

Validate Data	
TAN of Deductor	HYDK03121G
PAN of Deductor	AAHF8714A
Name of Deductor	KADAKIA AND MODI HOUSING
Branch/Division of the Deductor	SECUNDERABAD
Flat/Door/Block No.	5-4-187/3&4, II ND 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, II ND 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	TELANGANA
State of the Person responsible for deduction	TELANGANA
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 since last Return	No
Type of Deductor	
State of the Deductor	
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (If Others)	
PAO Reg. No.	

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Kadakia & Modi Housing

26Q2 for 4th Quarter From July'21 to Aug'21

Challan No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Rate at which Tax deducted	Amount of Tax deducted	Education Cess Amount	Secondary & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted
1	194C	02-Other than Companies	AGXPGI430B	DW-G Mannem	7,050	1%	71				31.07.2021
1	194C	02-Other than Companies	AVAPN7566M	DW-N.Nagaraju	3,300	1%	33				31.07.2021
1	194C	02-Other than Companies	EYYPM6124B	DW-Mudia Sunil Reddy	3,300	1%	33				31.07.2021
1	194C	02-Other than Companies	DJDPIB1608E	DW-B Mahesh Yadav	2,200	1%	22				31.07.2021
1	194C	02-Other than Companies	BVPH5112D	DW-Harshan	2,200	1%	22				31.07.2021
1	194C	02-Other than Companies	AGXPGI430B	DW-G Mannem	5,700	1%	57				31.07.2021
1	194C	02-Other than Companies	AGXPGI430B	DW-G Mannem	5,700	1%	57				31.07.2021
1	194C	02-Other than Companies	BVPH5112D	DW-Harshan	2,300	1%	23				31.07.2021
1	194C	02-Other than Companies	BHPPS5670K	DW-SP Sarwan	3,525	1%	35				31.07.2021
1	194C	02-Other than Companies	DJDPIB1608E	DW-B Mahesh Yadav	2,200	1%	22				31.07.2021
1	194C	02-Other than Companies	BVPH5112D	DW-Harshan	2,200	1%	22				31.07.2021
1	194C	02-Other than Companies	AGXPGI430B	DW-G Mannem	7,050	1%	71				31.07.2021
1	194C	02-Other than Companies	AVAPN7566M	DW-N.Nagaraju	2,200	1%	22				31.07.2021
1	194C	02-Other than Companies	BHPPS5670K	DW-SP Sarwan	2,350	1%	24				31.07.2021
1	194C	02-Other than Companies	BVPH5112D	DW-Hasham Plumber	2,200	1%	22				31.07.2021
1	194C	02-Other than Companies	DJDPIB1608E	DW-B Mahesh Yadav	2,200	1%	22				31.07.2021
1	194C	02-Other than Companies	AGXPGI430B	DW-G Mannem	7,050	1%	71				31.07.2021
1	194C	02-Other than Companies	AGXPGI430B	DW-G Mannem	5,700	1%	57				31.07.2021
1	194C	02-Other than Companies	AVAPN7566M	DW-N.Nagaraju	4,400	1%	44				31.07.2021
1	194C	02-Other than Companies	CGIPA6842E	DW-Md Arshad	2,200	1%	22				31.07.2021
1	194C	02-Other than Companies	DJDPIB1608E	DW-B Mahesh Yadav	2,200	1%	22				31.07.2021
1	194C	02-Other than Companies	DCAPK7785K	DW-Kurmana	9,500	1%	95				31.07.2021
1	194C	02-Other than Companies	BHPPS5670K	DW-SP Sarwan	1,175	1%	12				31.07.2021
1	194C	02-Other than Companies	ACQES2044C	SP-Summit Sales LLP- Logistics	5,375	2%	108				31.07.2021
1	194C	02-Other than Companies	ACQES2044C	SP-Summit Sales LLP- Logistics	6,125	2%	123				31.07.2021
1	194C	02-Other than Companies	ACQES2044C	SP-Summit Sales LLP- Logistics	197	10%	20				31.07.2021
1	194C	02-Other than Companies	AASF7372D	SP-KGM & Co	2,250	10%	225				31.07.2021
1	194C	02-Other than Companies	ACQES2044C	SP-Summit Sales LLP Common Ex	23,586	10%	2,359				31.07.2021
2	194C	02-Other than Companies	BHPPS5670K	CONT-S P Sarwan	47,997	1%	480				31.08.2021
2	194C	02-Other than Companies	AGXPGI430B	DW-G Mannem	14,250	1%	142				31.08.2021
2	194C	02-Other than Companies	DCAPK7785K	DW-Kurmana	14,250	1%	142				31.08.2021
2	194C	02-Other than Companies	DJDPIB1608E	DW-B Mahesh Yadav	4,400	1%	44				31.08.2021
2	194C	02-Other than Companies	AVAPN7566M	DW-N.Nagaraju	4,400	1%	44				31.08.2021
2	194C	02-Other than Companies	BVPH5112D	DW-Hasham Plumber	4,400	1%	44				31.08.2021
2	194C	02-Other than Companies	BHPPS5670K	DW-SP Sarwan	1,100	1%	11				31.08.2021
2	194C	02-Other than Companies	AEVPI4022Q	DW-L RAJU	3,300	1%	33				31.08.2021
2	194C	02-Other than Companies	AXLPC9988K	DW-Choudary Prasad	8,800	1%	88				31.08.2021

