

TAN of Deductor	<u>Validate Data</u>	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, 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

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
1	194C	1,49,278							1,49,278	Online Transfer	6910333	05-08-2022	15282	No	200
2	194C	2,30,197							2,30,197	Online Transfer	6910333	06-09-2022	47870	No	200
3	194C	3,23,365							3,23,365	Online Transfer	6910333	11-10-2022	10478	No	200
		7,02,840							702840						

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	BPLPS9325F	CONT- Vasanthi Constructions & Developers(2)		3,88,716		1%	3,887			31-07-2022
1	194C	02-Other than Companies	ANEPY6204D	CONT Y Eshwara Rao		10,000		1%	100			31-07-2022
1	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		20,000		1%	200			31-07-2022
1	194C	02-Other than Companies	APYPY9568E	SP-Y Pushpalatha		37,967		1%	380			31-07-2022
1	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		10,000		1%	100			31-07-2022
1	194C	02-Other than Companies	AEVPL4022Q	CONT-Lavanipally Raju		10,000		1%	100			31-07-2022
1	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		10,742		1%	107			31-07-2022
1	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers(2)		10,706		1%	107			31-07-2022
1	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers(2)		82,225		1%	822			31-07-2022
1	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ		5,000		1%	50			31-07-2022
1	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ		5,000		1%	50			31-07-2022
1	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ		1,105		1%	11			31-07-2022
1	194C	02-Other than Companies	ANEPY6204D	CONT Y Eshwara Rao		1,105		1%	11			31-07-2022
1	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		3,939		1%	39			31-07-2022
1	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers(2)		3,33,950		1%	3,340			31-07-2022
1	194C	02-Other than Companies	ANEPY6204D	CONT Y Eshwara Rao		840		1%	8			31-07-2022
1	194C	02-Other than Companies	COYPA0218L	CONT A Avinash		6,144		1%	61			31-07-2022
1	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		4,205		1%	42			31-07-2022
1	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ		2,500		1%	25			31-07-2022
1	194C	02-Other than Companies	AASPO7141C	CONT O Venkanna		15,000		1%	150			31-07-2022
1	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers(2)		2,00,000		1%	2,000			31-07-2022
1	194C	02-Other than Companies	ACZPJ3438L	SP-Parivartan Concepts		4,075		1%	41			31-07-2022
1	194C	02-Other than Companies	ALTPV7029A	CONT Vagadi Krishna Rao		1,00,000		1%	1,000			31-07-2022
1	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		25,000		1%	250			31-07-2022
1	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram		25,000		1%	250			31-07-2022
1	194C	02-Other than Companies	BLZPM5128E	CONT Mekapotula Vijay Kumar		10,000		1%	100			31-07-2022
1	194C	02-Other than Companies	ABWPO7821N	CONT-O Yellaiah		50,000		1%	500			31-07-2022
1	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha		50,000		1%	500			31-07-2022
1	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram		25,000		1%	250			31-07-2022
1	194C	02-Other than Companies	DARPS6732M	CONT-Dillip Ranjan Swain		12,000		1%	120			31-07-2022
1	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		50,000		1%	500			31-07-2022
1	194C	02-Other than Companies	AHTPV0930A	Cont V Anand		15,000		1%	150			31-07-2022
1	194C	02-Other than Companies	ANEPY6204D	CONT Y Eshwara Rao		25,000		1%	250			31-07-2022
1	194C	02-Other than Companies	CGAPM0341Q	CONT K Tulasi Rani		21,000		1%	210			31-07-2022
1	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers		5,00,000		1%	5,000			31-07-2022
1	194C	02-Other than Companies	AIEPD3774C	SUP Akb Glass Systems		6,50,000		1%	6,500			31-07-2022
1	194C	02-Other than Companies	DRXPK2474M	SP Ganesh Drillers		30,000		1%	300			31-07-2022
1	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ		10,000		1%	100			31-07-2022
