

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	151,925	-	-	-	151,925	INTERNET	6910219	03/02/2023	05769	No	200
2	194C	150,533				150,533	INTERNET	6910219	10/03/2023	05038	No	200
3	194C	189,615		5,688		195,303	INTERNET	6910219	13/04/2023	03342	No	200
4	194C	1,002,657				1,002,657	INTERNET	6910219	06/05/2023	10087	Yes	200
		1,494,730	-	5,688	-	1,500,418						

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 .Kurumanna	66,800	31/01/2023	1%	668	-	668	31/01/2023
1	194C	02-Other than Companies	AJDPN3450B	N Krishna	135,000	31/01/2023	1%	1,350		1,350	31/01/2023
1	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	25,524	31/01/2023	1%	255		255	31/01/2023
1	194C	02-Other than Companies	ANGPN6386H	Mohd Nadeem	20,000	31/01/2023	1%	200		200	31/01/2023
1	194C	02-Other than Companies	ALEPJ3694E	Janardha Prasad	25,000	31/01/2023	1%	250		250	31/01/2023
1	194C	02-Other than Companies	AKZPN0902H	N Dharma rao	187,800	31/01/2023	1%	1,878		1,878	31/01/2023
1	194C	02-Other than Companies	AJRPD8133D	Madhu Babu	2,500	31/01/2023	1%	25		25	31/01/2023
1	194C	02-Other than Companies	AAJPI1995B	Mohd Ishaq	1,000,000	31/01/2023	1%	10,000		10,000	31/01/2023
1	194C	02-Other than Companies	DGJPP8979M	Putla sai kumar	14,350	31/01/2023	1%	143		143	31/01/2023
1	194C	02-Other than Companies	ALGPB1064N	Jyothi babu	80,000	31/01/2023	1%	800		800	31/01/2023
1	194C	02-Other than Companies	CAAPP905R	P Raju	10,000	31/01/2023	1%	100		100	31/01/2023
1	194C	02-Other than Companies	CENPN4852E	N jyothi	56,128	31/01/2023	1%	561		561	31/01/2023
1	194C	02-Other than Companies	ALDPB1212D	B. Hanumath	30,000	31/01/2023	1%	300		300	31/01/2023
1	194C	02-Other than Companies	ANEPY6204D	Y Eshwar Rao	65,000	31/01/2023	1%	650		650	31/01/2023
1	194C	02-Other than Companies	ACIFS6178F	Shreyas Servuces	24,365	31/01/2023	2%	487		487	31/01/2023
1	194C	02-Other than Companies	AAJFE4139K	Expert Security Services	60,206	31/01/2023	2%	1,204		1,204	31/01/2023
1	194C	01-Companies	AAFCS6041M	MN Science & Technology	29,362	31/01/2023	2%	587		587	31/01/2023
1	194H	02-Other than Companies	BIKPD2506B	S Rama Devi	50,000	31/01/2023	5%	2,500		2,500	31/01/2023
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	252,117	31/01/2023	2%	5,040		5,040	31/01/2023
1	194A	01-Companies	AADCT6631L	Tata Capital Finance Service Ltd	479,863	31/01/2023	10%	47,986		47,986	31/01/2023
1	194A	01-Companies	AADCT6631L	Tata Capital Finance Service Ltd	472,246	31/01/2023	10%	47,225		47,225	31/01/2023
1	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	272,165	31/01/2023	10%	27,216		27,216	31/01/2023
1	194J	02-Other than Companies	AATPM6413C	Ajay Mehta	15,000	31/01/2023	10%	1,500		1,500	31/01/2023
1	194J	02-Other than Companies	AACFH8197H	Hireganga & Associates	10,000	31/01/2023	10%	1,000		1,000	31/01/2023
2	194C	02-Other than Companies	DCAPK7785K	T .Kurumanna	174,600	28/02/2023	1%	1,744		1,744	28/02/2023
