Status of Deductor (Fill Type of Deductor also in Row 32)	Change of Address of Deductor since last Return	Telephone number of the Deductor	STD Code of the Deductor	Email of the Deductor	PIN of the Deductor	State of the Deductor	Town / City / District	Area / Locality / Taluka / Sub division	Road / Street / Lane / Post Office	Name of premises / Building / Village	Flat / Door / Block No.	Branch/Division of the Deductor	Name of Deductor	PAN of Deductor	TAN of Deductor
O - Other than Central Government	No	66335551	040	accounts@modiproperties.com	500003	ANDHRA PRADESH	SECUNDERABAD	Ranijung	M.G.ROAD,	Soham Mansion	5-4-187/3&4, IInd Floor,	SECUNDERABAD	Aedis Developers LLP	ABPFA0002Q	HYDA23565D

Challan Section Serial No. Code 194C 194C 194C Income Tax 31,690 19,749 23,475 74,914 Surcharge Education Cass Higher Education Cass Interest Late Fee u/s 234E Others Total Tax Deposited 31,690 Online Transfer 6910333
19,749 Online Transfer 6910333
23,475 Online Transfer 6910333 Cheque/DD No. BSR Code Date on which Bank Challan Whether deposited No.Transfer by book Youther No. entry/Yes/No. 04-08-2021 04-09-2021 07-10-2021 11695 19336 12530 8 8 8 Minor Head of Challan 200 200

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1 194C 02-Other than Companies 1 194C 02-Other than Companie 1 194C 02-Other than Companies	Challan Serial No. In Code Deductee Code
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02-Other than Companies	to the second se
DCAPK7785K CAPPB1174H AUUPK3461F BPLPS9325F BPLPS9325F GLLPS8753N DCAPK7785K CAPPB1174H AUUPK3461F BPLPS9325F BLPPM16383J DCAPK7785K CAPPB1174H AOLPN47695C BPLPS9325F DCAPK7785K CAPPB1174H BLPPM16383J AWCPB1553D GXZPK9263H BLPPM16383J AUUPK3461F BPLPS9325F DCAPK7785K CAPPB1174H BPLPS9325F DCAPK7785K CAPPB1174H BPLPS9325F AWCPB1553D GXZPK9263H BLPPM16383J AUUPK3461F BPLPS9325F AXBPP7806K AXBPP7806K AXBPP7806K AXBPP7806K	Permanent Account/Numb (PAN) of deductee
The state of t	ent Numbe
DW- T Kurmanna DW-Bomma Suresh DW P Praveen Kumar CONT Vasanthi Construction & CONT Vasanthi Construction & SP-Expert Security Services DW-Bomma Suresh DW-Bomma Suresh DW P Praveen Kumar CONT-Md Adil Pasha CONT Laxmi Narayana CONT M Lalitha(Painter) CONT Wasanthi Construction & CONT Wasanthi Construction & DW-T Kurmanna DW-T Kurmanna CONT BBDW MD Adil Pasha CONT BRaminayudu ON AC CONT Wasanthi Construction & DW-T Kurmanna DW-Bomma Suresh CONT Wasanthi Construction & DW-T Kurmanna DW-Bomma Suresh CONT BRAminayudu ON AC CONT Wasanthi Construction & CONT Wasanthi Construction & CONT Wasanthi Construction & CONT Wasanthi Construction & CONT Dasanthi Construction & CONT Wasanthi Construction & CONT Dasanthi Construction & CONT Dasanthi Construction & CONT Mahendra Kumar CONT Dasanthi Construction & CONT Mahendra Kumar	Name of Name o
