

TAN of Deductor	Validate Data	HYDG17575F
PAN of Deductor		AAHCG4562D
Name of Deductor		GV RESEARCH CENTERS PRIVATE LIMITED
Branch/Division of the Deductor		NA
Flat / Door / Block No.		5-4-187/3 AND 4 2ND 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		TELANGANA
PIN of the Deductor		500003
Email of the Deductor		accounts@modiproperties.com
STD Code of the Deductor		
Telephone number of the Deductor		
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	Health and 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	Interest (As per Deductee Annexure)	Others (As per Deductee Annexure)
1	194C	228276.00	0.00	0.00	0.00	0.00	0.00	228276.00		6939001	07/11/2023	11804	No	200	0.00	0.00
2	194C	140404.00	0.00	0.00	0.00	0.00	0.00	140404.00		6939001	07/12/2023	26314	No	200	0.00	0.00
3	194C	311850.00	0.00	0.00	0.00	0.00	0.00	311850.00		6939001	05/01/2024	05247	No	200	0.00	0.00
4	194C	5558.00	0.00	0.00	267.00	0.00	0.00	5825.00		6939001	27/01/2024	00083	No	200	267.00	0.00

Chfman Serial No.	Section Code	Deduction Code	Permanent Account Number (PAN) Deduction	Deduction Ref. No. / PAN Ref. No.	Name of Deductee	Deduction Address1	Deduction Address2	Deduction Address3	Deduction Address4	Deduction Address5	Deduction State	Deduction PIN	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Surcharge Rate	Health and Education Cess Rate	Amount of Tax Deducted	Surcharge Amount	Health and Education Cess Amount	Total Tax Deposited	Date on which Tax Deducted	Reason for Non-deduction, under Deduction/Deficiency at Higher Rate, if any	Certificate number	Amount of cash withdrawn in excess of Rs. 10 Crs (Section 186A) Nil	Amount of cash withdrawn in excess of Rs. 20 Crs (Section 186A) Nil	Amount of cash withdrawn in excess of Rs. 10 Crs (Section 186A) Nil	Amount of cash withdrawn in excess of Rs. 20 Crs (Section 186A) Nil	Email id of the Deductee
1	134C	02-Other than Companies	BLP02932P		VASANTHI CONSTRUCTIONS & DEVELOPERS								30000.00	31/10/2023	1.00	0.00	0.00	3000.00	0.00	0.00	3000.00	31/10/2023							
1	134C	02-Other than Companies	AAJF02102N		REDA OFFICE								2000.00	31/10/2023	1.00	0.00	0.00	200.00	0.00	0.00	200.00	31/10/2023							
1	134C	02-Other than Companies	ACAP03668N		MEETUSH CONTRACT WORKS								2500.00	31/10/2023	1.00	0.00	0.00	250.00	0.00	0.00	250.00	31/10/2023							
1	134C	02-Other than Companies	SCAP03109H		MANITA DAS								15780.00	31/10/2023	1.00	0.00	0.00	1581.00	0.00	0.00	1581.00	31/10/2023							
1	134C	02-Other than Companies	AMPH01203D		S INEHA RAMA								18000.00	31/10/2023	1.00	0.00	0.00	1800.00	0.00	0.00	1800.00	31/10/2023							
1	134C	02-Other than Companies	EXDP04052D		DEVADASU								800.00	31/10/2023	1.00	0.00	0.00	80.00	0.00	0.00	80.00	31/10/2023							