Challan No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Rate at which Tax deducted	Amount of Tax deducted	Education Cess Amount	Secondary & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted
2	194C	02-Other than Companies	DCAPM3533D	DW-Sk Moiz	2,200	1%	22				31.08.2021
2	194C	02-Other than Companies	ABTPV3594Q	SUP-Anisha Associates	28,814	1%	288				31.08.2021
2	194C	02-Other than Companies	AVAPNT566M	DW-N.Nagaraiu	2,200	1%	22				31.08.2021
2	194C	02-Other than Companies	AGXPG1430B	DW-G Mannem	8,550	1%	85				31.08.2021
2	194C	02-Other than Companies	DCAPK7785K	DW-Kurmannna	8,550	1%	86				31.08.2021
2	194C	02-Other than Companies	DJDPI1608E	DW-B Mahesh Yadav	3,300	1%	33				31.08.2021
2	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	3,300	1%	33				31.08.2021
2	194C	02-Other than Companies	BIVPH5112D	DW-Hasham Plumber	2,200	1%	22				31.08.2021
2	194C	02-Other than Companies	DCAPK7785K	DW-Kurmannna	9,500	1%	95				31.08.2021
2	194C	02-Other than Companies	DJDPI1608E	DW-B Mahesh Yadav	2,200	1%	22				31.08.2021
2	194C	02-Other than Companies	BIHPS5670K	DW-SP Sarwan	2,350	1%	23				31.08.2021
2	194C	02-Other than Companies	ALEPI3694E	DW-Janardhan Prasad	4,700	1%	47				31.08.2021
2	194C	02-Other than Companies	AGXPG1430B	DW-G Mannem	7,600	1%	76				31.08.2021
2	194C	02-Other than Companies	CGIPA6842E	CONT Narsing Rao	23,075	1%	231				31.08.2021
2	194C	02-Other than Companies	CGIPA6842E	CONT Narsing Rao	14,075	1%	141				31.08.2021
2	194C	02-Other than Companies	BIVPH5112D	DW-Hasham Plumber	3,300	1%	33				31.08.2021
2	194C	02-Other than Companies	BIHPS5670K	DW-SP Sarwan	3,525	1%	35				31.08.2021
2	194C	02-Other than Companies	ALEPI3694E	DW-Janardhan Prasad	3,525	1%	35				31.08.2021
2	194C	02-Other than Companies	AGXPG1430B	DW-G Mannem	5,700	1%	57				31.08.2021
2	194C	02-Other than Companies	DCAPK7785K	DW-Kurmannna	5,700	1%	57				31.08.2021
2	194C	02-Other than Companies	AVAPN7566M	DW-N.Nagaraiu	3,300	1%	33				31.08.2021
2	194C	02-Other than Companies	EYYPM6124B	DW-Mudla Sunil Reddy	6,600	1%	66				31.08.2021
2	194C	02-Other than Companies	ACQIS2044C	SP-Summit Sales LLP Logistics	6,125	2%	123				31.08.2021
2	194C	02-Other than Companies	ACQIS2044C	SP-Summit Sales LLP Logistics	5,375	2%	108				31.08.2021
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmannna	3,600	2%	72				31.08.2021
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmannna	7,200	2%	144				31.08.2021
2	194C	02-Other than Companies	ACQIS2044C	SP-Summit Sales LLP Logistics	559	10%	56				31.08.2021
2	194C	02-Other than Companies	ACQIS2044C	SP-Summit Sales LLP Logistics	356	10%	36				31.08.2021
2	194C	02-Other than Companies	ACQIS2044C	SP-Summit Sales LLP Common Ex	31,121	10%	3,112				31.08.2021
2	194C	02-Other than Companies	DCAPK7785K	DW-Kurmannna	5,700	1%	57				30.09.2021
3	194C	02-Other than Companies	AGXPG1430B	DW-G Mannem	5,700	1%	57				30.09.2021
3	194C	02-Other than Companies	EYYPM6124B	DW-Mudla Sunil Reddy	6,600	1%	66				30.09.2021
3	194C	02-Other than Companies	CAPPB1174H	DW-Bomma Suresh	3,300	1%	33				30.09.2021
3	194C	02-Other than Companies	BIVPH5112D	DW-Hasham Plumber	2,200	1%	22				30.09.2021
3	194C	02-Other than Companies	AGXPG1430B	DW-G Mannem	5,650	1%	57				30.09.2021
3	194C	02-Other than Companies	DCAPK7785K	DW-Kurmannna	5,700	1%	57				30.09.2021
3	194C	02-Other than Companies	BIVPH5112D	DW-Harshan	5,500	1%	55				30.09.2021
3	194C	02-Other than Companies	AXBPP7806K	DW-Jogaiah	3,450	1%	35				30.09.2021
3	194C	02-Other than Companies	DCAPK7785K	DW-Kurmannna	10,450	1%	105				30.09.2021
3	194C	02-Other than Companies	BIVPH5112D	DW-Harshan	6,600	1%	66				30.09.2021

