L	CONIBDW-V.Balakrishna(Civil)	38,900	31/05/2021	1.00%	389
2	194C	02-Other than Companies	CZMPK8111M	CONT-Kamalesh Kumar	45,000	31/05/2021	1.00%	450
2	194C	02-Other than Companies	BDWPN0356G	CONT-N Sharadha	55,000	31/05/2021	1.00%	550
2	194C	02-Other than Companies	ADGPH9598F	CONT-P Hanumanth	45,000	31/05/2021	1.00%	450
2	194C	02-Other than Companies	CKPPM9250B	CONT-S Mahesh(Painting Work)	10,000	31/05/2021	1.00%	100
2	194C	02-Other than Companies	BLFPK1605L	MD Khudoos	16,100	31/05/2021	1.00%	161
2	194C	01-for Companies	ABCFM1818K	Mahendra security services	37,091	31/05/2021	2.00%	742
2	194C	01-for Companies	ACOFSS2044C	SSLP-Logistics	14,152	31/05/2021	2.00%	245

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	DCAPK7785K	T Kurmanna	1,800	31/05/2021	2.00%	36
3	194J	01-for Companies	ACQFS2044C	SSLLP-Logistics	540	30/06/2021	10.00%	54
3	194J	01-for Companies	ACQFS2044C	SSLLP-Common exp	48,420	30/06/2021	10.00%	4,842
3	194C	02-Other than Companies	AXBPP7806K	B.Jogaiah	4,000	30/06/2021	1.00%	40
3	194C	02-Other than Companies	AGXPG1430B	G.Mannem	19,200	30/06/2021	1.00%	192
3	194C	02-Other than Companies	CZMPK811IM	Kamalesh Kumar	20,000	30/06/2021	1.00%	200
3	194C	02-Other than Companies	BLFPK1605L	MD Khudoos	11,500	30/06/2021	1.00%	115
3	194C	02-Other than Companies	BDWPN0356G	N Sharadha	10,000	30/06/2021	1.00%	100
3	194C	02-Other than Companies	BQYPS1813G	Om Prakash	32,900	30/06/2021	1.00%	329
3	194C	02-Other than Companies	ADGPH9598F	P Hanumanth	15,000	30/06/2021	1.00%	150
3	194C	02-Other than Companies	AUUPK3461F	P Praveen Kumar	3,600	30/06/2021	1.00%	36
3	194C	02-Other than Companies	BOUPP0092J	P.Yadagiri	4,400	30/06/2021	1.00%	44
3	194C	02-Other than Companies	ENEPB9709L	V.Balakrishna	35,600	30/06/2021	1.00%	356
3	194C	01-for Companies	AAHFH0688L	CONT-Homeline Infra	23,00,000	30/06/2021	2.00%	46,000
3	194C	01-for Companies	ACQFS2044C	SSLLP-Logistics	12,250	30/06/2021	2.00%	245
3	194A	01-for Companies	AAACK5934A	Kotak Mahindra Prime Ltd	4,380	30/06/2021	10.00%	438
3	194H	02-Other than Companies	AICPR2415C	GB Rambabu	5,140	30/06/2021	5.00%	257
3	194H	02-Other than Companies	AUUPK3461F	ID Pavan Kumar	4,380	30/06/2021	5.00%	219
3	194H	02-Other than Companies	AJHPG4840Q	G Vineela	4,380	30/06/2021	5.00%	219
3	194H	02-Other than Companies	AWSP8104E	K.Prabhakar Reddy	2,860	30/06/2021	5.00%	143
3	194H	02-Other than Companies	AQAPM0412C	M Mahender	2,280	30/06/2021	5.00%	114
					34,27,357			68,010