1	134C	02-Other than Companies	AAJF04130N		EXPERT SECURITY GUARDS								8534.00	31/10/2023	2.00	0.00	0.00	1166.82	0.00	0.00	1166.82	31/10/2023							
1	134C	02-Other than Companies	AAJF04140N		LACANAMA MANHEM								4000.00	31/10/2023	1.00	0.00	0.00	400.00	0.00	0.00	400.00	31/10/2023							
1	134C	02-Other than Companies	AAJF02010P		GREEN BEL T SERVICES								6860.00	31/10/2023	2.00	0.00	0.00	1373.15	0.00	0.00	1373.15	31/10/2023							
1	134C	02-Other than Companies	ALEP03844E		UNADIRHAN PRASAD								15000.00	31/10/2023	1.00	0.00	0.00	1500.00	0.00	0.00	1500.00	31/10/2023							
1	134C	02-Other than Companies	ACQP04080C		M LALITHA								9000.00	31/10/2023	1.00	0.00	0.00	900.00	0.00	0.00	900.00	31/10/2023							
1	134C	02-Other than Companies	FCSP03035Q		M SATISH								4500.00	31/10/2023	1.00	0.00	0.00	450.00	0.00	0.00	450.00	31/10/2023							
1	134C	02-Other than Companies	LJZP02787B		MOHD ABUL SAMI								750.00	31/10/2023	1.00	0.00	0.00	75.00	0.00	0.00	75.00	31/10/2023							
1	134C	02-Other than Companies	CHXP05020B		MOHD SHAM								52546.46	31/10/2023	1.00	0.00	0.00	5254.64	0.00	0.00	5254.64	31/10/2023							
1	134C	02-Other than Companies	AAJF02141X		S VENKANA								12500.00	31/10/2023	1.00	0.00	0.00	1250.00	0.00	0.00	1250.00	31/10/2023							
1	134C	02-Other than Companies	AAJF02170D		PAPPU RAM								157460.00	31/10/2023	1.00	0.00	0.00	1575.00	0.00	0.00	1575.00	31/10/2023							
1	134C	02-Other than Companies	ACQP05020B		SHARMA SURESH								14625.00	31/10/2023	1.00	0.00	0.00	1462.25	0.00	0.00	1462.25	31/10/2023							
1	134C	02-Other than Companies	ANUP04796A		S ARJUN								256395.00	31/10/2023	1.00	0.00	0.00	2564.00	0.00	0.00	2564.00	31/10/2023							
1	134C	02-Other than Companies	ACF03178F		SHREYAS SERVICES								3965.00	31/10/2023	2.00	0.00	0.00	793.05	0.00	0.00	793.05	31/10/2023							
1	134C	02-Other than Companies	ACF03071F		SPACE REACH								3000.00	31/10/2023	1.00	0.00	0.00	300.00	0.00	0.00	300.00	31/10/2023							
1	134C	02-Other than Companies	GZMP06067E		SVEED MOULA								3275.00	31/10/2023	1.00	0.00	0.00	33.00	0.00	0.00	33.00	31/10/2023							
1	134C	02-Other than Companies	SCAP07339E		T KUMARANA								40947.00	31/10/2023	1.00	0.00	0.00	4098.00	0.00	0.00	4098.00	31/10/2023							
1	134C	02-Other than Companies	ACQP06072H		UNADITHA RISTA								2000.00	31/10/2023	1.00	0.00	0.00	200.00	0.00	0.00	200.00	31/10/2023							
1	134C	02-Other than Companies	ALVP00060N		UNNI REDDY								13000.00	31/10/2023	1.00	0.00	0.00	130.00	0.00	0.00	130.00	31/10/2023							
1	134C	02-Other than Companies	BLP02932P		VASANTHI CONSTRUCTIONS & DEVELOPERS								60100.00	31/10/2023	1.00	0.00	0.00	6011.00	0.00	0.00	6011.00	31/10/2023							
1	134C	02-Other than Companies	BLP02932P		VASANTHI CONSTRUCTIONS & DEVELOPERS								50.00	31/10/2023	1.00	0.00	0.00	5.00	0.00	0.00	5.00	31/10/2023							