2	194C	02-Other than Companies	AJDPN3450B	N Krishna	113,100	28/02/2023	1%	1,131		1,131	28/02/2023
2	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	24,239	28/02/2023	1%	242		242	28/02/2023
2	194C	02-Other than Companies	ANGPN6386H	Mohd Nadeem	101,250	28/02/2023	1%	1,013		1,013	28/02/2023
2	194C	02-Other than Companies	AKZPN0902H	N Dharma rao	389,850	28/02/2023	1%	3,898		3,898	28/02/2023
2	194C	02-Other than Companies	AJRPD8133D	Madhu Babu	8,000	28/02/2023	1%	80		80	28/02/2023
2	194C	02-Other than Companies	AAJPI1995B	Mohd Ishaq	1,000,000	28/02/2023	1%	10,000		10,000	28/02/2023
2	194C	02-Other than Companies	DGJPP8979M	Putla sai kumar	14,000	28/02/2023	1%	140		140	28/02/2023
2	194C	02-Other than Companies	ALGPB1064N	Jyothi babu	100,000	28/02/2023	1%	1,000		1,000	28/02/2023
2	194C	02-Other than Companies	DRLPR2318B	M Ramakrishna	2,000	28/02/2023	1%	20		20	28/02/2023
2	194C	02-Other than Companies	ALDPB1212D	B. Hanumath	50,000	28/02/2023	1%	500		500	28/02/2023
2	194C	02-Other than Companies	ANEPY6204D	Y Eshwar Rao	130,000	28/02/2023	1%	1,300		1,300	28/02/2023
2	194C	02-Other than Companies	ACIFS6178F	Shreyas Servuces	24,363	28/02/2023	2%	487		487	28/02/2023
2	194C	02-Other than Companies	AAJFE4139K	Expert Security Services	60,205	28/02/2023	2%	1,204		1,204	28/02/2023
2	194C	01-Companies	AAFCS6041M	MN Science & Technology	29,362	28/02/2023	2%	587		587	28/02/2023
2	194C	02-Other than Companies	ACQFS2044C	SSLLP Logistics	82,475	28/02/2023	2%	1,650		1,650	28/02/2023
2	194H	02-Other than Companies	BIKPD2506B	S Rama Devi	50,000	28/02/2023	5%	2,500		2,500	28/02/2023
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	157,216	28/02/2023	2%	3,144		3,144	28/02/2023
2	194A	01-Companies	AADCT6631L	Tata Capital Finance Service Ltd	479,863	28/02/2023	10%	47,986		47,986	28/02/2023

2	194A	01-Companies	AADCT6631L	Tata Capital Finance Service Ltd	10,617	28/02/2023	10%	1,062		1,062	28/02/2023
2	194A	01-Companies	AADCT6631L	Tata Capital Finance Service Ltd	474,909	28/02/2023	10%	47,491		47,491	28/02/2023
2	194A	01-Companies	AADCT6631L	Tata Capital Finance Service Ltd	3,082	28/02/2023	10%	309		309	28/02/2023
2	194A	01-Companies	AADCT6631L	Tata Capital Finance Service Ltd	4,719	28/02/2023	10%	472		472	28/02/2023
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	132,757	28/02/2023	10%	13,273		13,273	28/02/2023
2	194J	02-Other than Companies	AAUFV8287A	Vista View LLP	25,000	28/02/2023	10%	2,500		2,500	28/02/2023
2	194J	02-Other than Companies	AATPM6413C	Ajay Mehta	5,000	28/02/2023	10%	500		500	28/02/2023
2	194J	02-Other than Companies	AACFH8197H	Hireganga & Associates	5,000	28/02/2023	10%	500		500	28/02/2023
2	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	58,000	28/02/2023	10%	5,800		5,800	28/02/2023
3	194C	02-Other than Companies	AAJPI1995B	Ishaq	2,500,000	31/03/2023	1%	25,000		25,000	31/03/2023
3	194C	02-Other than Companies	APYPY9568E	Pushpalatha	24,243	31/03/2023	1%	244		244	31/03/2023