Challan No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Rate at which Tax deducted	Amount of Tax deducted	Education Cess Amount	Secondary & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted
3	194C	02-Other than Companies	AGXPGI430B	DW-G Mannem	3,800	1%	38				30.09.2021
3	194C	02-Other than Companies	AVAPN7566M	DW-N.Nagaraju	2,200	1%	22				30.09.2021
3	194C	02-Other than Companies	BAAPG9878B	DW-Saidulu Gogula	2,200	1%	22				30.09.2021
3	194C	02-Other than Companies	AVAPN7566M	DW-N.Nagaraju	3,300	1%	33				30.09.2021
3	194C	02-Other than Companies	ALEPI3694E	DW-Janardhan Prasad	4,400	1%	44				30.09.2021
3	194C	02-Other than Companies	AGXPGI430B	DW-G Mannem	9,450	1%	95				30.09.2021
3	194C	02-Other than Companies	BJVPH5112D	DW-Hasham Plumber	6,600	1%	66				30.09.2021
3	194C	02-Other than Companies	DCAPK7785K	DW - Kurnanna	6,650	1%	67				30.09.2021
3	194C	02-Other than Companies	AVAPN7566M	EUC- N Nagaraju Hirecharges Job	10,000	2%	200				30.09.2021
3	194C	02-Other than Companies	AVAPN7566M	EUC- N Nagaraju Hirecharges Job	10,000	2%	200				30.09.2021
3	194C	02-Other than Companies	CIDPS0617Q	CONJBDW-O Sriramulu	9,625	2%	193				30.09.2021
3	194C	02-Other than Companies	ACQFS2044C	SP - Summit Sales LLP- Logistics	6,125	2%	123				30.09.2021
3	194J	01-Companies	ACQFS2044C	SP - Summit Sales LLP- Logistics	5,375	2%	108				30.09.2021
3	194J	01-Companies	ACQFS2044C	SP - Summit Sales LLP- Logistics	17,050	2%	341				30.09.2021
3	194C	02-Other than Companies	CIDPS0617Q	CONJBDW-O Sriramulu	7,425	2%	149				30.09.2021
3	194J	01-Companies	ACQFS2044C	SP - Summit Sales LLP- Logistics	1,355	10%	136				30.09.2021
3	194J	01-Companies	ACQFS2044C	SP - Summit Sales LLP- Logistics	2,331	10%	233				30.09.2021
3	194J	01-Companies	ACQFS2044C	SP Summit Sales LLP Common Ex	17,008	10%	1,701				30.09.2021
					6,22,673		14,318				

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