

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	78,774	-	-	-	78,774	INTERNET	6910333	09/05/2022	14102	No	200
2	194C	114,858	-	-	-	114,858	INTERNET	6910333	07/06/2022	16147	No	200
3	194C	190,211				190,211	INTERNET	6910333	04/07/2022	16969	No	200
		383,843	-	-	-	383,843						

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	11,200	30/04/2022	1%	112	-	112	30/04/2022
1	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	23,744	30/04/2022	1%	237		237	30/04/2022
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	134,535	30/04/2022	1%	1,346		1,346	30/04/2022
1	194C	02-Other than Companies	ANGPN6386H	Mohd Nadeem	9,000	30/04/2022	1%	90		90	30/04/2022
1	194C	02-Other than Companies	AWMPR1078D	Pappuram	1,800	30/04/2022	1%	18		18	30/04/2022
1	194C	02-Other than Companies	AKZPN0902H	N Dharma Rao	6,959	30/04/2022	1%	70		70	30/04/2022
1	194C	02-Other than Companies	KMZPK3619E	Kiran Kumar	12,150	30/04/2022	1%	121		121	30/04/2022
1	194C	02-Other than Companies	FQQPM7695C	M Lalitha	40,000	30/04/2022	1%	400		400	30/04/2022
1	194C	02-Other than Companies	DIXPM2839D	Md Munna	5,850	30/04/2022	1%	59		59	30/04/2022
1	194C	02-Other than Companies	CAAPP905R	P Raju	20,000	30/04/2022	1%	200		200	30/04/2022
1	194C	02-Other than Companies	BPLPS9325F	Vasanthi Constructions	10,000	30/04/2022	1%	100		100	30/04/2022
1	194C	02-Other than Companies	AALCS4817P	Surasani Constructions	755,200	30/04/2022	2%	15,102		15,102	30/04/2022
1	194C	02-Other than Companies	AAHFH0688L	Home Line Infra	933,435	30/04/2022	2%	18,666		18,666	30/04/2022
1	194C	02-Other than Companies	AAGAG7724G	GV Connect association	25,000	30/04/2022	2%	500		500	30/04/2022
1	194C	02-Other than Companies	AAJFE4139K	Expert Security Guard	150	30/04/2022	2%	3		3	30/04/2022
1	194C	01-Companies	AAFCS6041M	MN Science & Technology	29,362	30/04/2022	2%	587		587	30/04/2022
1	194C	02-Other than Companies	BTSPG9508B	G Narsimha Reddy	6,000	30/04/2022	2%	120		120	30/04/2022
1	194C	02-Other than Companies	BMGPK3085A	K Ramulu	3,600	30/04/2022	2%	72		72	30/04/2022
1	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	2,500	30/04/2022	2%	50		50	30/04/2022
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	28,900	30/04/2022	2%	578		578	30/04/2022
1	194A	01-Companies	AADCT6631L	Tata Capital Financial Services	403,425	30/04/2022	10%	40,343		40,343	30/04/2022
2	194C	02-Other than Companies	CAPPB1174H	B Suresh	9,400	31/05/2022	1%	94		94	31/05/2022
2	194C	02-Other than Companies	ADYPA2972Q	Radha Krishna	5,000	31/05/2022	1%	50		50	31/05/2022
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	166,200	31/05/2022	1%	1,662		1,662	31/05/2022
2	194C	02-Other than Companies	MJQPS5287L	Sakeena	7,000	31/05/2022	1%	70		70	31/05/2022
2	194C	02-Other than Companies	CHDPG6267K	Mahaveer G	2,300	31/05/2022	1%	23		23	31/05/2022
2	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	25,600	31/05/2022	1%	256		256	31/05/2022
2	194C	02-Other than Companies	ANGPN6386H	Mohd Nadeem	8,100	31/05/2022	1%	81		81	31/05/2022
2	194C	02-Other than Companies	AWMPR1078D	Pappuram	400	31/05/2022	1%	4		4	31/05/2022
2	194C	02-Other than Companies	AKZPN0902H	N Dharma Rao	9,500	31/05/2022	1%	95		95	31/05/2022
2	194C	02-Other than Companies	FQQPM7695C	M Lalitha	4,000	31/05/2022	1%	40		40	31/05/2022
2	194C	02-Other than Companies	CAAPP905R	P Raju	10,000	31/05/2022	1%	100		100	31/05/2022
2	194C	02-Other than Companies	BPLPS9325F	Vasanthi Constructions	5,000	31/05/2022	1%	50		50	31/05/2022
2	194C	02-Other than Companies	AALCS4817P	Surasani Constructions	456,948	31/05/2022	2%	9,138		9,138	31/05/2022
2	194C	02-Other than Companies	AAHFH0688L	Home Line Infra	1,570,483	31/05/2022	2%	31,409		31,409	31/05/2022
2	194C	02-Other than Companies	AAGAG7724G	GV Connect association	25,000	31/05/2022	2%	500		500	31/05/2022
2	194C	02-Other than Companies	AAJFE4139K	Expert Security Guard	117,127	31/05/2022	2%	2,343		2,343	31/05/2022
2	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	22,470	31/05/2022	2%	449		449	31/05/2022
2	194C	01-Companies	AAFCS6041M	MN Science & Technology	29,362	31/05/2022	2%	587		587	31/05/2022
2	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP	164,950	31/05/2022	2%	3,300		3,300	31/05/2022
2	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	1,500	31/05/2022	2%	30		30	31/05/2022
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	39,300	31/05/2022	2%	786		786	31/05/2022
2	194C	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	66,666	31/05/2022	10%	6,666		6,666	31/05/2022

