

TAN of Deductor	Validate Data	HYDG17575F
PAN of Deductor		AAHCG4562D
Name of Deductor		GV Research Centers Pvt Ltd
Branch/Division of the Deductor		SECUNDERABAD
Flat / Door / Block No.		5-4-187/3&4, IIInd 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

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
1	194C	70,433							70,433	Online Transfer	6910333	07-05-2022	39521	No
2	194C	1,23,292							1,23,292	Online Transfer	6910333	01-06-2022	12807	No
3	194C	82,250							82,250	Online Transfer	6910333	28-06-2022	11580	No
		2,75,975							2,75,975					

Minor Head of Challan
200
200
200

Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Deductee PIN	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Amount of Tax deducted	Secondary & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted
1	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		50,000		1%	500			30-04-2022
1	194C	02-Other than Companies	ANEPY6204D	CONT-Y.Eshwara Rao		25,000		1%	250			30-04-2022
1	194C	02-Other than Companies	CGAPM0341Q	CONT K Tulasi Rani		30,000		1%	300			30-04-2022
1	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram		25,000		1%	250			30-04-2022
1	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha		50,000		1%	500			30-04-2022
1	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		15,000		1%	150			30-04-2022
1	194C	02-Other than Companies	BLFPK1605L	CONT Mohammed Khudoos		25,000		1%	250			30-04-2022
1	194C	02-Other than Companies	AAOFD7117K	CONT Dinesh Kumar Jaswal		20,000		1%	200			30-04-2022
1	194C	02-Other than Companies	MJQPS5287L	CONT-Sakeena		10,000		1%	100			30-04-2022
1	194C	02-Other than Companies	CYZPK2214H	CONT Kotheinte NagaBhushanam		30,000		1%	300			30-04-2022
1	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers		3,35,608		1%	3,356			30-04-2022
1	194C	02-Other than Companies	ANEPY6204D	CONT-Y.Eshwara Rao		50,000		1%	500			30-04-2022
1	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram		25,000		1%	250			30-04-2022
1	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram		5,000		1%	50			30-04-2022
1	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha		50,000		1%	500			30-04-2022
1	194C	02-Other than Companies	CGAPM0341Q	CONT K Tulasi Rani		1,00,000		1%	1,000			30-04-2022
1	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		25,000		1%	250			30-04-2022
1	194C	02-Other than Companies	BLFPK1605L	CONT Mohammed Khudoos		5,000		1%	50			30-04-2022
1	194C	02-Other than Companies	BLZPM5128E	CONT Mekapotula Vijay Kumar		10,000		1%	100			30-04-2022
1	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers		2,25,300		1%	2,253			30-04-2022
1	194C	02-Other than Companies	MJQPS5287L	CONT-Sakeena		10,000		1%	100			30-04-2022
1	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers		2,78,378		1%	2,784			30-04-2022
1	194C	02-Other than Companies	ANEPY6204D	CONT-Y.Eshwara Rao		25,000		1%	250			30-04-2022
1	194C	02-Other than Companies	CGAPM0341Q	CONT K Tulasi Rani		1,00,000		1%	1,000			30-04-2022
1	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha		20,000		1%	200			30-04-2022
1	194C	02-Other than Companies	AANFA4842M	CONT Anand Water Proofing Works		50,000		1%	500			30-04-2022
1	194C	02-Other than Companies	DARPS6732M	CONT-Dillip Ranjan Swain		15,000		1%	150			30-04-2022
1	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers		2,70,124		1%	2,701			30-04-2022
1	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		1,00,000		1%	1,000			30-04-2022
1	194C	02-Other than Companies	ANEPY6204D	CONT-Y.Eshwara Rao		15,000		1%	150			30-04-2022
1	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram		30,000		1%	300			30-04-2022
1	194C	02-Other than Companies	DRXPK2474M	SP Ganesh Drillers		25,000		1%	250			30-04-2022
1	194C	02-Other than Companies	AANFA4842M	CONT Anand Water Proofing Works		1,00,000		1%	1,000			30-04-2022
1	194C	02-Other than Companies	CGAPM0341Q	CONT K Tulasi Rani		1,00,000		1%	1,000			30-04-2022
1	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram		25,000		1%	250			30-04-2022
1	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha		25,000		1%	250			30-04-2022
1	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		1,00,000		1%	1,000			30-04-2022
1	194C	02-Other than Companies	AEVPL4022Q	CONT-Lavanipally Raju		10,000		1%	100			30-04-2022
1	194C	02-Other than Companies	AOJPB8972M	SP Umapathi Besta		1,50,000		1%	1,500			30-04-2022
1	194C	02-Other than Companies	AIEPD3774C	SUP Akb Glass Systems		15,00,000		1%	15,000			30-04-2022
1	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ		10,00,000		1%	10,000			30-04-2022
1	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers		2,00,000		1%	2,000			30-04-2022
1	194C	02-Other than Companies	AEVPL4022Q	CONT-Lavanipally Raju		5,000		1%	50			30-04-2022
1	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers		2,33,900		1%	2,339			30-04-2022
1	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		75,000		1%	750			30-04-2022