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	Date on which Amoun t paid credite d
1% 11% 11% 11% 11% 11% 11% 11% 11% 11%	Rate at which Tax deducted
100 25 38 500 941 326 110 26 52 40 200 100 200 200 200 200 200 200 200 20	Amount of Tax deducted
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31- 31- 31- 31- 31- 31- 31- 31- 31- 31-	
31-07-2021 31-07-2021	Date on which tax deducted

ACQFS2044C SP-SSLL		SP-SSLLP LOGISTICS	
		SP-SSLLP LOGISTICS	SP-SSLLP LOGISTICS 4,000
AABCM4761E SP-Modi		SP-Modi Properties Pvt Ltd	SP-Modi Properties Pvt Ltd 12,000
SP-KGM	SP-KGM & CO		3,000
SP-SSLL	SP-SSLLP LOGISTICS	SP-SSLLP LOGISTICS 12.475	
SP-SSLI	SP-SSLLP LOGISTICS	9	9,375
SP-SSLI	SP-SSLLP LOGISTICS	SP-SSLLP LOGISTICS 8,000	
SP-SSLI	SP-SSLLP LOGISTICS	HSTICS	HISTICS 8,994
		SP-Ajay Mehta	SP-Ajay Mehta 3,500
Ĭ		SP-KGM & CO	SP-KGM & CO 30,000
			M Suresh 49,527
		EUC D Vijav	EUC D Vijav 7.200
		EUC-Goodur Narasimha Reddy	EUC-Goodur Narasimha Reddy 11.250
		CONJBDW Karsudi Mohan Rao	CONJBDW Karsudi Mohan Rao 1.400
		EUC-Goodur Narasimha Reddy	EUC-Goodur Narasimha Reddy 11.040
		EUC D Vijav	EUC D Vijav 3,600
		EUC D Vijay	EUC D Vijay 3,600
		EUC-Goodur Narasimha Reddy	EUC-Goodur Narasimha Reddy 11,120
		EUC-Goodur Narasimha Reddy	EUC-Goodur Narasimha Reddy 11,120
IACPK5502F EUC D		EUC D Vijay	EUC D Vijay 5,400
~		CONJBDW Karsudi Mohan Rao	CONJBDW Karsudi Mohan Rao 1,400
	SP-Shreyas Services	SP-Shreyas Services	SP-Shreyas Services 12.080
		CONT Vasanthi Construction & Devel	CONT Vasanthi Construction & Devel 15.300
ω		CONJBDW-Mannem	CONJBDW-Mannem 5,000
MJQPS5287L CONJE		CONJBDW-Sakeena	CONJBDW-Sakeena 1,000
BLPPM16383J CONJE	L	CONJBDW MD Adil Pasha	CONJBDW MD Adil Pasha
BPLPS9325F CONJE	325F CONJBDW-Vasanthi Constructions &	CONJBDW-Vasanthi Constructions &	CONJBDW-Vasanthi Constructions &
BLPPM16383J CONT.	L	CONT-Md Adil Pasha	CONT-Md Adil Pasha
DCAPM3533D CONT	CONT- Shaik Moiz on A/c	CONT- Shaik Moiz on A/c	CONT- Shaik Moiz on A/c 25,000
BPLPS9325F CONT		CONT Vasanthi Construction & Devel 2.	CONT Vasanthi Construction & Devel 2,00,000
FQQPM7695C CONT	CONT M Lalitha(Painter)	CONT M Lalitha(Painter)	CONT M Lalitha(Painter) 20,000
GXZPK9263H CONT		CONT Mahendra Kumar Gurjar ON A	CONT Mahendra Kumar Gurjar ON A 30,000
AOLPN4767L CONT		CONT Laxmi Narayana	CONT Laxmi Narayana 15,000
BPLPS9325F CONT		CONT-K Sravan Kumar	CONT-K Sravan Kumar 50,000
AXBPP7806K CONT	CONT B Pochaiah	CONT B Pochaiah	CONT B Pochaiah
BPLPS9325F DW-V		DW-Vasanthi Constructions & Develor	DW-Vasanthi Constructions & Develor 4,100
DCAPK7785K DW-1		DW- T Kurmanna	DW-T Kurmanna 10,000
CAPPB1174H DW-B	DW-Bomma Suresh	DW-Bomma Suresh	DW-Bomma Suresh 2,600
