

TAN of Deductor		HYDG17681G
PAN of Deductor	Validate Data	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		Ranjung
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.		

APPROVED BY
02 NOV 2022
M. JAYA PRAKASH
Sr. Manager Accounts

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	144,536	-	-	-	144,536	INTERNET	6910333	04/08/2022	11444	No	200
2	194C	119,236	-	-	-	119,236	INTERNET	6910333	07/09/2022	47474	No	200
3	194C	86,471				86,471	INTERNET	6910333	11/10/2022	10493	No	200
		350,243	-	-	-	350,243						

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	Secondary & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted
1	194C	02-Other than Companies	AANFA4842M	Anand Water Proofing	35,000	31/07/2022	1%	350	-	350	31/07/2022
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	190,561	31/07/2022	1%	1,910		1,910	31/07/2022
1	194C	02-Other than Companies	AWGPN8119B	N Rama Krishna	15,050	31/07/2022	1%	151		151	31/07/2022
1	194C	02-Other than Companies	KMZPK3619E	Kiran Kumar	5,940	31/07/2022	1%	60		60	31/07/2022
1	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	25,524	31/07/2022	1%	255		255	31/07/2022
1	194C	02-Other than Companies	ANGPN6386H	Mohd Nadeem	9,850	31/07/2022	1%	99		99	31/07/2022
1	194C	02-Other than Companies	ALEPJ3694E	Janardha Prasad	105,000	31/07/2022	1%	1,050		1,050	31/07/2022
1	194C	02-Other than Companies	AKZPN0902H	N Dharma Rao	3,750	31/07/2022	1%	38		38	31/07/2022
1	194C	02-Other than Companies	AJDPN3450B	N Krishna	3,750	31/07/2022	1%	38		38	31/07/2022
1	194C	02-Other than Companies	FQQPM7695C	M Lalitha	55,000	31/07/2022	1%	550		550	31/07/2022
1	194C	02-Other than Companies	AZTPR3499J	Ram Prasad	2,384	31/07/2022	1%	24		24	31/07/2022
1	194C	02-Other than Companies	ANEPY6204D	Eshwar Rao	15,000	31/07/2022	1%	150		150	31/07/2022
1	194C	01-Companies	AALCS4817P	Surasani Constructions	1,636,487	31/07/2022	2%	42,729		42,729	31/07/2022
1	194C	02-Other than Companies	AAHFH0688L	Home Line Infra	921,845	31/07/2022	2%	28,392		28,392	31/07/2022
1	194C	02-Other than Companies	AAGAG7724G	GV Connect association	25,000	31/07/2022	2%	500		500	31/07/2022
1	194C	02-Other than Companies	AAJFE4139K	Expert Security Guard	59,301	31/07/2022	2%	1,186		1,186	31/07/2022
1	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	25,970	31/07/2022	2%	519		519	31/07/2022
1	194C	01-Companies	AAFCS6041M	MN Science & Technology	29,362	31/07/2022	2%	587		587	31/07/2022
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP	82,475	31/07/2022	2%	1,650		1,650	31/07/2022
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	34,900	31/07/2022	2%	698		698	31/07/2022
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP	144,380	31/07/2022	10%	14,438		14,438	31/07/2022
1	194C	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	33,333	31/07/2022	10%	3,333		3,333	31/07/2022
1	194C	02-Other than Companies	AACFH8197H	Hireganga & Associates	10,000	31/07/2022	10%	1,000		1,000	31/07/2022
1	194C	02-Other than Companies	AAUFV8287A	Vista View LLP	25,000	31/07/2022	10%	2,500		2,500	31/07/2022
1	194A	01-Companies	AADCT6631L	Tata Capital Financial Services	423,288	31/07/2022	10%	42,329		42,329	31/07/2022
2	194C	02-Other than Companies	AANFA4842M	Anand Water Proofing	5,000	31/08/2022	1%	50		50	31/08/2022
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	99,412	31/08/2022	1%	992		992	31/08/2022
2	194C	02-Other than Companies	AWGPN8119B	N Rama Krishna	9,800	31/08/2022	1%	98		98	31/08/2022
2	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	25,524	31/08/2022	1%	255		255	31/08/2022
2	194C	02-Other than Companies	ANGPN6386H	Mohd Nadeem	2,750	31/08/2022	1%	28		28	31/08/2022
2	194C	02-Other than Companies	ALEPJ3694E	Janardha Prasad	90,000	31/08/2022	1%	900		900	31/08/2022
2	194C	02-Other than Companies	BYBPB8963R	B Ramesh	15,000	31/08/2022	1%	150		150	31/08/2022
2	194C	02-Other than Companies	AJDPN3450B	N Krishna	3,750	31/08/2022	1%	38		38	31/08/2022
2	194C	02-Other than Companies	FQQPM7695C	M Lalitha	30,000	31/08/2022	1%	300		300	31/08/2022
2	194C	02-Other than Companies	BPLPS9325F	Vasanthi Constructions	20,000	31/08/2022	1%	200		200	31/08/2022
2	194C	02-Other than Companies	ANEPY6204D	Eshwar Rao	40,000	31/08/2022	1%	400		400	31/08/2022
2	194C	02-Other than Companies	AALCS4817P	Surasani Constructions	38,200	31/08/2022	2%	764		764	31/08/2022
2	194C	02-Other than Companies	AAHFH0688L	Home Line Infra	84,500	31/08/2022	2%	1,690		1,690	31/08/2022
2	194C	02-Other than Companies	AAGAG7724G	GV Connect association	50,000	31/08/2022	2%	1,000		1,000	31/08/2022
2	194C	02-Other than Companies	AAJFE4139K	Expert Security Guard	60,650	31/08/2022	2%	1,213		1,213	31/08/2022
2	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	25,970	31/08/2022	2%	520		520	31/08/2022
2	194C	02-Other than Companies	AAFCS6041M	MN Science & Technology	29,362	31/08/2022	2%	587		587	31/08/2022

