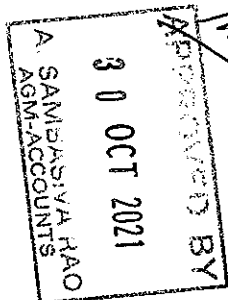


TAN of Deductor	HYDS42198C
PAN of Deductor	ACVFS7909P
Name of Deductor	
Branch/Division of the Deductor	SECUNDERABAD
Flat / Door / Block No.	5-4-187/3&4, IInd Floor,
Name of premises / Building / Village	SOHAM MANSION
Road / Street / Lane / Post Office	M.G. ROAD
Area / Locality / Taluka / Sub division	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	No
Status of Deductor (Fill Type of Deductor)	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	accounts@modiproperties.com
Telephone number of the Person responsible for deduction	66335551
Change of Address of Responsible Person	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	Second ary & 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	7,506	0.00	0.00	0.00	0.00	0.00	0.00	7,506	762604	6910333	07-08-2021	16902	No	
2	194C	3,731	0.00	0.00	0.00	0.00	0.00	0.00	3,731	762607	6910333	24-09-2021	11084	No	
3	194C	4,357	0.00	0.00	0.00	0.00	0.00	0.00	4,357	929771	6910333	07-10-2021	12657	No	
		15,594	0.00	0.00	0.00	0.00	0.00	0.00	15,594						

T. G. G. G. G. G.
30/10/2021



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	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	CBAPPS3144N	Abdul Hamman SK	50,575	31/07/2021	1%	507	507	31/07/2021		
1	194C	02-Other than Companies	DHVP0922A	Bandla Mahender	35,000	31/07/2021	1%	351	351	31/07/2021		
1	194C	02-Other than Companies	BDPPB9678A	Begari Navaneetha	4,100	31/07/2021	1%	41	41	31/07/2021		
1	194C	02-Other than Companies	AJYPV5541N	D Vijay	20,000	31/07/2021	1%	200	200	31/07/2021		
1	194C	02-Other than Companies	ADYPA2972Q	Radhakrishna	10,000	31/07/2021	1%	100	100	31/07/2021		
1	194C	02-Other than Companies	DCAPK7785K	T. Kurumana	77,000	31/07/2021	1%	772	772	31/07/2021		
1	194C	02-Other than Companies	CCAPC3678J	Vadde Madhav Chary	6,000	31/07/2021	1%	60	60	31/07/2021		
1	194C	02-Other than Companies	AEKPV0495G	Vidya Shankar	7,000	31/07/2021	1%	70	70	31/07/2021		
1	194C	02-Other than Companies	AAJEP7241H	POINTEC ASSOCIATE	2,00,000	31/07/2021	2%	4,000	4,000	31/07/2021		
1	194C	02-Other than Companies	AASF7372D	KGM & Co	2,250	31/07/2021	10%	225	225	31/07/2021		
2	194C	02-Other than Companies	ACAPM9630Q	M Ramachandra Murthy	10,000	31/07/2021	10%	1,000	1,000	31/07/2021		
2	194C	02-Other than Companies	CBAPS3144N	Abdul Hamman SK	50,650	31/08/2021	1%	507	507	31/08/2021		
2	194C	02-Other than Companies	DHVP0922A	Bandla Mahender	18,375	31/08/2021	1%	184	184	31/08/2021		
2	194C	02-Other than Companies	BDPPB9678A	Begari Navaneetha	3,400	31/08/2021	1%	34	34	31/08/2021		
2	194C	02-Other than Companies	MGHP9303P	Borra Sudarshan	44,000	31/08/2021	1%	440	440	31/08/2021		
2	194C	02-Other than Companies	AJYPV5541N	D Vijay	11,200	31/08/2021	1%	112	112	31/08/2021		
2	194C	02-Other than Companies	AEAPR8711M	Muralidhar Janapally	50,000	31/08/2021	1%	500	500	31/08/2021		
2	194C	02-Other than Companies	DCAPK7785K	T. Kurumana	60,500	31/08/2021	1%	606	606	31/08/2021		
2	194C	02-Other than Companies	CCWPC3678J	Vadde Madhav Chary	4,000	31/08/2021	1%	40	40	31/08/2021		
2	194C	02-Other than Companies	DWPPB0292H	Bollanum Jyothi	38,250	31/08/2021	2%	765	765	31/08/2021		
2	194C	02-Other than Companies	FMIEPM2729D	Mote Yettaiah	26,550	31/08/2021	2%	531	531	31/08/2021		
2	194C	02-Other than Companies	ACQPS2044C	SSL P-Logistics	1,740	31/08/2021	10%	174	174	31/08/2021		
3	194C	02-Other than Companies	CBAPS3144N	Abdul Hamman SK	16,950	30/09/2021	1%	170	170	30/09/2021		
3	194C	02-Other than Companies	DHVP0922A	Bandla Mahender	11,875	30/09/2021	1%	119	119	30/09/2021		
3	194C	02-Other than Companies	MGHP9303P	Borra Sudarshan	15,000	30/09/2021	1%	150	150	30/09/2021		
3	194C	02-Other than Companies	AJYPV5541N	D Vijay	34,000	30/09/2021	1%	340	340	30/09/2021		
3	194C	02-Other than Companies	DCAPK7785K	T. Kurumana	64,000	30/09/2021	1%	640	640	30/09/2021		
3	194C	02-Other than Companies	AEKPV0495G	Vidya Shankar	30,000	30/09/2021	1%	300	300	30/09/2021		
3	194C	02-Other than Companies	AEAPR8711M	Muralidhar Janapally	10,000	30/09/2021	1%	100	100	30/09/2021		
3	194C	02-Other than Companies	ALEP13694E	Janathan Prasad	20,000	30/09/2021	1%	200	200	30/09/2021		
3	194C	02-Other than Companies	AKGPR0150G	Vaidi Karunakar Reddy	10,000	30/09/2021	1%	100	100	30/09/2021		
3	194C	02-Other than Companies	DWPPB0292H	Bollanum Jyothi	56,150	30/09/2021	2%	1,123	1,123	30/09/2021		
3	194C	02-Other than Companies	FMIEPM2729D	Mote Yettaiah	36,000	30/09/2021	2%	720	720	30/09/2021		
3	194C	02-Other than Companies	CCNPR2987J	Ramchandratat Mala	1,800	30/09/2021	2%	36	36	30/09/2021		
3	194J	02-Other than Companies	ACQPS2044C	SSL P-Logistics	3,586	30/09/2021	10%	359	359	30/09/2021		
					10,39,951			15,576	15,576			

30 Oct 2021

BY

A. SAMUDRA
A. AGM-ACQ