BPLPS9325F CONT		CONT Vasanthi Construction & Devel	CONT Vasanthi Construction & Devel 28,150
FQQPM7695C CONT	7695C CONT M Lalitha(Painter)		CONT M Lalitha(Painter)

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30-08-2021	300	1%	30,000	CONT Abdul Aziz Ansari	AYAPA9482A	┗-	2 194C	
30-08-2021	150	1%	15,000	CONT-Vadia Anand	AHTPV0930A		2 194C	
30-08-2021	100	1%	10,000	CONT- Shaik Moiz on A/c	DCAPM3533D	ـــــ	2 194C	
30-08-2021	100	1%	10,000	CONT-K Sravan Kumar	BPLPS9325F	_	2 194C	
30-08-2021	1,000	1%	1,00,000	CONT- Vasanthi Construction & Deve	BPLPS9325F		2 194C	
30-08-2021	150	1%	15,000	CONT M Lalitha(Painter)	FQQPM7695C	<u> </u>	2 194C	<u> </u>
30-08-2021	500	1%	50,000	CONT Mahendra Kumar Gurjar ON A	GXZPK9263H		2 194C	·
30-08-2021	200	1%	20,000	CONT Laxmi Narayana	AOLPN4767L	₩	2 194C	
30-08-2021	155	1%	15,450	CONT- Vasanthi Construction & Deve	BPLPS9325F	_	2 194C	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
30-08-2021	93	1%	9,300	CONJBDW-T Kurumanna	DCAPK7785K	<u>. </u>	2 194C	
30-08-2021	100	1%	10,000	CONT-Md Adil Pasha	BLPPM16383J		2 194C	<u>. </u>
30-08-2021	200	1%	20,000	CONT Abdul Aziz Ansari	AYAPA9482A	<u> </u>	2 194C	_
30-08-2021	25	1%	2,450	CONJBDW MD Adil Pasha	BLPPM16383J		2 194C	
30-08-2021	30	1%	3,000	DW-Bomma Suresh	CAPPB1174H		2 194C	
30-08-2021	100	1%	10,000	DW-T Kurmanna	DCAPK7785K		2 194C	
30-08-2021	202	1%	20,150	CONT- Vasanthi Construction & Deve	BPLPS9325F	٠	2 194C	
30-08-2021	20	1%	2,000	CONT-Vadla Anand	AHTPV0930A		2 194C	Γ
30-08-2021	41	1%	4,100	DW P Praveen Kumar	AUUPK3461F	⊢–	2 194C	<u> </u>
30-08-2021	1,000	1%	1,00,000	CONT- Vasanthi Construction & Deve	BPLPS9325F		2 194C	<u> </u>
30-08-2021	100	1%	10,000	CONT- Shaik Moiz on A/c	DCAPM3533D	ــــــــــــــــــــــــــــــــــــــ	2 194C	<u> </u>
30-08-2021	500	1%	50,000	CONT Mahendra Kumar Gurjar ON A	GXZPK9263H		2 194C	
30-08-2021	250	1%	25,000	CONT M Lalitha(Painter)	FQQPM7695C		2 194C	
30-08-2021	250	1%	25,000	CONT Laxmi Narayana	AOLPN4767L		2 194C	· [
30-08-2021	100	1%	10,000	CONT-K Sravan Kumar	BPLPS9325F		2 194C	
30-08-2021	31	1%	3,100	CONJBDW-Vasanthi Constructions &	BPLPS9325F	<u> </u>	2 194C) <u> </u>
30-08-2021	31	1%	3,100	DW-Vasanthi Constructions & Develor	BPLPS9325F		2 194C	
30-08-2021	100	1%	10,000	DW-T Kurmanna	DCAPK7785K	<u> </u>	2 194C	Τ-
30-08-2021	26	1%	2,600	DW-Bomma Suresh	CAPPB1174H		2 194C	
30-08-2021	143	1%	14,300	CONT- Vasanthi Construction & Deve	BPLPS9325F	194C 02-Other than Companies	2 194	
30-08-2021	321	1%	32,054	SP-Expert Security Services	GLLPS8753N		2 194	-
30-08-2021	150	1%	15,000	CONT- Shaik Moiz on A/c	DCAPM3533D	194C 02-Other than Companies	2 19	
30-08-2021	100	1%	10,000	CONJBDW-Vasanthi Constructions &	BPLPS9325F	194C 02-Other than Companies	2 19	