2	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP	105,839	31/05/2022	10%	10,584		10,584	31/05/2022
2	194C	02-Other than Companies	AACFH8197H	Hireganga & Associates	10,000	31/05/2022	10%	1,000		1,000	31/05/2022
2	194C	02-Other than Companies	AAUFV8287A	Vista view LLP	50,000	31/05/2022	10%	5,000		5,000	31/05/2022
2	194C	02-Other than Companies	AATPM6413C	Ajay C Mehta	15,000	31/05/2022	10%	1,500		1,500	31/05/2022
2	194A	01-Companies	AADCT6631L	Tata Capital Financial Services	390,411	31/05/2022	10%	39,041		39,041	31/05/2022
3	194C	02-Other than Companies	AANFA4842M	Anand Water Proofing	25,000	30/06/2022	1%	250		250	30/06/2022
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	138,333	30/06/2022	1%	1,383		1,383	30/06/2022
3	194C	02-Other than Companies	AWGPN8119B	N Rama Krishna	4,900	30/06/2022	1%	49		49	30/06/2022
3	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	25,116	30/06/2022	1%	251		251	30/06/2022
3	194C	02-Other than Companies	ANGPN6386H	Mohd Nadeem	6,250	30/06/2022	1%	62		62	30/06/2022
3	194C	02-Other than Companies	ALEPJ3694E	Janardha Prasad	50,000	30/06/2022	1%	500		500	30/06/2022
3	194C	02-Other than Companies	AKZPN0902H	N Dharma Rao	10,000	30/06/2022	1%	99		99	30/06/2022
3	194C	02-Other than Companies	AJDPN3450B	N Krishna	6,875	30/06/2022	1%	68		68	30/06/2022
3	194C	02-Other than Companies	FQQPM7695C	M Lalitha	70,000	30/06/2022	1%	700		700	30/06/2022
3	194C	02-Other than Companies	AXLPC9988K	Prasad	1,875	30/06/2022	1%	19		19	30/06/2022
3	194C	02-Other than Companies	ANEPY6204D	Eshwar Rao	27,350	30/06/2022	1%	274		274	30/06/2022
3	194C	02-Other than Companies	CAAPP905R	P Raju	10,000	30/06/2022	1%	100		100	30/06/2022
3	194C	02-Other than Companies	AYAPA9482A	Abdul Aziz	12,325	30/06/2022	1%	123		123	30/06/2022
3	194C	02-Other than Companies	BPLPS9325F	Vasanthi Constructions	7,165	30/06/2022	1%	72		72	30/06/2022
3	194C	02-Other than Companies	AALCS4817P	Surasani Constructions	3,345,301	30/06/2022	2%	66,904		66,904	30/06/2022
3	194C	02-Other than Companies	AAHFH0688L	Home Line Infra	3,673,690	30/06/2022	2%	73,472		73,472	30/06/2022
3	194C	02-Other than Companies	AAGAG7724G	GV Connect association	25,000	30/06/2022	2%	500		500	30/06/2022
3	194C	02-Other than Companies	AAJFE4139K	Expert Security Guard	450	30/06/2022	2%	9		9	30/06/2022
3	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	23,817	30/06/2022	2%	476		476	30/06/2022
3	194C	01-Companies	AAFCS6041M	MN Science & Technology	29,362	30/06/2022	2%	587		587	30/06/2022
3	194C	02-Other than Companies	BTSPG9508B	G Narsimha Reddy	4,720	30/06/2022	2%	94		94	30/06/2022
3	194C	02-Other than Companies	EZCPP9658A	Pangoth Jamla	5,400	30/06/2022	2%	108		108	30/06/2022
3	194C	02-Other than Companies	AYUPP1590Q	Shiva Sai Crane Services	1,600	30/06/2022	2%	32		32	30/06/2022
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	33,264	30/06/2022	2%	665		665	30/06/2022
3	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP	30,711	30/06/2022	10%	3,071		3,071	30/06/2022
3	194A	01-Companies	AADCT6631L	Tata Capital Financial Services	403,425	30/06/2022	10%	40,343		40,343	30/06/2022
				TOTAL	13,752,295			383,843		383,843	