

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.	

Company Name		Matrix Real Estates Consultants LLP													
Statement of e-TDS for Q-II (OCT to DEC 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	194J	926							926	Internet	6910333	03-08-2021	12258	No	200
2	194J	3116							3116	Internet	6910333	02.12.2021	13758	No	200
3	194H	525							525	Internet	6910333	03.01.2022	11945	No	200
TOTAL		4567.00				0.00	0.00	0.00	4567						

APPROVED
11 JAN 2022
SAVIB AGM-A
RAO TS

Company Name		Matrix Real Estates Consultants LLP						
Statement of e-TDS for Q-II (OCT 2021 to DEC 2021)								
Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Rate at which Tax deducted	Total Tax Deposited	Date on which tax deducted
1	194J	01-Companies	ACQFS2044C	Summit sales LLP logistics	2,380	10%	238	31-10-21
1	194J	01-Companies	ACQFS2044C	Summit sales LLP logistics	1,207	10%	121	31-10-21
1	194J	01-Companies	ACQFS2044C	SSLLP Common Expenses	650	10%	65	31-10-21
1	194 H	01-Companies	BEGPV2542M	A.vindhya	10,031	5%	502	31-10-21
2	194J	01-Companies	ACQFS2044C	Summit sales LLP logistics	42	10%	4	30-11-21
2	194J	01-Companies	ACQFS2044C	Summit sales LLP logistics	162	10%	16	30-11-21
2	194J	01-Companies	ACQFS2044C	SSLLP Common Expenses	7,414	10%	741	30-11-21
2	194J	01-Companies	ACQFS2044C	Summit sales LLP logistics	23,546	10%	2,355	30-11-21
3	194J	01-Companies	AASFK7372D	KGM	27,500	10%	275	31-12-21
3	194 H	01-Companies	ARXPG9475F	G.Satish kumar	5,000	10%	250	31-12-21
				Total			4,567	

Handwritten signature/initials