2	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP	164,950	31/08/2022	2%	3,300	3,300	31/08/2022
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	15,000	31/08/2022	2%	300	300	31/08/2022
2	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP	144,448	31/08/2022	10%	14,445	14,445	31/08/2022
2	194C	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	66,666	31/08/2022	10%	6,666	6,666	31/08/2022
2	194C	01-Companies	AAACT8353N	Satya Vani Projects	300,000	31/08/2022	10%	30,000	30,000	31/08/2022
2	194C	02-Other than Companies	AATPM6413C	Ajay C Mehta	16,000	31/08/2022	10%	1,600	1,600	31/08/2022
2	194C	02-Other than Companies	AAUFV8287A	Vista View LLP	25,000	31/08/2022	10%	2,500	2,500	31/08/2022
2	194A	01-Companies	AADCT6631L	Tata Capital Financial Services	437,397	31/08/2022	10%	43,740	43,740	31/08/2022
2	194H	02-Other than Companies	BIKPD2506B	S Rama Devi	150,000	31/08/2022	5%	7,500	7,500	31/08/2022
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	141,775	30/09/2022	1%	1,418	1,418	30/09/2022
3	194C	02-Other than Companies	AWGPN8119B	N Rama Krishna	2,100	30/09/2022	1%	21	21	30/09/2022
3	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	25,524	30/09/2022	1%	255	255	30/09/2022
3	194C	02-Other than Companies	ANGPN6386H	Mohd Nadeem	11,150	30/09/2022	1%	112	112	30/09/2022
3	194C	02-Other than Companies	ALEPJ3694E	Janardha Prasad	30,000	30/09/2022	1%	300	300	30/09/2022
3	194C	02-Other than Companies	AKZPN0902H	N Dharma rao	328,580	30/09/2022	1%	3,286	3,286	30/09/2022
3	194C	02-Other than Companies	AYAPA9482A	Abdul aziz	10,000	30/09/2022	1%	100	100	30/09/2022
3	194C	02-Other than Companies	AJDPN3450B	N Krishna	50,000	30/09/2022	1%	500	500	30/09/2022
3	194C	02-Other than Companies	ANJPC9477B	chouhan steel furniture	75,000	30/09/2022	1%	750	750	30/09/2022
3	194C	02-Other than Companies	AAJPI1995B	Mohd Ishaq	3,380	30/09/2022	1%	34	34	30/09/2022
3	194C	02-Other than Companies	DGJPP8979M	Putla sai kumar	4,200	30/09/2022	1%	42	42	30/09/2022
3	194C	02-Other than Companies	AJDPN3450B	krishna civil	9,750	30/09/2022	1%	98	98	30/09/2022
3	194C	02-Other than Companies	FQQPM7695C	M Lalitha	25,000	30/09/2022	1%	250	250	30/09/2022
3	194C	02-Other than Companies	DGJPP8979M	Putla sai kumar	8,400	30/09/2022	1%	84	84	30/09/2022
3	194C	02-Other than Companies	AANFA4842M	Anand Water Proofing	5,000	30/09/2022	1%	50	50	30/09/2022
3	194C	02-Other than Companies	ANGPN6386H	Mohd Nadeem	15,000	30/09/2022	1%	150	150	30/09/2022
3	194C	02-Other than Companies	AYLPD2561N	D Ramulu	700	30/09/2022	1%	7	7	30/09/2022
3	194C	02-Other than Companies	CYZPK2214H	K Nagabushanam	20,000	30/09/2022	1%	200	200	30/09/2022
3	194C	02-Other than Companies	ANEPY6204D	Eshwar Rao	70,000	30/09/2022	1%	700	700	30/09/2022
3	194C	02-Other than Companies	AAHFH0688L	Home Line Infra	80,650	30/09/2022	2%	1,613	1,613	30/09/2022
3	194C	02-Other than Companies	AAJFE4139K	Expert Security Guard	60,950	30/09/2022	2%	1,219	1,219	30/09/2022
3	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	25,970	30/09/2022	2%	519	519	30/09/2022
3	194C	01-Companies	AAFCS6041M	MN Science & Technology	29,362	30/09/2022	2%	587	587	30/09/2022
3	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP	82,475	30/09/2022	2%	1,650	1,650	30/09/2022
3	194C	02-Other than Companies	IACPK5502F	D Vijay	1,800	30/09/2022	2%	36	36	30/09/2022
3	194C	02-Other than Companies	BTSPG9508B	G Narsimha Reddy	6,400	30/09/2022	2%	128	128	30/09/2022
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	21,000	30/09/2022	2%	420	420	30/09/2022
3	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP	137,691	30/09/2022	10%	13,769	13,769	30/09/2022
3	194C	02-Other than Companies	AASFV6405E	Dharani Faciltiy Services	50,000	30/09/2022	10%	5,000	5,000	30/09/2022
3	194C	02-Other than Companies	AACFH8197H	Hiregange & Associates	10,000	30/09/2022	10%	1,000	1,000	30/09/2022
3	194C	02-Other than Companies	ACQFS2044C	summit sales common expenses	34,339	30/09/2022	10%	3,433	3,433	30/09/2022
3	194C	02-Other than Companies	AAUFV8287A	Vista View LLP	50,000	30/09/2022	10%	5,000	5,000	30/09/2022
3	194A	01-Companies	AADCT6631L	Tata Capital Financial Services	437,397	30/09/2022	10%	43,740	43,740	30/09/2022
				Total	7,731,123			350,243	350,243	