

TAN of Deductor	<u>Validate Data</u>	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	119,110	-	3,753	-	122,863	INTERNET	6910333	15/11/2022	10528	No	200
2	194C	2,671	-	160		2,831	INTERNET	6910333	04/01/2023	222388	No	200
3	194C	204,540				204,540	INTERNET	6910333	06/12/2022	13579	No	200
4	194C	47,986		2,159		50,145	INTERNET	6910333	04/01/2023	222383	No	200
5	194C	209,255				209,255	INTERNET	6910333	04/01/2023	222404	No	200
		583,562	-	6,072	-	589,634						

Challan 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	DCAPK7785K	T Kurmanna	115,700	31/10/2022	1%	1157	-	1157	31/10/2022
1	194C	02-Other than Companies	AJDPN3450B	N Krishna	105,800	31/10/2022	1%	1058		1058	31/10/2022
1	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	23,400	31/10/2022	1%	234		234	31/10/2022
1	194C	02-Other than Companies	ANGPN6386H	Mohd Nadeem	10,800	31/10/2022	1%	108		108	31/10/2022
1	194C	02-Other than Companies	ALEPJ3694E	Janardha Prasad	10,000	31/10/2022	1%	100		100	31/10/2022
1	194C	02-Other than Companies	AKZPN0902H	N Dharma rao	310,700	31/10/2022	1%	3107		3107	31/10/2022
1	194C	02-Other than Companies	AYAPA9482A	Abdul aziz	6,000	31/10/2022	1%	60		60	31/10/2022
1	194C	02-Other than Companies	BPLPS9325F	Vasanthi Constructions	3,800	31/10/2022	1%	38		38	31/10/2022
1	194C	02-Other than Companies	ANJPC9477B	chouhan steel furniture	30,000	31/10/2022	1%	300		300	31/10/2022
1	194C	02-Other than Companies	AAJPI1995B	Mohd Ishaq	5,100	31/10/2022	1%	51		51	31/10/2022
1	194C	02-Other than Companies	DGJPP8979M	Putla sai kumar	20,300	31/10/2022	1%	203		203	31/10/2022
1	194C	02-Other than Companies	FQQPM7695C	M Lalitha	55,000	31/10/2022	1%	550		550	31/10/2022
1	194C	02-Other than Companies	COYPA0218L	A. Avinash	200,000	31/10/2022	1%	2000		2000	31/10/2022
1	194C	02-Other than Companies	AANFA4842M	Anand Water Proofing	35,000	31/10/2022	1%	350		350	31/10/2022
1	194C	02-Other than Companies	BYBPB8963R	B. Ramesh	16,200	31/10/2022	1%	162		162	31/10/2022
1	194C	02-Other than Companies	AYLPD2561N	D Ramulu	2,000	31/10/2022	1%	20		20	31/10/2022
1	194C	02-Other than Companies	CYZPK2214H	Nagabushanam	5,200	31/10/2022	1%	52		52	31/10/2022
1	194C	02-Other than Companies	ALDPB1212D	B Hanumanth	30,000	31/10/2022	1%	300		300	31/10/2022
1	194C	02-Other than Companies	AJRPD8133D	Madhu babu	6,500	31/10/2022	1%	65		65	31/10/2022
1	194C	02-Other than Companies	HATPS4860N	Amlesh kumar Sharma	2,100	31/10/2022	1%	21		21	31/10/2022
1	194C	02-Other than Companies	ANEPY6204D	Eshwar Rao	25,000	31/10/2022	1%	250		250	31/10/2022
1	194C	02-Other than Companies	AAHFH0688L	Home Line Infra	112	31/10/2022	2%	112		112	31/10/2022
1	194C	02-Other than Companies	AAJFE4139K	Expert Security Guard	60,207	31/10/2022	2%	1,204		1,204	31/10/2022
1	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	26,031	31/10/2022	2%	510		510	31/10/2022
1	194C	01-Companies	AAFCS6041M	MN Science & Technology	29,362	31/10/2022	2%	588		588	31/10/2022
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP	82,475	31/10/2022	2%	1,650		1,650	31/10/2022
1	194C	02-Other than Companies	AYUPP1590Q	Shekar reddy	14,808	31/10/2022	2%	296		296	31/10/2022
1	194C	02-Other than Companies	BTSPG9508B	Goodur Narsimha reddy	5,600	31/10/2022	2%	112		112	31/10/2022
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	130,672	31/10/2022	2%	2,613		2,613	31/10/2022
1	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	453,213	31/10/2022	10%	45,322		45,322	31/10/2022