1	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		25,000		1%	250			31-07-2022
1	194C	02-Other than Companies	ABWPO7821N	CONT-O Yellaiah		50,000		1%	500			31-07-2022
1	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha		50,000		1%	500			31-07-2022

1	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram		25,000		1%	250		31-07-2022
1	194C	02-Other than Companies	AVAPN7566M	CONT-N Nagaraju		10,000		1%	100		31-07-2022
1	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		50,000		1%	500		31-07-2022
1	194C	02-Other than Companies	ANEPY6204D	CONT Y Eshwara Rao		30,000		1%	300		31-07-2022
1	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar		10,000		1%	100		31-07-2022
1	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers(2)		1,83,600		1%	1,836		31-07-2022
1	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		33,025		2%	661		31-07-2022
1	194C	02-Other than Companies	ACIFS6178F	SP-Shreyas Services		39,121		2%	782		31-07-2022
1	194C	02-Other than Companies	AAJFE4139K	SP - Expert Security Guards		96,344		2%	1,927		31-07-2022
1	194C	02-Other than Companies	AAACJ0838Q	SUP Johnson Lifts Private Limited		2,65,532		2%	5,311		31-07-2022
1	194C	02-Other than Companies	AAACJ0838Q	SUP Johnson Lifts Private Limited		1,70,000		2%	3,400		31-07-2022
1	194C	02-Other than Companies	AAACJ0838Q	SUP Johnson Lifts Private Limited		30,593		2%	612		31-07-2022
1	194C	02-Other than Companies	AANFA4842M	CONT Anand Waterproofing Works		50,000		2%	1,000		31-07-2022
1	194C	02-Other than Companies	AAACJ0838Q	SUP Johnson Lifts Private Limited		26,68,200		2%	53,364		31-07-2022
1	194C	02-Other than Companies	AAOFD7117K	CONT Dinesh Kumar Jaswal		50,000		2%	1,000		31-07-2022
1	194C	02-Other than Companies	AAOFD7117K	CONT Dinesh Kumar Jaswal		10,000		2%	200		31-07-2022
1	194C	02-Other than Companies	AAOFD7117K	CONT Dinesh Kumar Jaswal		10,000		2%	200		31-07-2022
1	194J	02-Other than Companies	ASDPM5467A	SP-Shruthi Agarwal		8,400		10%	840		31-07-2022
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		63,850		10%	6,385		31-07-2022
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		73,230		10%	7,323		31-07-2022
1	194J	02-Other than Companies	AAUFV8287A	SP-Vista View Llp		25,000		10%	2,500		31-07-2022
1	194J	02-Other than Companies	AACFH8197H	SP-Hiregange & Associates LLP		5,000		10%	500		31-07-2022
1	194J	02-Other than Companies	AABCM4761E	SP-Modi Properties Pvt Ltd		91,538		10%	9,154		31-07-2022
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		5,000		10%	500		31-07-2022
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		500		10%	50		31-07-2022
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		26,006		10%	2,601		31-07-2022
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Common Expenses		34,385		10%	3,439		31-07-2022
1	194J	02-Other than Companies	AACFH8197H	SP-Hiregange & Associates LLP		5,818		10%	582		31-07-2022
1	194J	02-Other than Companies	ABLPM4303Q	SP-Premier Engineering Consultants		1,50,000		10%	15,000		31-07-2022
2	194C	02-Other than Companies	APYPY9568E	SP-Y Pushpalatha		37,967		1%	380		31-08-2022
2	194C	02-Other than Companies	MJQPS5287L	CONT-Shaik Moiz		6,000		1%	60		31-08-2022
2	194C	02-Other than Companies	AAOFD7117K	CONT Dinesh Kumar Jaswal		8,000		1%	80		31-08-2022
2	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers(2)		5,253		1%	53		31-08-2022
2	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ		3,780		1%	38		31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		7,100		1%	71		31-08-2022
2	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers(2)		92,825		1%	928		31-08-2022
2	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers(2)		10,403		1%	104		31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		2,812		1%	28		31-08-2022
2	194C	02-Other than Companies	BLZPM5128E	CONT Mekapotula Vijay Kumar		10,000		1%	100		31-08-2022