1	134C	02-Other than Companies	COV04031B		ALVINASHI								5500.00	31/10/2023	2.00	0.00	0.00	110.00	0.00	0.00	110.00	31/10/2023							
1	134C	02-Other than Companies	AAJF04843M		AAJAD WATER PROOFING WORKS								2500.00	31/10/2023	2.00	0.00	0.00	500.00	0.00	0.00	500.00	31/10/2023							
1	134C	02-Other than Companies	AAJF04130N		EXPERT SECURITY GUARDS								11661.00	31/10/2023	2.00	0.00	0.00	1334.00	0.00	0.00	1334.00	31/10/2023							
1	134C	02-Other than Companies	RTSP05050B		GOODRUP VARISHMA REDDY								14000.00	31/10/2023	2.00	0.00	0.00	2805.00	0.00	0.00	2805.00	31/10/2023							
1	134C	02-Other than Companies	AAAC03030Z		JOHNSON LEE PRIVATE LIMITED								27790.00	31/10/2023	2.00	0.00	0.00	4550.00	0.00	0.00	4550.00	31/10/2023							
1	134C	02-Other than Companies	AAJF02141X		S VENKANA								3000.00	31/10/2023	2.00	0.00	0.00	60.00	0.00	0.00	60.00	31/10/2023							
1	134C	02-Other than Companies	EXCP05050A		PANOTHU JAMLA								16200.00	31/10/2023	2.00	0.00	0.00	324.00	0.00	0.00	324.00	31/10/2023							
1	134C	02-Other than Companies	ACF03178F		SHREYAS SERVICES								6395.00	31/10/2023	2.00	0.00	0.00	1303.15	0.00	0.00	1303.15	31/10/2023							
1	134C	02-Other than Companies	ACQP05040C		SUNMIT SALES LLP - LOGISTICS								74570.00	31/10/2023	2.00	0.00	0.00	1487.50	0.00	0.00	1487.50	31/10/2023							
1	134C	02-Other than Companies	AEPP04646D		SUN PUMPS & ALLIED SERVICES								3400.00	31/10/2023	2.00	0.00	0.00	68.48	0.00	0.00	68.48	31/10/2023							
1	134C	02-Other than Companies	SCAP07339E		T KUMARANA								5940.00	31/10/2023	2.00	0.00	0.00	1008.00	0.00	0.00	1008.00	31/10/2023							
1	134B9	02-Other than Companies	ANQP04080C		ARENA CONSULTANTS								3400.00	31/10/2023	30.00	0.00	0.00	10048.00	0.00	0.00	10048.00	31/10/2023							
1	134B9	02-Other than Companies	ACF03178F		PRASAD LLP								13000.00	31/10/2023	30.00	0.00	0.00	3900.00	0.00	0.00	3900.00	31/10/2023							
1	134B9	02-Other than Companies	AAJF04796A		MO PROPERTYIES PVT LTD								11625.00	31/10/2023	30.00	0.00	0.00	3162.50	0.00	0.00	3162.50	31/10/2023							
1	134B9	02-Other than Companies	AAJF05050B		P VARMA								7000.00	31/10/2023	30.00	0.00	0.00	2100.00	0.00	0.00	2100.00	31/10/2023							
1	134B9	02-Other than Companies	ACQP05040C		SUNMIT SALES LLP - COMMON EXPENSES								69891.00	31/10/2023	30.00	0.00	0.00	69891.00	0.00	0.00	69891.00	31/10/2023							
1	134B9	02-Other than Companies	ACQP05040C		SUNMIT SALES LLP - COMMON EXPENSES								8841.41	31/10/2023	30.00	0.00	0.00	8841.41	0.00	0.00	8841.41	31/10/2023							
1	134B9	02-Other than Companies	AAJF04796A		MO PROPERTYIES PVT LTD								2500.00	31/10/2023	30.00	0.00	0.00	750.00	0.00	0.00	750.00	31/10/2023							
2	134C	02-Other than Companies	AEPP03774E		HBI GLASS SYSTEMS								351000.00	30/11/2023	1.00	0.00	0.00	10160.00	0.00	0.00	10160.00	30/11/2023							
