

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	122,901	-	-	-	122,901	INTERNET	6910333	06/05/2023	10340	No	200
2	194C	330,652	-	-	-	330,652	INTERNET	6910333	02/06/2023	00028	No	200
3	194C	299,006				299,006	INTERNET	6910333	04/07/2023	00026	No	200
		752,559	-	-	-	752,559						

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	Secondar y & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	247,275	30/04/2023	1%	2,471	-	2,471	30/04/2023
1	194C	02-Other than Companies	AJDPN3450B	N Krishna	80,000	30/04/2023	1%	800		800	30/04/2023
1	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	23,443	30/04/2023	1%	234		234	30/04/2023
1	194C	02-Other than Companies	ANGPN6386H	Mohd Nadeem	71,250	30/04/2023	1%	712		712	30/04/2023
1	194C	02-Other than Companies	AKZPN0902H	N Dharma rao	967,940	30/04/2023	1%	9,678		9,678	30/04/2023
1	194C	02-Other than Companies	AAJPI1995B	Mohd Ishaq	500,000	30/04/2023	1%	5,000		5,000	30/04/2023
1	194C	02-Other than Companies	DGJPP8979M	Putla sai kumar	18,900	30/04/2023	1%	189		189	30/04/2023
1	194C	02-Other than Companies	AXKPK6993M	K Krishna	60,000	30/04/2023	1%	600		600	30/04/2023
1	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	80,000	30/04/2023	1%	800		800	30/04/2023
1	194C	02-Other than Companies	ALGPB1064N	Anand Water Proofing	50,000	30/04/2023	1%	500		500	30/04/2023
1	194C	02-Other than Companies	BCSPH0490L	Anugutala Harish	40,500	30/04/2023	1%	405		405	30/04/2023
1	194C	02-Other than Companies	ACQFS2044C	SSLLP Logistics	29,362	30/04/2023	2%	587		587	30/04/2023
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	136,931	30/04/2023	2%	2,737		2,737	30/04/2023
1	194C	02-Other than Companies	ALGPB1064N	Jyothi Babu	1,800	30/04/2023	2%	36		36	30/04/2023
1	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	30,700	30/04/2023	2%	614		614	30/04/2023
1	194A	01-Companies	AADCT6631L	Tata Capital Finance Service Ltd	501,096	30/04/2023	10%	50,110		50,110	30/04/2023
1	194A	01-Companies	AADCT6631L	Tata Capital Finance Service Ltd	469,280	30/04/2023	10%	46,928		46,928	30/04/2023
1	194J	02-Other than Companies	AASFK7372D	KGM & Co	5,000	30/04/2023	10%	500		500	30/04/2023
2	194C	02-Other than Companies	HATPS4860N	Amlesh Kumar Sharma	10,000	31/05/2023	1%	100		100	31/05/2023
2	194C	02-Other than Companies	ALGPB1064N	Anand Water Proofing	65,000	31/05/2023	1%	650		650	31/05/2023
2	194C	02-Other than Companies	BCSPH0490L	Anugutala Harish	4,000	31/05/2023	1%	40		40	31/05/2023
2	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	193,500	31/05/2023	1%	1,935		1,935	31/05/2023
2	194C	02-Other than Companies	EXDPD4923D	Devdas	7,900	31/05/2023	1%	79		79	31/05/2023
2	194C	02-Other than Companies	ALGPB1064N	Jyothi Babu	4,500	31/05/2023	1%	45		45	31/05/2023
2	194C	02-Other than Companies	AXKPK6993M	K Krishna	140,000	31/05/2023	1%	1,400		1,400	31/05/2023
2	194C	02-Other than Companies	DGGPM3833Q	M Narsing Rao	54,600	31/05/2023	1%	546		546	31/05/2023
2	194C	02-Other than Companies	DDSPA6044J	Mohd Asim	500,000	31/05/2023	1%	5,000		5,000	31/05/2023
2	194C	02-Other than Companies	AJPI4999K	Mohd Ilyas	500,000	31/05/2023	1%	5,000		5,000	31/05/2023
2	194C	02-Other than Companies	AAJPI1995B	Mohd Ishaq	2,500,000	31/05/2023	1%	25,000		25,000	31/05/2023