2	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram		20,000		1%	200		31-08-2022
2	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		30,000		1%	300		31-08-2022
2	194C	02-Other than Companies	ABWPO7821N	CONT-O Yellaiah		25,000		1%	250		31-08-2022
2	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram		25,000		1%	250		31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		25,000		1%	250		31-08-2022
2	194C	02-Other than Companies	ANEPY6204D	CONT Y Eshwara Rao		20,000		1%	200		31-08-2022
2	194C	02-Other than Companies	MJQPS5287L	CONT-Sakeena		15,000		1%	150		31-08-2022
2	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha		50,000		1%	500		31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		60,000		1%	600		31-08-2022
2	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers(2)		2,60,143		1%	2,601		31-08-2022
2	194C	02-Other than Companies	ALTPV7029A	CONT Vagadi Krishna Rao		50,000		1%	500		31-08-2022
2	194C	02-Other than Companies	BLZPM5128E	CONT Mekapotula Vijay Kumar		13,000		1%	130		31-08-2022

2	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram		10,000		1%	100			31-08-2022
2	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		20,000		1%	200			31-08-2022
2	194C	02-Other than Companies	ABWPO7821N	CONT-O Yellaiah		10,000		1%	100			31-08-2022
2	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha		50000		1%	500			31-08-2022
2	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram		20,000		1%	200			31-08-2022
2	194C	02-Other than Companies	ANEPY6204D	CONT Y Eshwara Rao		10,000		1%	100			31-08-2022
2	194C	02-Other than Companies	AEVPL4022Q	CONT-Lavanipally Raju		15,000		1%	150			31-08-2022
2	194C	02-Other than Companies	MJQPS5287L	CONT-Sakeena		10,000		1%	100			31-08-2022
2	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers(2)		2,09,228		1%	2,092			31-08-2022
2	194C	02-Other than Companies	BPLPS9325F	DW- Vasanthi Constructions & Developers(2)		1,200		1%	12			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna		5,350		1%	54			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna		4,250		1%	43			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmanna		8,430		1%	84			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmanna		11,052		1%	111			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmanna		10,750		1%	108			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmanna		8,500		1%	85			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmanna		9,300		1%	93			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmanna		8,000		1%	80			31-08-2022
2	194C	02-Other than Companies	AWMPR1078D	CONJBDW-Pappu Ram		4,600		1%	46			31-08-2022
2	194C	02-Other than Companies	BPLPS9325F	CONJBDW-Vasanthi Constructions & Developers		3,200		1%	32			31-08-2022
2	194C	02-Other than Companies	AAOFD7117K	CONJBDW- Dinesh Kumar Jaswal		3,500		1%	35			31-08-2022
2	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers(2)		2,01,300		1%	2,013			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmanna		5,000		1%	50			31-08-2022
2	194C	02-Other than Companies	AEVPL4022Q	CONJBDW-Lavanipally Raju		8,500		1%	85			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmanna		10,350		1%	104			31-08-2022
2	194C	02-Other than Companies	AAOFD7117K	CONJBDW- Dinesh Kumar Jaswal		7,000		1%	70			31-08-2022
2	194C	02-Other than Companies	AWMPR1078D	CONJBDW-Pappu Ram		2,500		1%	25			31-08-2022
2	194C	02-Other than Companies	EXDPD4923D	CONJBDW Devadasu		7,500		1%	75			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmanna		6,000		1%	60			31-08-2022
2	194C	02-Other than Companies	BPLPS9325F	DW- Vasanthi Constructions & Developers(2)		1,250		1%	13			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmanna		8,500		1%	85			31-08-2022
2	194C	02-Other than Companies	BPLPS9325F	CONJBDW-Vasanthi Constructions & Developers		2,800		1%	28			31-08-2022
