

TAN of Deductor	HYDM20583D
PAN of Deductor	ABMFM3648K
Name of Deductor	Matrix Real Estates Consultants 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
Name of the Person responsible for deduction	SOHAM MODI
Designation of the Person Responsible for Deduction	PARTNER
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	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	

Telephone number of the Person responsible for deduction	
Change of Address of Responsible Person since last Return	No
Type of Deductor	S - State Government
State of the Deductor	
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (If Others)	SOHAM MODI
PAO Reg. No.	

Company Name		Matrix Real Estates Consultants LLP									
Statement of e-TDS for Q-1 (April 2021 to June 2021)											
Challan 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	Total Tax Deposited	Date on which tax deducted		
1	194C	01-Companies	ARZPC9903C	Admatazz	3,966	01-04-2021	1.00%	40.00	01-04-2021		
1	194C	01-Companies	ARZPC9903C	Admatazz	49,580	01-04-2021	1.00%	496.00	01-04-2021		
1	194C	01-Companies	ALPPK8881P	Verna Media	10,000	28-04-2021	1.00%	100.00	28-04-2021		
2	194C	01-Companies	ARZPC9903C	Admatazz	46087.00	05-05-2021	1.00%	461.00	05-05-2021		
2	194C	01-Companies	ARZPC9903C	Admatazz	3687.00	05-05-2021	1.00%	37.00	05-05-2021		
2	194C	01-Companies	ALPPK8881P	Verna Media	10000.00	25-05-2021	1.00%	100.00	25-05-2021		
2	194J	01-Companies	ACQFS2044C	SSLLP Logistics	315.00	03-05-2021	10.00%	31.00	03-05-2021		
3	194C	01-Companies	FDKPS3487K	Professional Designer & Printer	41000.00	21-06-2021	1.00%	410.00	21-06-2021		
				Total				1675.00			

Company Name		Matrix Real Estates Consultants LLP													
Statement of e-TDS for Q-1 (April'21 to June 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	Chequed/DD No.	ESR Code	Date on which Tax Deposited	Bank Challan No./Transfer Voucher No.	Whether deposited by book entry/tes/no	Minor Head of Challan
1	194C	636.00	-	-	-	-	-	-	636.00	Internet	6910333	11-05-2021	1045	No	200
2	194C	629.00	-	-	-	-	-	-	629.00	Internet	6910333	09-06-2021	12050	No	200
3	194C	410.00	-	-	-	-	-	-	410.00	Internet	6910333	09-07-2021	11544	No	200
TOTAL		1675.00				0.00			1675.00						