30-08-2021	100	1%	10,000	DW-T Kurmanna	DCAPK7785K	194C 02-Other than Companies	2 194	Γ
30-08-2021	35	1%	3,500	DW-Bomma Suresh	CAPPB1174H	194C 02-Other than Companies	2 19.	<u> </u>
30-08-2021	2,000	1%	2,00,000	CONT- Vasanthi Construction & Deve	BPLPS9325F	194C 02-Other than Companies	2 19	Γ
30-08-2021	250	1%	25,000	CONT M Lalitha(Painter)	FQQPM7695C	194C 02-Other than Companies	2 19	Г
30-08-2021	200	1%	20,000	CONT Mahendra Kumar Gurjar ON A	GXZPK9263H	194C 02-Other than Companies	2 19	
30-08-2021	100	1%	10,000	CONT Laxmi Narayana	AOLPN4767L	194C 02-Other than Companies	2 19	•
30-08-2021	300	1%	30,000	CONT-K Sravan Kumar	BPLPS9325F	194C 02-Other than Companies	2 19	
31-07-2021	1,250	10%	12,500		ACQFS2044C	194J 02-Other than Companies	1 19	
31-07-2021	2,400	10%	24,000	SP-Modi Properties Pvt Ltd	AABCM4761E	194J 01-Companies	1 19	

					7100 XX 00 TO 1 TO	1240 Joz-Onici man companies	[
30-09-2021	11	1%	1,050	CONIBDW-Sakeena	MIOPS5287I	1040	، ا
30-09-2021	94	1%	9.350	DW-Mr Choudary Prasad	A YI DC0088K	1046	، ا
30-09-2021	100	1%	10,000	DW- T Kurmanna	DCAPK7785K	10/10	
30-09-2021	30	1%	3,000	DW-Bomma Suresh	CAPPB1174H	1940	ر در
30-09-2021	331	1%	33,102	SP-Expert Security Services	GLLPS8753N	194C	رر
30-09-2021	151	1%	15,050	CONT Vasanthi Construction & Devel	BPLPS9325F	194C	ω
30-09-2021	500	1%	50,000	CONT Mahendra Kumar Gurjar ON A	GXZPK9263H	194C	ω
30-09-2021	2,000	1%	2,00,000	CONT Vasanthi Construction & Devel	BPLPS9325F	194C	ω
30-09-2021	200	1%	20,000	CONT-Md Adil Pasha	BLPPM16383J	194C	ω
30-09-2021	100	1%	10,000	CONT M Lalitha(Painter)	FQQPM7695C	194C	3
30-09-2021	100	1%	10,000	DW- T Kurmanna	DCAPK7785K	194C	ω ω
30-09-2021	30	1%	3,000	DW-Bomma Suresh	CAPPB1174H	194C	ω,
30-09-2021	53:1	1%	53,100	CONT Abdul Aziz Ansari	AYAPA9482A	194C	ω
30-08-2021	20	10%	200	SP-SSLLP LOGISTICS	ACQFS2044C	194J	2
30-08-2021	55	.10%	550	SP-SSLLP LOGISTICS	ACQFS2044C	194J	2
30-08-2021	1,200	10%	12,000	SP-SSLLP LOGISTICS	ACQFS2044C	194J	2
30-08-2021	36	10%	356	SP-SSLLP LOGISTICS	ACQFS2044C	194J	2
30-08-2021	2,308	10%	23,081	SP-SSLLP LOGISTICS	ACQFS2044C	194J	2
30-08-2021	450	10%	4,500	SP-SSLLP LOGISTICS	ACQFS2044C	194J	2
30-08-2021	506	10%	5,055	SP-SSLLP LOGISTICS	ACQFS2044C	194J	2
30-08-2021	800	10%	8,000	SP-SSLLP LOGISTICS	ACQFS2044C	194J	2
30-08-2021	252	2%	12,600	EUC-Goodur Narasimha Reddy	BTSPG95088	194C	2
30-08-2021	72	2%	3,600	EUC D Vijay	IACPK5502F	194C	2
30-08-2021	188	2%	9,375	SP-SSLLP LOGISTICS	ACQFS2044C	194C	2
30-08-2021	250	2%	12,475	SP-SSLLP LOGISTICS	ACQFS2044C	194C	2
30-08-2021	77	2%	3,850	EUC-O Venkanna	AASPO7141C	194C	2
30-08-2021	245	2%	12,240	EUC-Goodur Narasimha Reddy	BTSPG95088	194C	2