2	134C	02-Other than Companies	ACQP06072H		UNADITHA RISTA								200.00	30/11/2023	1.00	0.00	0.00	20.00	0.00	0.00	20.00	30/11/2023							
2	134C	02-Other than Companies	GHVP03030Z		MANITA DAS								9575.00	30/11/2023	1.00	0.00	0.00	460.00	0.00	0.00	460.00	30/11/2023							
2	134C	02-Other than Companies	EXDP04052D		DEVADASU								5533.00	30/11/2023	1.00	0.00	0.00	551.00	0.00	0.00	551.00	30/11/2023							
2	134C	02-Other than Companies	EXCP05050A		DEVADASU								500.00	30/11/2023	1.00	0.00	0.00	50.00	0.00	0.00	50.00	30/11/2023							
2	134C	02-Other than Companies	AAJF04140N		LACANAMA MANHEM								8500.00	30/11/2023	1.00	0.00	0.00	850.00	0.00	0.00	850.00	30/11/2023							
2	134C	02-Other than Companies	ALEP03844E		UNADIRHAN PRASAD								9000.00	30/11/2023	1.00	0.00	0.00	900.00	0.00	0.00	900.00	30/11/2023							
2	134C	02-Other than Companies	ACQP04080C		M LALITHA								20000.00	30/11/2023	1.00	0.00	0.00	2000.00	0.00	0.00	2000.00	30/11/2023							
2	134C	02-Other than Companies	LJZP02787B		MOHD ABUL SAMI								5200.00	30/11/2023	1.00	0.00	0.00	520.00	0.00	0.00	520.00	30/11/2023							
2	134C	02-Other than Companies	AAJF04130N		EXPERT SECURITY GUARDS								8534.00	30/11/2023	1.00	0.00	0.00	853.00	0.00	0.00	853.00	30/11/2023							
2	134C	02-Other than Companies																											

3	19439	02-Other than Companies	ASQPM5467A		SHRUTHI AGARWAL									33100.00	31/12/2023	10.00	0.00	0.00	3310.00	0.00	0.00	3310.00	31/12/2023				0.00						
3	19439	02-Other than Companies	ACQPS204AC		SUMMIT SALES LLP - LOGISTICS									913978.65	31/12/2023	10.00	0.00	0.00	91391.00	0.00	0.00	91391.00	31/12/2023				0.00						
3	19439	02-Other than Companies	ACQPS204AC		SUMMIT SALES LLP - COMMON EXPENSES									119127.52	31/12/2023	10.00	0.00	0.00	11916.00	0.00	0.00	11916.00	31/12/2023				0.00						
4	194C	02-Other than Companies	AAJFE4139A		SUPREIT SECURITY GUARDS									58546.00	31/10/2023	2.00	0.00	0.00	1166.92	0.00	0.00	1166.92	31/10/2023				0.00						
4	194C	02-Other than Companies	AAJFG22619P		GREEN BELT SERVICES									68650.00	31/10/2023	2.00	0.00	0.00	1173.00	0.00	0.00	1173.00	31/10/2023				0.00						
4	194C	02-Other than Companies	ACHF86178P		SHRIVATAS SERVICES									29623.00	31/10/2023	2.00	0.00	0.00	793.00	0.00	0.00	793.00	31/10/2023				0.00						
4	194C	02-Other than Companies	AAJFE4139A		SUPREIT SECURITY GUARDS									59484.00	31/12/2023	2.00	0.00	0.00	1189.36	0.00	0.00	1189.36	31/12/2023				0.00						
4	194C	02-Other than Companies	AAJFG22619P		GREEN BELT SERVICES									34333.00	31/12/2023	2.00	0.00	0.00	686.32	0.00	0.00	686.32	31/12/2023				0.00						
4	194C	02-Other than Companies	ACHF86178P		SHRIVATAS SERVICES									174889.00	31/12/2023	2.00	0.00	0.00	349.36	0.00	0.00	349.36	31/12/2023				0.00						