3	194C	02-Other than Companies	ALEPJ3694E	Janardhan prasad	120,000	31/03/2023	1%	1,200		1,200	31/03/2023
3	194C	02-Other than Companies	ANGPN6386H	Nadeem	20,000	31/03/2023	1%	200		200	31/03/2023
3	194C	02-Other than Companies	AJDPN3450B	N. Krishna	120,000	31/03/2023	1%	1,200		1,200	31/03/2023
3	194C	02-Other than Companies	AKZPN0902H	Dharma Rao	811,642	31/03/2023	1%	8,115		8,115	31/03/2023
3	194C	02-Other than Companies	DGJPP8979M	Putla Sai Kumar	12,250	31/03/2023	1%	122		122	31/03/2023
3	194C	02-Other than Companies	DCAPK7785K	T. Kurmanna	224,723	31/03/2023	1%	2,255		2,255	31/03/2023
3	194C	02-Other than Companies	AXKPK6993M	K. Krishna	190,000	31/03/2023	1%	1,900		1,900	31/03/2023
3	194C	02-Other than Companies	ALGPB1064N	Jyothi Babu	20,000	31/03/2023	1%	200		200	31/03/2023
3	194C	02-Other than Companies	ALDPB1212D	B. Hanumanth	10,000	31/03/2023	1%	100		100	31/03/2023
3	194C	02-Other than Companies	ACIFS6178F	Shreyas Servuces	48,331	31/03/2023	2%	976		976	31/03/2023
3	194C	02-Other than Companies	AAJFE4139K	Expert Security Services	121,833	31/03/2023	2%	2,456		2,456	31/03/2023
3	194C	01-Companies	AAFCS6041M	MN Science & Technology	34,060	31/03/2023	2%	587		587	31/03/2023
3	194C	02-Other than Companies	ACQFS2044C	SSLLP Logistics	171,044	31/03/2023	2%	2,948		2,948	31/03/2023
3	194H	02-Other than Companies	BIKPD2506B	S Rama Devi	100,000	31/03/2023	5%	5,000		5,000	31/03/2023
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	74,488	31/03/2023	2%	1,488		1,488	31/03/2023
3	194A	01-Companies	AADCT6631L	Tata Capital Finance Service Ltd	445,411	31/03/2023	10%	44,541		44,541	31/03/2023
3	194A	01-Companies	AADCT6631L	Tata Capital Finance Service Ltd	425,832	31/03/2023	10%	42,583		42,583	31/03/2023
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	136,578	31/03/2023	10%	13,653		13,653	31/03/2023
3	194J	02-Other than Companies	AAUFV8287A	Vista View LLP	50,000	31/03/2023	10%	5,000		5,000	31/03/2023
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Common Exp	23,548	31/03/2023	10%	2,355		2,355	31/03/2023
3	194J	02-Other than Companies	AACFH8197H	Hireganga & Associates	10,000	31/03/2023	10%	1,000		1,000	31/03/2023
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	116,000	31/03/2023	10%	11,600		11,600	31/03/2023
3	194J	02-Other than Companies	AAOFJ5466F	JS Architects	23,600	31/03/2023	10%	2,360		2,360	31/03/2023
3	194J	02-Other than Companies	BIVPR3869N	RK Design Engineers	125,321	31/03/2023	10%	12,532		12,532	31/03/2023
4	194A	01-Companies	AAC CJ3243P	JKGEC Realtors Pvt Ltd	4,173,760	31/03/2023	10%	417,376		417,376	31/03/2023
4	194A	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	1,098,812	31/03/2023	10%	109,881		109,881	31/03/2023
4	194A	01-Companies	AAOCS0548N	SDNMKJ Realty Pvt Ltd	4,533,183	31/03/2023	10%	453,318		453,318	31/03/2023
4	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	220,828	31/03/2023	10%	22,082		22,082	31/03/2023
				TOTAL	23,078,520			1,494,730	-	1,494,730	