30-08-2021	144	2%	7,200	EUC D Vijay	IACPK5502F	2 194C 02-Other than Companies	2
30-08-2021	28	2%	1,400	EUC-Karsudi Mohan Rao	BEZPM0372K	194C	2
30-08-2021	222	2%	11,100	EUC-Goodur Narasimha Reddy	BTSPG95088	194C	2
30-08-2021	72	2%	3,600	EUC D Vijay	IACPK5502F	194C	2
30-08-2021	257	2%	12,872	SP-Shreyas Services	ACIFS6178F	194C	2
30-08-2021	100	1%	10,000	CONT- Shaik Moiz on A/c	DCAPM3533D	194C	2
30-08-2021	29	1%	2,900	DW-Bomma Suresh	CAPPB1174H	194C	2
30-08-2021	85	1%	8,500	CONJBDW-T Kurumanna	DCAPK7785K	194C	2)
30-08-2021	2,000	1%	20,000	CONT- Vasanthi Construction & Deve	BPLPS9325F	194C	N3
30-08-2021	50	1%	5,000	CONT-Vadla Anand	AHTPV0930A		
30-08-2021	1001	1%	10,000	DW-T Kurmanna	DCAPK7785K	194C	
30-08-2021	300	1%	30,000	CONT Mahendra Kumar Gurjar ON A	GXZPK9263H	194C 02-Other than	
30-08-2021	200	1%	20,000	CONT Laxmi Narayana	AOLPN4767L	194C	
30-08-2021	150	1%	15,000	CONT M Lalitha(Painter)	FQQPM7695C	2 194C 02-Other than Companies	
200000							

120-07-2021	1,200	10%	12,833	SP-SSLLP LOGISTICS	ACQFS2044C	3 194J 02-Other than Companies	S
30-09-2021	1 205	1%	15,000	CONT B.Raminayudu ON AC	AWCPB1553D	3 194C 02-Other than Companies	ω
30-09-2021	160	10%	50,000	CONT Laxmi Narayana	AOLPN4767L	3 194C 02-Other than Companies	u
30 00 2021	500	10%	50,000	CONT Mahendra Kumar Gurjar ON A	GXZPK9263H	3 194C 02-Other than Companies	Lu
30 00 2021	200	18%	5,000	CONT-Md Adil Pasha	BLPPM16383J	3 194C 02-Other than Companies	w
30-09-2021	100	1%	10,000	CONT M Lalitha(Painter)	FQQPM7695C	3 194C 02-Other than Companies	w
30-09-2021	100	1%	10,000	CONT- Priyanka Devi	AYSPD0523F	194C	
30-09-2021	250	1%	25,000	CONT- Shaik Moiz on A/c	DCAPM3533D	194C	ر ا
30-09-2021	500	1%	50,000	CONT-M Sudarshan	BLPPM16383J	194C	
30-09-2021	2,000	1%	2,00,000	CONT Vasanthi Construction & Devel	BPLPS9325F	194C	
30-09-2021	100	1%	10,000	CONT-Pappu Ram	AWMPR1078D	194C	
30-09-2021	140	1%	14,000	CONT Vasanthi Construction & Devel	BPLPS9325F	194C	
30-09-2021	60	1%	6,000	CONJBDW-Mahendra Kumar gurjar	GXZPK9263H	194C	
30-09-2021	50	1%	5,000	CONJBDW-Sakeena	MJQPS5287L	194C	
30-09-2021	70	1%	7,000	CONJBDW-T Kurumanna	DCAPK7785K	194C	
30-09-2021	65	1%	6,500	CONJBDW-Shaik Moiz	DCAPM3533D	194C	
30-09-2021	30	1%	3,000	DW-Bomma Suresh	CAPPB1174H	194C	
30-09-2021	100	1%	10,000	DW- T Kurmanna	DCAPK7785K	194C	
30-09-2021	50	1%	5,000	CONT-Vadla Anand	AHTPV0930A	194C	
30-09-2021	600	1%	60,000	CONT M Lalitha(Painter)	FQQPM7695C	194C	
30-09-2021	300	1%	30,000	CONT Mahendra Kumar Gurjar ON A	GXZPK9263H	194C	
30-09-2021	300	1%	30,000	CONT Laxmi Narayana	AOLPN4767L	194C	
30-09-2021	60	1%	6,000	CONJBDW-Mahendra Kumar gurjar	GXZPK9263H	194C	
30-09-2021	75	1%	7,500	CONJBDW-T Kurumanna	DCAPK7785K	194C	-
30-09-2021	50	1%	5,000	CONJBDW-P Praveen Kumar	AUUPK3461F	194C	
