

TAN of Deductor	Validate Data	
PAN of Deductor		
Name of Deductor	Modi Farmhouse (Hyd) LLP	
Branch/Division of the Deductor	SECUNDERABAD	
Flat / Door / Block No.	5-4-187/3&4, IIInd 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 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 Re	No	
Status of Deductor (Fill Type of Deductor also	O - Other than Central Government	
Name of the Person responsible for deduction	Soham Modi	
Designation of the Person Responsible for De	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	accounts@modiproperties.com	
Telephone number of the Person responsible	66335551	
Change of Address of Responsible Person si	No	
Type of Deductor		
State of the Deductor	ANDHRA PRADESH	
PAO Code		
DDO Code		
Ministry Name		
Ministry Name (If Others)		
PAO Reg. No.		
DDO Reg. No.		

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 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	194C	12,646	-	-	-	-	-	-	12,646	INTERNET	6910333	14/05/2021	11222	NO	
2	194C	4,338	-	-	-	-	-	-	4,338	INTERNET	6910334	05/06/2021			
3	194C	6,681	-	-	-	-	-	-	6,681	INTERNET	6910335	07/07/2021	18729	NO	
		23,665	-	-	-	-	-	-	23,665						

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	Book Entry	Rate at which Tax deducted	Surcharge Rate	Educational Cess Rate	Secondary & Higher Educational Cess Rate	Amount of Tax deducted	Total Tax Deposited	Date on which tax deducted	Reason for Non-deduction/Lower Deduction/Deduction at Higher Rate, if any	Certificate number
1	194C	02-Other than Companies	HMVPS7900H	Y Ravishanker	61,740	30/04/2021	NO	1%	0.00	0.00	0.00	617	617	30/04/2021		
1	194C	02-Other than Companies	AAVFK1657L	Karthik Security Services	27,636	30/04/2021	NO	2%	0.00	0.00	0.00	415	415	30/04/2021		
1	194J	02-Other than Companies	ACQFS2046C	Summit Sales LLP-Logistics	36,350	30/04/2021	NO	2%	0.00	0.00	0.00	728	728	30/04/2021		
1	194H	02-Other than Companies	AICPR2415C	G.B Rambabu	7,830	30/04/2021	NO	5%	0.00	0.00	0.00	392	392	30/04/2021		
1	194H	02-Other than Companies	BCUPD8249M	D.Pavan Kumar	6,670	30/04/2021	NO	5%	0.00	0.00	0.00	334	334	30/04/2021		
1	194H	02-Other than Companies	AJHPG4840Q	G.Vineela	6,670	30/04/2021	NO	5%	0.00	0.00	0.00	334	334	30/04/2021		
1	194H	02-Other than Companies	AQAPM0412C	M.Mahender	3,480	30/04/2021	NO	5%	0.00	0.00	0.00	174	174	30/04/2021		
1	194H	02-Other than Companies	AWSP8104E	K.Prabhakar Reddy	4,350	30/04/2021	NO	5%	0.00	0.00	0.00	218	218	30/04/2021		
1	194J	02-Other than Companies	ACQFS2044C	Summit Sale LLP -Logistics	19,335	30/04/2021	NO	10%	0.00	0.00	0.00	1,934	1,934	30/04/2021		
1	194J	02-Other than Companies	ACQFS2044C	Peri Prabhakar	75,000	30/04/2021	NO	10%	0.00	0.00	0.00	7,500	7,500	30/04/2021		
2	194C	02-Other than Companies	HMVPS7900H	Y Ravishanker	64,848	31/05/2021	NO	1%	0.00	0.00	0.00	649	649	31/05/2021		
2	194C	02-Other than Companies	ASEPR1186L	K Rajini	32,816	31/05/2021	NO	1%	0.00	0.00	0.00	328	328	31/05/2021		
2	194C	02-Other than Companies	AAVFK1657L	Karthik Security Services	29,008	31/05/2021	NO	2%	0.00	0.00	0.00	580	580	31/05/2021		
2	194H	02-Other than Companies	AICPR2415C	G.B Rambabu	5,130	31/05/2021	NO	5%	0.00	0.00	0.00	257	257	31/05/2021		
2	194H	02-Other than Companies	BCUPD8249M	D.Pavan Kumar	4,370	31/05/2021	NO	5%	0.00	0.00	0.00	219	219	31/05/2021		
2	194H	02-Other than Companies	AJHPG4840Q	G.Vineela	4,370	31/05/2021	NO	5%	0.00	0.00	0.00	219	219	31/05/2021		
2	194H	02-Other than Companies	AQAPM0412C	M.Mahender	2,280	31/05/2021	NO	5%	0.00	0.00	0.00	114	114	31/05/2021		
2	194H	02-Other than Companies	AWSP8104E	K.Prabhakar Reddy	2,850	31/05/2021	NO	5%	0.00	0.00	0.00	143	143	31/05/2021		
2	194J	02-Other than Companies	ACQFS2044C	Summit Sale LLP -Logistics	4,500	31/05/2021	NO	10%	0.00	0.00	0.00	450	450	31/05/2021		
2	194J	02-Other than Companies	ACQFS2044C	Summit sales common expenses	13,785	31/05/2021	NO	10%	0.00	0.00	0.00	1,379	1,379	31/05/2021		
3	194C	02-Other than Companies	HMVPS7900H	Y Ravishanker	67,200	30/06/2021	NO	1%	0.00	0.00	0.00	672	672	30/06/2021		
3	194J	02-Other than Companies	ACQFS2046C	Summit Sales LLP-Logistics	36,350	30/06/2021	NO	2%	0.00	0.00	0.00	727	727	30/06/2021		
3	194H	02-Other than Companies	AICPR2415C	G.B Rambabu	12,960	30/06/2021	NO	5%	0.00	0.00	0.00	649	649	30/06/2021		
3	194H	02-Other than Companies	BCUPD8249M	D.Pavan Kumar	11,040	30/06/2021	NO	5%	0.00	0.00	0.00	553	553	30/06/2021		
3	194H	02-Other than Companies	AJHPG4840Q	G.Vineela	11,040	30/06/2021	NO	5%	0.00	0.00	0.00	553	553	30/06/2021		
3	194H	02-Other than Companies	AQAPM0412C	M.Mahender	5,760	30/06/2021	NO	5%	0.00	0.00	0.00	288	288	30/06/2021		
3	194H	02-Other than Companies	AWSP8104E	K.Prabhakar Reddy	7,200	30/06/2021	NO	5%	0.00	0.00	0.00	361	361	30/06/2021		
3	194J	02-Other than Companies	ACQFS2044C	Summit Sale LLP -Logistics	248	30/06/2021	NO	10%	0.00	0.00	0.00	25	25	30/06/2021		
3	194J	02-Other than Companies	ACQFS2044C	Summit sales common expenses	28,531	30/06/2021	NO	10%	0.00	0.00	0.00	2,853	2,853	30/06/2021		
					5,93,347				-	-	-	23,665	23,665			