

TAN of Deductor	Validate Data	HYDG17681G
PAN of Deductor		AAHCG4940K
Name of Deductor		GV Discovery Centers Pvt Ltd
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		Ranijung
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		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		6633551
Change of Address of Responsible Person since last Return		No
Type of Deductor		F - Firm
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	Interest	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	194C	85,843	-	-	-	85,843	INTERNET	6910333	04/02/2022	12677	No	200
2	194C	449,606	-	-	-	449,606	INTERNET	6910333	07/03/2022	44831	No	200
3	194C	331,877				331,877	INTERNET	6910333	07/04/2022	13923	No	200
4	194C	238,526				238,526	INTERNET	6910333	21/04/2022	11702	Yes	200
		1,105,852	-	-	-	1,105,852						

Chall an 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	Secondar y & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted
1	194C	02-Other than Companies	CAPPB1174H	B Suresh	20,600	31/01/2022	1%	206	-	206	31/01/2022
1	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	23,744	31/01/2022	1%	237		237	31/01/2022
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	93,948	31/01/2022	1%	938		938	31/01/2022
1	194C	02-Other than Companies	AZTPR3499J	Ram Prasad	3,000	31/01/2022	1%	30		30	31/01/2022
1	194C	02-Other than Companies	AKZPN0902H	N Dharma Rao	1,800	31/01/2022	1%	18		18	31/01/2022
1	194C	02-Other than Companies	ANGPN6386H	Mohd Nadeem	7,100	31/01/2022	1%	71		71	31/01/2022
1	194J	02-Other than Companies	ACQFS2044C	SSLLP Common Exp	84,133	31/01/2022	10%	8,414		8,414	31/01/2022
1	194J	02-Other than Companies	AATPM6413C	Ajay C Mehta	10,000	31/01/2022	10%	1,000		1,000	31/01/2022
1	194J	02-Other than Companies	AACFH8197H	Hireganga & Associates	5,000	31/01/2022	10%	500		500	31/01/2022
1	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	33,333	31/01/2022	10%	3,333		3,333	31/01/2022
1	194J	01-Companies	AAYCS1231L	Stedrant Technoclinic Pvt Ltd	223,020	31/01/2022	10%	22,302		22,302	31/01/2022
1	194C	01-Companies	AALCS4817P	Surasani Constructions	1,601,106	31/01/2022	2%	32,020		32,020	31/01/2022
1	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	15,576	31/01/2022	2%	312		312	31/01/2022
1	194C	02-Other than Companies	ACQFS2044C	SSLLP Logistics	82,475	31/01/2022	2%	1,650		1,650	31/01/2022
1	194C	02-Other than Companies	AAVFK1657L	Karthi Security Services	17,523	31/01/2022	2%	350		350	31/01/2022
1	194C	02-Other than Companies	AAHFH0688L	Home Line Infra	567,073	31/01/2022	2%	11,341		11,341	31/01/2022
1	194C	02-Other than Companies	AAGAG7724G	GV Connect association	25,000	31/01/2022	2%	500		500	31/01/2022
1	194C	02-Other than Companies	AAJFE4139K	Expert Security Guard	19,101	31/01/2022	2%	382		382	31/01/2022
1	194C	02-Other than Companies	AAFCS6041M	MN Science & Technology	29,362	31/01/2022	2%	587		587	31/01/2022
1	194C	02-Other than Companies	BTSPG9508B	G Narsimha Reddy	66,200	31/01/2022	2%	1,324		1,324	31/01/2022
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	3,600	31/01/2022	2%	72		72	31/01/2022
1	194C	02-Other than Companies	CDGPP7389J	Tirupathi Reddy	12,800	31/01/2022	2%	256		256	31/01/2022
2	194C	02-Other than Companies	CAPPB1174H	B Suresh	11,580	28/02/2022	1%	116		116	28/02/2022
2	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	23,744	28/02/2022	1%	237		237	28/02/2022
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	84,278	28/02/2022	1%	843		843	28/02/2022
2	194C	02-Other than Companies	AZTPR3499J	Ram Prasad	5,000	28/02/2022	1%	50		50	28/02/2022
2	194C	02-Other than Companies	AKZPN0902H	N Dharma Rao	5,350	28/02/2022	1%	53		53	28/02/2022
2	194C	02-Other than Companies	AMZPM8475G	Rehmatah Ali Khan	88,000	28/02/2022	1%	880		880	28/02/2022
2	194C	02-Other than Companies	ANGPN6386H	Mohd Nadeem	3,600	28/02/2022	1%	36		36	28/02/2022
2	194C	02-Other than Companies	ANEPY6204D	Y Eshwar Rao	7,000	28/02/2022	1%	70		70	28/02/2022
2	194C	02-Other than Companies	AWMPR1078D	Pappuram	8,000	28/02/2022	1%	80		80	28/02/2022
2	194C	02-Other than Companies	FQQPM7695C	M Lalitha	50,000	28/02/2022	1%	500		500	28/02/2022
2	194C	02-Other than Companies	CVIPA1388J	Mohd Arif	6,200	28/02/2022	1%	62		62	28/02/2022
2	194C	02-Other than Companies	DIXPM2839D	Md Munna	4,600	28/02/2022	1%	46		46	28/02/2022
2	194J	02-Other than Companies	ACQFS2044C	SSLLP Common Exp	87,216	28/02/2022	10%	8,720		8,720	28/02/2022
2	194J	02-Other than Companies	AACFH8197H	Hireganga & Associates	10,000	28/02/2022	10%	1,000		1,000	28/02/2022
2	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	33,333	28/02/2022	10%	3,333		3,333	28/02/2022
2	194J	01-Companies	AADCT6631L	Tata Capital Financial Services	2,520,000	28/02/2022	10%	252,000		252,000	28/02/2022
2	194C	01-Companies	AALCS4817P	Surasani Constructions	2,675,200	28/02/2022	2%	53,504		53,504	28/02/2022
2	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	22,099	28/02/2022	2%	442		442	28/02/2022
2	194C	02-Other than Companies	ACQFS2044C	SSLLP Logistics	82,475	28/02/2022	2%	1,650		1,650	28/02/2022
2	194C	02-Other than Companies	AAHFH0688L	Home Line Infra	6,186,445	28/02/2022	2%	123,727		123,727	28/02/2022
2	194C	02-Other than Companies	AAGAG7724G	GV Connect association	25,000	28/02/2022	2%	500		500	28/02/2022