1	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram		15,000		1%	150		30-04-2022
1	194C	02-Other than Companies	CGAPM0341Q	CONT K Tulasi Rani		50,000		1%	500		30-04-2022
1	194C	02-Other than Companies	DJDPB1608E	CONT-Bathula Mahesh		5,000		1%	50		30-04-2022
1	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha		10,000		1%	100		30-04-2022
1	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		50,000		1%	500		30-04-2022
1	194C	02-Other than Companies	ANEPY6204D	CONT-Y.Eshwara Rao		5,000		1%	50		30-04-2022
1	194C	02-Other than Companies	AAOFD7117K	CONT Dinesh Kumar Jaswal		10,000		1%	100		30-04-2022
1	194C	02-Other than Companies	MJQPS5287L	CONT-Sakeena		10,000		1%	100		30-04-2022
1	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram		25,000		1%	250		30-04-2022
1	194C	02-Other than Companies	AANFA4842M	CONT Anand Water Proofing Works		50,000		1%	500		30-04-2022
1	194C	02-Other than Companies	AAHCR2732C	SUP Rosh Elevators Pvt Ltd		4,70,000		2%	9,400		30-04-2022
1	194J	02-Other than Companies	AACPV0861E	SP-Rajeev Vichare		30,000		10%	3,000		30-04-2022
2	194J	02-Other than Companies	AAACP6240J	SPAevitas Pharmagro Tech Pvt Ltd		3,00,000		0.50%	1,500		31-05-2022
2	194C	02-Other than Companies	AIEPD3774C	SUP Akb Glass Systems		15,00,000		1%	15,000		31-05-2022
2	194C	02-Other than Companies	APYPY9568E	SP-Y Pushpalatha		37,967		1%	380		31-05-2022
2	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers		4,10,950		1%	4,110		31-05-2022
2	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		75,000		1%	750		31-05-2022
2	194C	02-Other than Companies	AANFA4842M	CONT Anand Water Proofing Works		50,000		1%	500		31-05-2022
2	194C	02-Other than Companies	CGAPM0341Q	CONT K Tulasi Rani		50,000		1%	500		31-05-2022
2	194C	02-Other than Companies	ANEPY6204D	CONT-Y.Eshwara Rao		50,000		1%	500		31-05-2022
2	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram		25,000		1%	250		31-05-2022
2	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha		25,000		1%	250		31-05-2022
2	194C	02-Other than Companies	AASPO7141C	CONT O Venkanna		10,000		1%	100		31-05-2022
2	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana		5,000		1%	50		31-05-2022
2	194C	02-Other than Companies	CYZPK2214H	CONT Kothainte NagaBhushanam		10,000		1%	100		31-05-2022
2	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers		2,18,600		1%	2,186		31-05-2022
2	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		50,000		1%	500		31-05-2022
2	194C	02-Other than Companies	CYZPK2214H	CONT Kothainte NagaBhushanam		10,000		1%	100		31-05-2022