2	194C	02-Other than Companies	AJDPN3450B	N Krishna	180,000	31/05/2023	1%	1,800		1,800	31/05/2023
2	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	27,900	31/05/2023	1%	279		279	31/05/2023
2	194C	02-Other than Companies	ANGPN6386H	Mohd Nadeem	26,600	31/05/2023	1%	266		266	31/05/2023
2	194C	02-Other than Companies	AKZPN0902H	N Dharma rao	1,607,600	31/05/2023	1%	16,076		16,076	31/05/2023
2	194C	02-Other than Companies	CAAPP905R	P Raju	30,000	31/05/2023	1%	300		300	31/05/2023
2	194C	02-Other than Companies	DGJPP8979M	Putla sai kumar	17,500	31/05/2023	1%	175		175	31/05/2023
2	194C	02-Other than Companies	CLKPD2443P	Saroj Kumar Das	6,800	31/05/2023	1%	68		68	31/05/2023
2	194C	02-Other than Companies	AHTPV0930A	Vadla Anand	4,800	31/05/2023	1%	48		48	31/05/2023
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	514,000	31/05/2023	1%	5,140		5,140	31/05/2023
2	194C	02-Other than Companies	ANEPY6204D	Y Eshwar Rao	50,000	31/05/2023	1%	500		500	31/05/2023
2	194C	02-Other than Companies	ACQFS2044C	SSLLP Logistics	73,725	31/05/2023	2%	1,474		1,474	31/05/2023
2	194C	01-Companies	AAFCS6041M	MN Science & Technology	29,362	31/05/2023	2%	587		587	31/05/2023
2	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	27,574	31/05/2023	2%	551		551	31/05/2023
2	194C	02-Other than Companies	AAJFE4139K	Expert Security Gaurds	79,398	31/05/2023	2%	1,588		1,588	31/05/2023

2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	242,163	31/05/2023	2%	4,843		4,843	31/05/2023
2	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	80,248	31/05/2023	2%	1,606		1,606	31/05/2023
2	194A	01-Companies	AADCT6631L	Tata Capital Finance Service Ltd	824,384	31/05/2023	10%	82,438		82,438	31/05/2023
2	194A	01-Companies	AADCT6631L	Tata Capital Finance Service Ltd	446,445	31/05/2023	10%	44,645		44,645	31/05/2023
2	194H	02-Other than Companies	BIKPD2506B	S Ramadevi	50,000	31/05/2023	10%	2,500		2,500	31/05/2023
2	194J	02-Other than Companies	ABBFA6992K	AS Agarwal	31,000	31/05/2023	10%	3,100		3,100	31/05/2023
2	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	58,000	31/05/2023	10%	5,800		5,800	31/05/2023
2	194J	02-Other than Companies	AAUFV8287A	Vista View LLP	25,000	31/05/2023	10%	2,500		2,500	31/05/2023
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	881,658	31/05/2023	10%	88,163		88,163	31/05/2023
2	194J	02-Other than Companies	ADDFS4703N	Star Analytical Service	50,000	31/05/2023	10%	5,000		5,000	31/05/2023
2	194J	02-Other than Companies	AACFH8197H	Hireganga & Associates	5,000	31/05/2023	10%	500		500	31/05/2023
2	194J	02-Other than Companies	ABBFA6992K	AS Agarwal	202,500	31/05/2023	10%	20,250		20,250	31/05/2023
3	194C	02-Other than Companies	HATPS4860N	Amlesh Kumar Sharma	10,000	30/06/2023	1%	100		100	30/06/2023
3	194C	02-Other than Companies	ALGPB1064N	Anand Water Proofing	40,000	30/06/2023	1%	400		400	30/06/2023
3	194C	02-Other than Companies	BCSPH0490L	Anugatala Harish	15,000	30/06/2023	1%	150		150	30/06/2023
3	194C	02-Other than Companies	EXDPD4923D	Devdas	6,900	30/06/2023	1%	69		69	30/06/2023
3	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad	262,000	30/06/2023	1%	2,620		2,620	30/06/2023
