

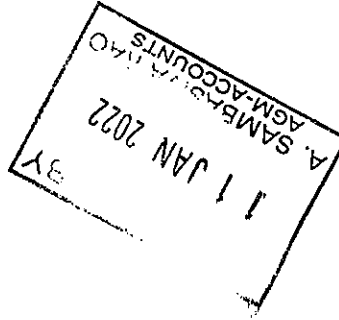
TAN of Deductor	HYDJ03195D
PAN of Deductor	AACJ3243P
Name of Deductor	JMKGEC Realtors Pvt Ltd
Branch/Division of the Deductor	SECUNDERABAD
Flat / Door / Block No.	5-2-223
Name of premises / Building / Village	Gokul Distillery Road
Road / Street / Lane / Post Office	M.G. ROAD
Area / Locality / Taluka / 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	SHARAD 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.	

V. Krishnaiah,
11-01-2022

11 JAN 2022
A. SAMBASIVA RAO
AGM-ACCOUNTS

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
1194J		1,168	0.00	0.00	0.00	0.00	0.00	0.00	1,168	Transfer	6910333	08-11-21	44738	No	200
2194J		1,168	0.00	0.00	0.00	0.00	0.00	0.00	1,168	Transfer	6910333	04-12-21	16383	No	200
3194J		2,996	0.00	0.00	0.00	0.00	0.00	0.00	2,996	Transfer	6910333	05-01-22	20462	No	200
TOTAL		5,332				0.00			5,332						

[Handwritten Signature]



Challan Serial No.	Section Code	Deduction Code	Permanent Account Number (PAN) of deductor	Name of Deductee	Deduction Address1	Deduction Address2	Deduction Address3	Deduction Address4	Deduction Address5	Deduction State	Amount of Payment	Date on which tax paid/credited	Rate at which tax deducted	Surcharge %	Educational Cess Rate	Secondary Education & Higher Education Cess Rate	Amount of Surcharge	Educational Cess Amount	Secondary & Higher Education Cess Amount	Total Tax Deducted	Total Tax Deposited	Date on which tax deposited	Reason for Non-Debitation/Deletion at Higher Rate, if any	Certificate number
1	1941	01-Companies	AABCM47616E	Modi Properties Pvt Ltd							5,838	30-10-2021	10%	0.00	0.00	0.00	584	0.00	0.00	584	584	30-10-2021		
2	1942	01-Companies	AABCM47616E	Modi Properties Pvt Ltd							5,838	30-10-2021	10%	0.00	0.00	0.00	584	0.00	0.00	584	584	30-10-2021		
3	1943	01-Companies	AABCM47616E	Modi Properties Pvt Ltd							5,838	30-11-2021	10%	0.00	0.00	0.00	584	0.00	0.00	584	584	30-11-2021		
4	1944	02-Other than companies	AASFK7372D	Kgm & Co							3,100	31-12-2021	10%	0.00	0.00	0.00	310	0.00	0.00	310	310	31-12-2021		
5	1945	01-Companies	AABCM47616E	Modi Properties Pvt Ltd							5,838	31-12-2021	10%	0.00	0.00	0.00	584	0.00	0.00	584	584	31-12-2021		
6	1946	01-Companies	AABCM47616E	Modi Properties Pvt Ltd							5,838	31-12-2021	10%	0.00	0.00	0.00	584	0.00	0.00	584	584	31-12-2021		
7	1947	01-Companies	AAXFN0733F	Modi Consultancy Services							75,915	31-12-2021	2%	0.00	0.00	0.00	1518	0.00	0.00	1518	1,518	31-12-2021		
8	1948	01-Companies	AAXFN0733F	TOTAL							114043						5,332			5,332	5,332			