2	194C	02-Other than Companies	AAJFE4139K	Expert Security Guard	55,160	28/02/2022	2%	1,103		1,103	28/02/2022
2	194C	02-Other than Companies	AAFCS6041M	MN Science & Technology	29,362	28/02/2022	2%	587		587	28/02/2022
2	194C	02-Other than Companies	BTSPG9508B	G Narsimha Reddy	3,360	28/02/2022	2%	67		67	28/02/2022
3	194C	02-Other than Companies	CAPPB1174H	B Suresh	21,850	31/03/2022	1%	219		219	31/03/2022
3	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	23,744	31/03/2022	1%	237		237	31/03/2022
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	85,025	31/03/2022	1%	850		850	31/03/2022
3	194C	02-Other than Companies	AZTPR3499J	Ram Prasad	7,000	31/03/2022	1%	70		70	31/03/2022
3	194C	02-Other than Companies	ANGPN6386H	Mohd Nadeem	3,600	31/03/2022	1%	36		36	31/03/2022
3	194C	02-Other than Companies	ANEPY6204D	Y Eshwar Rao	15,850	31/03/2022	1%	158		158	31/03/2022
3	194C	02-Other than Companies	DIXPM2839D	Md Munna	1,950	31/03/2022	1%	20		20	31/03/2022
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	91,979	31/03/2022	10%	9,197		9,197	31/03/2022
3	194J	01-Companies	AAACT8353N	Satyavani Projects	388,840	31/03/2022	10%	38,884		38,884	31/03/2022
3	194J	01-Companies	AAECM9665L	Matrix Recon Pvt Ltd	750,000	31/03/2022	10%	75,000		75,000	31/03/2022
3	194J	02-Other than Companies	AAUFV8287A	Vista View LLP	75,000	31/03/2022	10%	7,500		7,500	31/03/2022
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	33,333	31/03/2022	10%	3,333		3,333	31/03/2022
3	194J	02-Other than Companies	ASDPM5467A	Shruti Agarwal	15,500	31/03/2022	10%	1,550		1,550	31/03/2022
3	194C	01-Companies	AALCS4817P	Surasani Constructions	7,347,441	31/03/2022	2%	146,947		146,947	31/03/2022
3	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	22,864	31/03/2022	2%	457		457	31/03/2022
3	194C	02-Other than Companies	ACQFS2044C	SLLP Logistics	82,475	31/03/2022	2%	1,649		1,649	31/03/2022
3	194C	02-Other than Companies	AAHFH0688L	Home Line Infra	929,692	31/03/2022	2%	18,591		18,591	31/03/2022
3	194C	02-Other than Companies	AAGAG7724G	GV Connect association	25,000	31/03/2022	2%	500		500	31/03/2022
3	194C	02-Other than Companies	AAJFE4139K	Expert Security Guard	54,880	31/03/2022	2%	1,098		1,098	31/03/2022
3	194C	02-Other than Companies	AAFCS6041M	MN Science & Technology	29,362	31/03/2022	2%	587		587	31/03/2022
3	194C	02-Other than Companies	BTSPG9508B	G Narsimha Reddy	11,600	31/03/2022	2%	232		232	31/03/2022
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	1,800	31/03/2022	2%	36		36	31/03/2022
3	194A	01-Companies	AADCT6631L	Tata Capital Financial Services	247,260	31/03/2022	10%	24,726		24,726	31/03/2022
4	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	96,613	31/03/2022	10%	9,661		9,661	31/03/2022
4	194J	02-Other than Companies	AAUFV8287A	Vista View LLP	25,000	31/03/2022	10%	2,500		2,500	31/03/2022
4	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	33,333	31/03/2022	10%	3,333		3,333	31/03/2022
4	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	16,922	31/03/2022	2%	338		338	31/03/2022
4	194C	02-Other than Companies	ACQFS2044C	SLLP Logistics	82,475	31/03/2022	2%	1,649		1,649	31/03/2022
4	194C	02-Other than Companies	AAJFE4139K	Expert Security Guard	55,440	31/03/2022	2%	1,108		1,108	31/03/2022
4	194A	01-Companies	AACCCJ3243P	JMKGEC Realtors Pvt Ltd	794,736	31/03/2022	10%	79,474		79,474	31/03/2022
4	194A	01-Companies	AAOCS0548N	SDNMKJ Realty Pvt Ltd	848,606	31/03/2022	10%	84,861		84,861	31/03/2022
4	194A	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	526,477	31/03/2022	10%	52,648		52,648	31/03/2022
4	194J	02-Other than Companies	AATPM6413C	Ajay C Mehta	29,549	31/03/2022	10%	2,954		2,954	31/03/2022
				Total	27,747,692			1,105,852	-	1,105,852	