30-09-2021	100	1%	10,000	DW-Mr Choudary Prasad	AXLPC9988K	194C	
30-09-2021	50	1%	5,000	CONJBDW-Sakeena	MJQPS5287L	194C	-
30-09-2021	100	1%	10,000	DW- T Kurmanna	DCAPK7785K	194C	
30-09-2021	30	1%	3,000	DW-Bomma Suresh	CAPPB1174H	194C	_
30-09-2021	145	1%	14,500	CONT Vasanthi Construction & Devel	BPLPS9325F	194C	
30-09-2021	146	1%	14,550	CONT Vasanthi Construction & Devel	BPLPS9325F	194C	
30-09-2021	200	1%	20,000	CONT M Lalitha(Painter)	FQQPM7695C	194C	
30-09-2021	250	1%	25,000	CONT- Shaik Moiz on A/c	DCAPM3533D	194C	_
30-09-2021	200	1%	20,000	CONT-V Papa Rao	AFXPV4334A	194C	
30-09-2021	2,000	1%	2,00,000	CONT Vasanthi Construction & Devel	BPLPS9325F	194C	
30-09-2021	200	1%	20,000	CONT-Md Adil Pasha	BLPPM16383J	194C	
30-09-2021	100	1%	10,000	CONT Laxmi Narayana	AOLPN4767L	194C	
30-09-2021	30	1%	3,000	CONJBDW-Mahendra Kumar gurjar	GXZPK9263H	194C	
30-09-2021	300	1%	30,000	CONT Mahendra Kumar Gurjar ON A	GXZPK9263H	02-Other than	
30-09-2021	150	1%	15,000	CONT Abdul Aziz Ansari	AYAPA9482A		·
30-09-2021	101	1%	10,100	CONJBDW-T Kurumanna	DCAPK7785K	3 194C 02-Other than Companies	٦

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	74,914		188		Total		
30-09-2021	252	2%	12,600	EUC-Goodur Narasimha Reddy	BTSPG95088	194C 02-Other than Companies	3
30-09-2021	72	2%	3,600	EUC D Vijay	IACPK5502F	194C 02-Other than Companies	3
30-09-2021	188	2%	9,375	SP-SSLLP LOGISTICS	ACQFS2044C	194C 02-Other than Companies	သ
30-09-2021	250	2%	12,475	SP-SSLLP LOGISTICS	ACQFS2044C	194C 02-Other than Companies	ယ
30-09-2021	420	2%	21,000	EUC-Saggu Srisailam	NSCPS6157K	194C 02-Other than Companies	ယ
30-09-2021	324	2%	16,200	EUC D Vijay	IACPK5502F	194C 02-Other than Companies	ω
30-09-2021	72	2%	3,600	EUC D Vijay	IACPK5502F	194C 02-Other than Companies	3
30-09-2021	310	2%	15,480	EUC-Goodur Narasimha Reddy	BTSPG95088	194C 02-Other than Companies	S
30-09-2021	250	2%	12,475	SP-Shreyas Services	ACIFS6178F	194C 02-Other than Companies	3
30-09-2021	306	2%	15,300	EUC-Goodur Narasimha Reddy	BTSPG95088	194C 02-Other than Companies	3
30-09-2021	108	2%	5,400	EUC D Vijay	IACPK5502F	194C 02-Other than Companies	3
30-09-2021	800	10%	8,000	SP-SSLLP LOGISTICS	ACQFS2044C	194J 02-Other than Companies	3
30-09-2021	1,958	10%	19,583	SP-Summit Sales LLP Common Expen	ACQFS2044C	194J 02-Other than Companies	3
30-09-2021	50	10%	500	SP-SSLLP LOGISTICS	ACQFS2044C	194J 02-Other than Companies	3
30-09-2021	1,200	10%	12,000	SP-Modi Properties Pvt Ltd	AABCM4761E	194J 02-Other than Companies	3
30-09-2021	800	10%	8,000	SP-SSLLP LOGISTICS	ACQFS2044C	194J 02-Other than Companies	ω
30-09-2021	350	10%	3,500	SP-SSLLP LOGISTICS	ACQFS2044C	194J 02-Other than Companies	3

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