2	194C	02-Other than Companies	AASPO7141C	CONT O Venkanna		3,000		1%	30		31-05-2022
2	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram		20,000		1%	200		31-05-2022
2	194C	02-Other than Companies	ANEPY6204D	CONT-Y.Eshwara Rao		25,000		1%	250		31-05-2022
2	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ		1,00,000		1%	1,000		31-05-2022
2	194C	02-Other than Companies	CYZPK2214H	CONT Kothainte NagaBhushanam		10,000		1%	100		31-05-2022
2	194C	02-Other than Companies	ABWPO7821N	CONT-O Yellaiah		1,00,000		1%	1,000		31-05-2022
2	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram		15,000		1%	150		31-05-2022
2	194C	02-Other than Companies	AJTPP6369B	SP-P Dattatreya Sarma		1,18,000		1%	2,000		31-05-2022
2	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers		2,61,211		1%	2,612		31-05-2022
2	194C	02-Other than Companies	AIEPD3774C	SUP Akb Glass Systems		15,00,000		1%	15,000		31-05-2022
2	194C	02-Other than Companies	ACZPJ3438L	SP-Parivartan Concepts		16,300		1%	163		31-05-2022
2	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers		2,96,965		1%	2,970		31-05-2022
2	194C	02-Other than Companies	ANEPY6204D	CONT-Y.Eshwara Rao		10,000		1%	100		31-05-2022
2	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram		20,000		1%	200		31-05-2022
2	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram		10,000		1%	100		31-05-2022
2	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		30,000		1%	300		31-05-2022
2	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		50,000		1%	500		31-05-2022
2	194C	02-Other than Companies	AIEPD3774C	SUP Akb Glass Systems		10,00,000		1%	10,000		31-05-2022
2	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar		40,000		1%	400		31-05-2022
2	194C	02-Other than Companies	AAJFE4139K	SP - Expert Security Guards		72,548		2%	1,451		31-05-2022
2	194C	02-Other than Companies	ACIFS6178F	SP-Shreyas Services		27,319		2%	546		31-05-2022
2	194C	02-Other than Companies	AANFA4842M	CONT Anand Water Proofing Works		25,000		2%	500		31-05-2022
2	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		38,970		2%	661		31-05-2022
2	194C	02-Other than Companies	KMZPK3619E	CONJBDW-K Kiran Kumar		18,000		2%	360		31-05-2022
2	194C	02-Other than Companies	AANFA4842M	CONT Anand Water Proofing Works		25,000		2%	500		31-05-2022
2	194J	02-Other than Companies	AABCM4761E	SP-Modi Properties Pvt Ltd		91,538		10%	9,154		31-05-2022
2	194J	02-Other than Companies	AATPM6413C	SP-Ajay Mehta		10,000		10%	1,000		31-05-2022