3	194C	02-Other than Companies	AXKPK6993M	K Krishna	70,800	30/06/2023	1%	708		708	30/06/2023
3	194C	02-Other than Companies	DGGPM3833Q	M Narsing Rao	125,000	30/06/2023	1%	1,250		1,250	30/06/2023
3	194C	02-Other than Companies	DDSPA6044J	Mohd Asim	445,000	30/06/2023	1%	4,450		4,450	30/06/2023
3	194C	02-Other than Companies	AAJPI1995B	Mohd Ishaq	2,000	30/06/2023	1%	20		20	30/06/2023
3	194C	02-Other than Companies	ANGPN6386H	Mohd Nadeem	70,200	30/06/2023	1%	702		702	30/06/2023
3	194C	02-Other than Companies	AKZPN0902H	N Dharma rao	817,500	30/06/2023	1%	8,175		8,175	30/06/2023
3	194C	02-Other than Companies	AJDPN3450B	N Krishna	193,000	30/06/2023	1%	1,930		1,930	30/06/2023
3	194C	02-Other than Companies	CAAPP905R	P Raju	5,100	30/06/2023	1%	51		51	30/06/2023
3	194C	02-Other than Companies	DGJPP8979M	P Sai Kumar	17,900	30/06/2023	1%	179		179	30/06/2023
3	194C	02-Other than Companies	CLKPD2443P	Saroj Kumar Das	41,600	30/06/2023	1%	416		416	30/06/2023
3	194C	02-Other than Companies	ADYPI4103K	Shaik Iqbal	49,300	30/06/2023	1%	493		493	30/06/2023
3	194C	02-Other than Companies	ENBPB9273A	Sri Sai Engineering Works	500,000	30/06/2023	1%	5,000		5,000	30/06/2023
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	494,600	30/06/2023	1%	4,946		4,946	30/06/2023
3	194C	02-Other than Companies	AOJB8972M	Umapathi Besta	20,000	30/06/2023	1%	200		200	30/06/2023
3	194C	02-Other than Companies	ANEPY6204D	Y Eshwar Rao	20,000	30/06/2023	1%	200		200	30/06/2023
3	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	27,000	30/06/2023	1%	270		270	30/06/2023
3	194C	02-Other than Companies	ACQFS2044C	SSLLP Logistics	147,450	30/06/2023	2%	2,948		2,948	30/06/2023
3	194C	01-Companies	AAFCS6041M	MN Science & Technology	1,229,362	30/06/2023	2%	24,587		24,587	30/06/2023
3	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	37,301	30/06/2023	2%	746		746	30/06/2023
3	194C	02-Other than Companies	AAJFE4139K	Expert Security Gaurds	69,486	30/06/2023	2%	1,390		1,390	30/06/2023
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	186,565	30/06/2023	2%	3,731		3,731	30/06/2023
3	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	34,080	30/06/2023	2%	681		681	30/06/2023
3	194A	01-Companies	AADCT6631L	Tata Capital Finance Service Ltd	1,002,192	30/06/2023	10%	100,219		100,219	30/06/2023
3	194A	01-Companies	AADCT6631L	Tata Capital Finance Service Ltd	453,373	30/06/2023	10%	45,337		45,337	30/06/2023
3	194H	02-Other than Companies	BIKPD2506B	S Ramadevi	500,000	30/06/2023	10%	25,000		25,000	30/06/2023
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	116,000	30/06/2023	10%	11,600		11,600	30/06/2023
3	194J	02-Other than Companies	AAUFV8287A	Vista View LLP	25,000	30/06/2023	10%	2,500		2,500	30/06/2023
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	359,417	30/06/2023	10%	35,938		35,938	30/06/2023
3	194J	02-Other than Companies	AACFH8197H	Hireganga & Associates	10,000	30/06/2023	10%	1,000		1,000	30/06/2023
3	194J	02-Other than Companies	AASFK7372D	KGM & Co	5,000	30/06/2023	10%	500		500	30/06/2023
3	194J	01-Companies	AALCA8690A	Aspect Façade & Engg Consultants P Ld	105,000	30/06/2023	10%	10,500		10,500	30/06/2023
				TOTAL	20,377,760			751,899	-	751,899	