

Validate Data	
TAN of Deductor	HYDS36828B
PAN of Deductor	AAOCS0548N
Name of Deductor	SDNMKJ Realty Pvt Ltd
Branch/Division of the Deductor	SECUNDERABAD
Flat / Door / Block No.	5-2-223
Name of premises / Building / Village	Gokul Distillery Road
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 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	RAJESH J KADAKIA
Designation of the Person Responsible for Deduction	PARTNER
Flat / Door / Block No.	5-2-223
Name of premises / Building / Village	Gokul Distillery Road
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 since last Return	No
Type of Deductor	
State of the Deductor	ANDHRA PRADESH
PAO Code	
DDO Code	
Ministry Name	
Ministry Name (If Others)	na
PAO Reg. No.	

11 JAN 2022
A. SAMBASIVA RAO
BY AGM-ACCOUNTS

V. Kishnaveni
11-01-2022

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	1,168	0.00	0.00	0.00	0.00	0.00	0.00	1,168	Transfer	6910333	08-11-21	44434	No	200
2	194J	1,168	0.00	0.00	0.00	0.00	0.00	0.00	1,168	Transfer	6910333	04-12-21	20149	No	200
3	194J	2,996	0.00	0.00	0.00	0.00	0.00	0.00	2,996	Transfer	6910333	05-01-22	22584	No	200
TOTAL		5,332				0.00			5,332						

AMM

APPROVED BY
11 JAN 2022
A. SAMBASIVA RAO
ACCOUNTS

Challan Serial No.	Section Code	Debit Code	Debit Account (FAB) or Debit	Name of Debtor	Debtor Address1	Debtor Address2	Debtor Address3	Debtor Address4	Debtor Address5	Debtor State	Debtor PIN	Amount of Payment	Date on which Amount paid	Rate at which Tax deducted	Surcharge Rate	Eduction Ces Rate	Secondary Education Ces Rate	Amount of Surcharge Tax Deducted	Eduction Ces Amount	Secondary Education Ces Amount	Total Tax Deducted	Date on which Tax deducted	Reason for Non deduction/Lower Rate, if any	Certificate number
1	194	01-Companies	AAECM4461E	Modi Properties Pvt Ltd								5,838	30-10-2021	10.0%	0.00	0.00	0.00	584	0.00	0.00	584	30-10-2021		
2	194	01-Companies	AAECM4461E	Modi Properties Pvt Ltd								5,838	30-11-2021	10.0%	0.00	0.00	0.00	584	0.00	0.00	584	30-11-2021		
3	194	01-Companies	AAECM4461E	Modi Properties Pvt Ltd								5,838	30-11-2021	10.0%	0.00	0.00	0.00	584	0.00	0.00	584	30-11-2021		
3	194	02-Other than companies	AAECM4461E	Kym & Co								3,100	31-12-2021	10.0%	0.00	0.00	0.00	310	0.00	0.00	310	31-12-2021		
3	194	01-Companies	AAECM4461E	Modi Properties Pvt Ltd								5,838	31-12-2021	10.0%	0.00	0.00	0.00	584	0.00	0.00	584	31-12-2021		
3	194	01-Companies	AAECM4461E	Modi Properties Pvt Ltd								5,838	31-12-2021	10.0%	0.00	0.00	0.00	584	0.00	0.00	584	31-12-2021		
3	194	01-Companies	AAECM4461E	Modi Properties Pvt Ltd								75,915	31-12-2021	2.0%	0.00	0.00	0.00	1,518	0.00	0.00	1,518	31-12-2021		
				TOTAL								1,14,043						5,332			5,332			

MMW