2	194J	02-Other than Companies	AATPM6413C	SP-Ajay Mehta		15,000		10%	1,500			31-05-2022
2	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		73,230		10%	7,323			31-05-2022
2	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		63,850		10%	6,385			31-05-2022
2	194J	02-Other than Companies	AACFH8197H	SP-Hiregange & Associates LLP		5,000		10%	500			31-05-2022
2	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		1,000		10%	100			31-05-2022
2	194J	02-Other than Companies	AAUFV8287A	SP-Vista View Llp		25,000		10%	2,500			31-05-2022
2	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		16,343		10%	1,634			31-05-2022
2	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		22,354		10%	2,235			31-05-2022
2	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp -Common Expenses		30,918		10%	3,092			31-05-2022
2	194J	02-Other than Companies	ACWPG9565A	SP G Renuka		2,00,000		10%	20,000			31-05-2022
3	194C	02-Other than Companies	APYPY9568E	SP-Y Pushpalatha		37,967		1%	380			30-06-2022
3	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers		3,60,632		1%	3,606			30-06-2022
3	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers		10,753		1%	108			30-06-2022
3	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		80,000		1%	800			30-06-2022
3	194C	02-Other than Companies	CGAPM0341Q	CONT K Tulasi Rani		80,000		1%	800			30-06-2022
3	194C	02-Other than Companies	AEVPL4022Q	CONT-Lavanipally Raju		8,000		1%	80			30-06-2022
3	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha		10,000		1%	100			30-06-2022
3	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram		15,000		1%	150			30-06-2022
3	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram		5,000		1%	50			30-06-2022
3	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		50,000		1%	500			30-06-2022
3	194C	02-Other than Companies	ANEPY6204D	CONT Y Eshwara Rao		50,000		1%	500			30-06-2022
3	194C	02-Other than Companies	MJQPS5287L	CONT-Sakeena		40,000		1%	400			30-06-2022
3	194C	02-Other than Companies	AAOFD7117K	CONT Dinesh Kumar Jaswal		50,000		1%	500			30-06-2022
3	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram		1,562		1%	16			30-06-2022
3	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		5,543		1%	55			30-06-2022
3	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ		425		1%	4			30-06-2022
3	194C	02-Other than Companies	CGAPM0341Q	CONT K Tulasi Rani		840		1%	8			30-06-2022
3	194C	02-Other than Companies	MJQPS5287L	CONT-Sakeena		425		1%	4			30-06-2022
3	194C	02-Other than Companies	ADYPA2972Q	CONT- Radha Krishna		106		1%	1			30-06-2022
3	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		3,746		1%	37			30-06-2022
3	194C	02-Other than Companies	ALTPV7029A	CONT Vagadi Krishna Rao		840		1%	8			30-06-2022
3	194C	02-Other than Companies	ANEPY6204D	CONT Y Eshwara Rao		20,000		1%	200			30-06-2022
3	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		10,000		1%	100			30-06-2022
3	194C	02-Other than Companies	CGAPM0341Q	CONT K Tulasi Rani		20,000		1%	200			30-06-2022
3	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		40,000		1%	400			30-06-2022
3	194C	02-Other than Companies	AASPO7141C	CONT O Venkanna		12,000		1%	120			30-06-2022
3	194C	02-Other than Companies	DARPS6732M	CONT-Dillip Ranjan Swain		20,000		1%	200			30-06-2022
3	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers		3,65,781		1%	3,658			30-06-2022
3	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers		3,37,400		1%	3,374			30-06-2022
3	194C	02-Other than Companies	ANEPY6204D	CONT Y Eshwara Rao		10,000		1%	100			30-06-2022
3	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram		20,000		1%	200			30-06-2022
3	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		50,000		1%	500			30-06-2022
3	194C	02-Other than Companies	MJQPS5287L	CONT-Sakeena		40,000		1%	400			30-06-2022
3	194C	02-Other than Companies	AASPO7141C	CONT O Venkanna		25,000		1%	250			30-06-2022
3	194C	02-Other than Companies	ABWPO7821N	CONT-O Yellaiah		1,00,000		1%	1,000			30-06-2022
3	194C	02-Other than Companies	ANEPY6204D	CONT Y Eshwara Rao		30,000		1%	300			30-06-2022
3	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		5,000		1%	50			30-06-2022
3	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram		25,000		1%	250			30-06-2022
3	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha		25,000		1%	250			30-06-2022
3	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		50,000		1%	500			30-06-2022
3	194C	02-Other than Companies	AEVPL4022Q	CONT-Lavanipally Raju		30,000		1%	300			30-06-2022
3	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers		3,51,205		1%	3,512			30-06-2022
3	194C	02-Other than Companies	ACIFS6178F	SP-Shreyas Services		39,525		2%	791			30-06-2022
3	194C	02-Other than Companies	AAJFE4139K	SP - Expert Security Guards		98,137		2%	1,963			30-06-2022
3	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		33,025		2%	661			30-06-2022

[illegible]