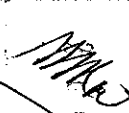


TAN of Deductor	HYDM20583D
PAN of Deductor	ABMFM3648K
Name of Deductor	Matrix Real Estates Consultants LLP
Branch/Division of the Deductor	SECUNDERABAD
Flat / Door / Block No.	5-4-187/3&4, IIND FLOOR,
Name of premises / Building / Village	SOHAM MANSION
Road / Street / Lane / Post Office	M.G. ROAD
Area / 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.	
DDO Reg. No.	

Company Name		Matrix Real Estates Consultants LLP													
Statement of e-TDS for Q-II (July 21 to Sep 21)															
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	194H	4925							4925	Internet	6910333	03-08-2021	12258	No	200
2		-							-	Internet	6910333	07-10-2021	27208	No	200
3	194J	3497							3497	Internet	6910333				
TOTAL		8422.00				0.00	0.00	0.00	8422						

MAILED
OCT 2021
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ADM-ACCOUNTS

Company Name		Matrix Real Estates Consultants LLP		Statement of e-TDS for Q-II (July 2021 to Sep 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	01-Companies	AASFK7372D	KGM	21,000	03-08-2021	10%	2,100	31-7-21	
1	194J	01-Companies	AASFK7372D	KGM	2,250	03-08-2021	10%	225	31-7-21	
1	194H	01-Companies	ASYPN7602F	Anand Kumar	52,000	03-08-2021	5%	2,600	31-7-21	
3	194J	01-Companies	ACQFS2044C	SSLP Common Expenses	356	07-10-2021	10%	36	30-9-21	
3	194J	01-Companies	ACQFS2044C	SSLP Common Expenses	34,608	07-10-2021	10%	3,461	30-9-21	
				Total				8,422		


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 OCT 2021