1	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	91,333	31/10/2022	10%	9,133		9,133	31/10/2022
1	194J	02-Other than Companies	AACFH8197H	Hireganga & Associates	5,000	31/10/2022	10%	500		500	31/10/2022
1	194J	02-Other than Companies	AAUFV8287A	Vista View LLP	25,000	31/10/2022	10%	2,500		2,500	31/10/2022
1	194A	01-Companies	AADCT6631L	Tata Capital Finance Service Ltd	443,836	31/10/2022	10%	44,384		44,384	31/10/2022
2	194A	01-Companies	AADCT6631L	Tata Capital Finance Service Ltd	26,710	31/10/2022	10%	2,671		2,671	31/10/2022
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	229,312	30/11/2022	1%	2,293		2,293	30/11/2022
3	194C	02-Other than Companies	AJDPN3450B	N Krishna	92,350	30/11/2022	1%	923		923	30/11/2022
3	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	25,524	30/11/2022	1%	255		255	30/11/2022
3	194C	02-Other than Companies	ANGPN6386H	Mohd Nadeem	31,800	30/11/2022	1%	318		318	30/11/2022
3	194C	02-Other than Companies	ALEPJ3694E	Janardha Prasad	150,000	30/11/2022	1%	1,500		1,500	30/11/2022
3	194C	02-Other than Companies	AKZPN0902H	N Dharma rao	598,100	30/11/2022	1%	5,981		5,981	30/11/2022
3	194C	02-Other than Companies	BETPJ3320L	Ramadevi jaksani	500,000	30/11/2022	1%	5,000		5,000	30/11/2022
3	194C	02-Other than Companies	EKNPP5887H	Parrey ritesh manihar	1,000,000	30/11/2022	1%	10,000		10,000	30/11/2022

3	194C	02-Other than Companies	BWXPP0021N	parrey sunanda	1,000,000	30/11/2022	1%	10,000		10,000	30/11/2022
3	194C	02-Other than Companies	ANJPC9477B	Chouhan steel furniture	7,584	30/11/2022	1%	76		76	30/11/2022
3	194C	02-Other than Companies	AAJPI1995B	Mohd Ishaq	703,400	30/11/2022	1%	7,034		7,034	30/11/2022
3	194C	02-Other than Companies	DGJPP8979M	Putla sai kumar	16,100	30/11/2022	1%	161		161	30/11/2022
3	194C	02-Other than Companies	FQQPM7695C	M Lalitha	10,000	30/11/2022	1%	100		100	30/11/2022
3	194C	02-Other than Companies	COYPA0218L	A. Avinash	40,000	30/11/2022	1%	400		400	30/11/2022
3	194C	02-Other than Companies	AANFA4842M	Anand Water Proofing	150,000	30/11/2022	1%	1,500		1,500	30/11/2022
3	194C	02-Other than Companies	DRLPR2318B	M Rama krishna	2,350	30/11/2022	1%	23		23	30/11/2022
3	194C	02-Other than Companies	CENPN4852E	N jyothi	200,000	30/11/2022	1%	2,000		2,000	30/11/2022
3	194C	02-Other than Companies	ALDPB1212D	B Hanumanth	30,000	30/11/2022	1%	300		300	30/11/2022
3	194C	02-Other than Companies	HATPS4860N	Amlesh kumar Sharma	3,850	30/11/2022	1%	39		39	30/11/2022
3	194C	02-Other than Companies	ANEPY6204D	Eshwar Rao	35,000	30/11/2022	1%	350		350	30/11/2022
3	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	26,420	30/11/2022	2%	528		528	30/11/2022
3	194C	02-Other than Companies	AAJFE4139K	Expert Security Guard	60,205	30/11/2022	2%	1,204		1,204	30/11/2022
3	194C	02-Other than Companies	AEKFS8161A	Surasani Infra	3,000,000	30/11/2022	2%	60,000		60,000	30/11/2022
3	194C	02-Other than Companies	AAHFH0688L	Home Line Infra	2,000	30/11/2022	2%	40		40	30/11/2022
3	194C	01-Companies	AAFCS6041M	MN Science & Technology	29,362	30/11/2022	2%	587		587	30/11/2022
3	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP	82,475	30/11/2022	2%	1,650		1,650	30/11/2022
3	194H	02-Other than Companies	BIKPD2506B	S Rama Devi	50,000	30/11/2022	5%	2,500		2,500	30/11/2022
3	194C	02-Other than Companies	AYUPP1590Q	Shekar reddy	1,500	30/11/2022	2%	30		30	30/11/2022
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	52,089	30/11/2022	2%	1,040		1,040	30/11/2022