2	194C	02-Other than Companies	AJRPD8133D	CONJBDW-D Madhu Babu		4,000		1%	40			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna		5,950		1%	60			31-08-2022
2	194C	02-Other than Companies	BPLPS9325F	CONJBDW-Vasanthi Constructions & Developers		3,000		1%	30			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna		3,250		1%	33			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna		5,450		1%	55			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmanna		10,500		1%	105			31-08-2022
2	194C	02-Other than Companies	AHTPV0930A	CONJBDW V Anand		2,000		1%	20			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmanna		11,100		1%	111			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmanna		10,000		1%	100			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmanna		12,000		1%	120			31-08-2022
2	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha		50,000		1%	500			31-08-2022
2	194C	02-Other than Companies	DRXPK2474M	SP Ganesh Drillers		31,338		1%	313			31-08-2022
2	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ		10,00,000		1%	10,000			31-08-2022
2	194C	02-Other than Companies	BPLPS9325F	DW- Vasanthi Constructions & Developers(2)		3,750		1%	38			31-08-2022
2	194C	02-Other than Companies	BPLPS9325F	DW- Vasanthi Constructions & Developers(2)		1,875		1%	19			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna		6,900		1%	69			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna		9,300		1%	93			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmanna		9,300		1%	93			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmanna		10,100		1%	101			31-08-2022

2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmanna		6,200		1%	62			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmanna		6,900		1%	69			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmanna		5,500		1%	55			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmanna		10,900		1%	109			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmanna		9,000		1%	90			31-08-2022
2	194C	02-Other than Companies	DCAPK7785K	CONJBDW-T Kurmanna		5,500		1%	55			31-08-2022
2	194C	02-Other than Companies	AEVPL4022Q	CONJBDW-Lavanipally Raju		5,000		1%	50			31-08-2022
2	194C	02-Other than Companies	BPLPS9325F	CONJBDW-Vasanthi Constructions & Developers		2,320		1%	23			31-08-2022
2	194C	02-Other than Companies	AAOFD7117K	CONJBDW- Dinesh Kumar Jaswal		3,500		1%	35			31-08-2022
2	194C	02-Other than Companies	ALTPV7029A	CONJBDW Vagadi Krishna Rao		9,000		1%	90			31-08-2022
2	194C	02-Other than Companies	ANEPY6204D	CONJBDW Y Eshwara Rao		7,000		1%	70			31-08-2022
2	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers(2)		3,13,400		1%	3,134			31-08-2022
2	194C	02-Other than Companies	ALTPV7029A	CONT Vagadi Krishna Rao		10,000		1%	100			31-08-2022
2	194C	02-Other than Companies	ABWPO7821N	CONT-O Yellaiah		10,000		1%	100			31-08-2022
2	194C	02-Other than Companies	ANEPY6204D	CONT Y Eshwara Rao		25,000		1%	250			31-08-2022
2	194C	02-Other than Companies	MJQPS5287L	CONT-Sakeena		5,000		1%	50			31-08-2022
2	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha		25,000		1%	250			31-08-2022
2	194C	02-Other than Companies	AASPO7141C	CONT O Venkanna		15,000		1%	150			31-08-2022
2	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		16,483		1%	165			31-08-2022
2	194C	02-Other than Companies	AHTPV0930A	Cont V Anand		8,000		1%	80			31-08-2022
2	194C	02-Other than Companies	AAOFD7117K	CONT Dinesh Kumar Jaswal		10,000		1%	100			31-08-2022
2	194C	02-Other than Companies	MJQPS5287L	CONT-Shaik Moiz		4,000		1%	40			31-08-2022
2	194C	02-Other than Companies	AWMPR1078D	CONT-Pappu Ram		20,000		1%	200			31-08-2022
2	194C	02-Other than Companies	CGAPM0341Q	CONT K Tulasi Rani		1,00,000		1%	1,000			31-08-2022
2	194C	02-Other than Companies	AAACJ0838Q	SUP Johnson Lifts Private Limited		2,27,500		2%	4,550			31-08-2022