

TAN of Deductor	Validate Data	HYDE04500G
PAN of Deductor		AAHFE3373P
Name of Deductor		East Side Residency Annojiguda 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.		
DDO Reg. No.		

Company Name EAST SIDE RESIDENCY ANNOJIGUDA LLP

Statement of e-TDS for Q-II (July-2021 to September-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	2400.00	-	-	-	-	-	-	2400.00	Internet	6910333	04.08.2021	11267	No	200
2	194J	90.00	-	-	-	-	-	-	90.00	Internet	290179	01.09.2021	20352	No	200
3	194C	289.00	-	-	-	-	-	-	289.00	Internet	6910333	07.10.2021	12688	No	200
TOTAL		2779.00							2779.00						

Company Name	EAST SIDE RESIDENCY ANNOJIGUDA LLP								
Statementof e-TDS for Q-II (July-2021 to September-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	194J	02-Other than Companies	AASFK7372D	SP-KGM & Co.	21,000	31-07-2021	10.00	2,100	31-07-2021
1	194J	02-Other than Companies	AASFK7372D	SP-KGM & Co.	3,000	31-07-2021	10.00	300	31-07-2021
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	800	31-08-2021	10.00	80	31-08-2021
2	194H	02-Other than Companies	ABLPE7695K	E Prasad	68	31-08-2021	5.00	4	31-08-2021
2	194H	02-Other than Companies	DGLPK2372F	Rohith	44	31-08-2021	5.00	2	31-08-2021
2	194H	02-Other than Companies	CZSPK1591F	Lakshmi Durga	44	31-08-2021	5.00	2	31-08-2021
2	194H	02-Other than Companies	BTJPG3593F	G Murali Mohan	44	31-08-2021	5.00	2	31-08-2021
3	194C	02-Other than Companies	AADCV9375P	V Green Media Pvt. Ltd.	24,000	30-09-2021	1.00	240	30-09-2021
3	194C	02-Other than Companies	AIXPA2611G	Vinayaka Enterprises	4,947	30-09-2021	1.00	49	30-09-2021
				TOTAL	53,947			2,779	