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	64,994	30/11/2022	10%	6,385		6,385	30/11/2022
3	194J	01-Companies	AAECM9665L	Matrix Recon Pvt Ltd	750,000	30/11/2022	10%	75,000		75,000	30/11/2022
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	68,230	30/11/2022	10%	6,823		6,823	30/11/2022
3	194J	02-Other than Companies	AACFH8197H	Hireganga & Associates	5,000	30/11/2022	10%	500		500	30/11/2022
4	194A	01-Companies	AADCT6631L	Tata Capital Finance Service Ltd	479,863	30/11/2022	10%	47,986		47,986	30/11/2022
5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	182,212	31/12/2022	1%	1,820		1,820	31/12/2022
5	194C	02-Other than Companies	AJDPN3450B	N Krishna	61,250	31/12/2022	1%	612		612	31/12/2022
5	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	25,524	31/12/2022	1%	255		255	31/12/2022
5	194C	02-Other than Companies	ANGPN6386H	Mohd Nadeem	25,000	31/12/2022	1%	250		250	31/12/2022
5	194C	02-Other than Companies	ALEPJ3694E	Janardha Prasad	120,000	31/12/2022	1%	1,200		1,200	31/12/2022
5	194C	02-Other than Companies	AKZPN0902H	N Dharma rao	115,250	31/12/2022	1%	1,150		1,150	31/12/2022
5	194C	02-Other than Companies	DRLPR2318B	M Rama krishna	1,350	31/12/2022	1%	13		13	31/12/2022
5	194C	02-Other than Companies	AAJPI1995B	Mohd Ishaq	299,300	31/12/2022	1%	2,993		2,993	31/12/2022
5	194C	02-Other than Companies	DGJPP8979M	Putla sai kumar	14,700	31/12/2022	1%	147		147	31/12/2022
5	194C	02-Other than Companies	FQQPM7695C	M Lalitha	5,000	31/12/2022	1%	50		50	31/12/2022
5	194C	02-Other than Companies	COYPA0218L	A. Avinash	55,468	31/12/2022	1%	554		554	31/12/2022
5	194C	02-Other than Companies	AANFA4842M	Anand Water Proofing	180,000	31/12/2022	1%	1,800		1,800	31/12/2022
5	194C	02-Other than Companies	BODPA5315Q	Sai Venkatesh Borewell	35,000	31/12/2022	1%	350		350	31/12/2022
5	194C	02-Other than Companies	CENPN4852E	N jyothi	50,000	31/12/2022	1%	500		500	31/12/2022
5	194C	02-Other than Companies	ALDPB1212D	B Hanumanth	25,000	31/12/2022	1%	250		250	31/12/2022
5	194C	02-Other than Companies	ANEPY6204D	Eshwar Rao	90,000	31/12/2022	1%	900		900	31/12/2022
5	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	25,070	31/12/2022	2%	501		501	31/12/2022
5	194C	02-Other than Companies	AAJFE4139K	Expert Security Guard	60,205	31/12/2022	2%	1,204		1,204	31/12/2022
5	194C	02-Other than Companies	AEKFS8161A	Surasani Infra	2,500,000	31/12/2022	2%	50,000		50,000	31/12/2022
5	194C	01-Companies	AAFCS6041M	MN Science & Technology	29,362	31/12/2022	2%	587		587	31/12/2022
5	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP	82,475	31/12/2022	2%	1,649		1,649	31/12/2022
5	194H	02-Other than Companies	BIKPD2506B	S Rama Devi	50,000	31/12/2022	5%	2,500		2,500	31/12/2022
5	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	35,616	31/12/2022	2%	711		711	31/12/2022
5	194A	01-Companies	AADCT6631L	Tata Capital Finance Service Ltd	636,653	31/12/2022	10%	63,665		63,665	31/12/2022
5	194A	01-Companies	AADCT6631L	Tata Capital Finance Service Ltd	464,384	31/12/2022	10%	46,438		46,438	31/12/2022
5	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	125,559	31/12/2022	10%	12,556		12,556	31/12/2022
5	194J	02-Other than Companies	AAUFV8287A	Vista View LLP	50,000	31/12/2022	10%	5,000		5,000	31/12/2022
5	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	116,000	31/12/2022	10%	11,600		11,600	31/12/2022
					17,370,845			583,562	-	583,562	