

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	5414.00	0.00	0.00	0.00	0.00	0.00	5414.00		6939001	05/02/2024	09866	No	200	0.00	0.00
2	194C	131114.00	0.00	0.00	0.00	0.00	0.00	131114.00		6939001	05/02/2024	09870	No	200	0.00	0.00
3	194C	162381.00	0.00	0.00	0.00	0.00	0.00	162381.00		6939001	04/03/2024	08970	No	200	0.00	0.00
4	194C	167356.00	0.00	0.00	0.00	0.00	0.00	167356.00		6939001	06/04/2024	14944	No	200	0.00	0.00
5	194C	609363.00	0.00	0.00	0.00	0.00	0.00	609363.00		6939001	22/04/2024	02001	No	200	0.00	0.00
6	194C	18500.00	0.00	0.00	0.00	0.00	0.00	18500.00		6939001	30/04/2024	10634	No	200	0.00	0.00
7	194C	1928.00	0.00	0.00	120.00	0.00	0.00	2048.00		6939001	23/05/2024	01416	No	200	120.00	0.00

Chifan Serial No.	Section Code	Deduction Code	Permanent Account Number (PAN) Deductee	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on which Tax Deducted	Reason for Non-Deduction/Non-Deduction at Higher Rate, if any	Certificate number	Amount of cash withdrawn in excess of Rs. 10 Crore (Section 186B) Nil	Amount of cash withdrawn in excess of Rs. 20 Lakhs but not more than Rs. 10 Crore (Section 186B) Nil	Amount of cash withdrawn which is in excess of Rs. 10 Crore (Section 186B) Nil	Email id of the Deductee
1	1343B1	02-Other than Companies	ACQP0204C		SP-SUMIT SALES LLP - COMMON EXPENSES								54530.00	31/03/2024	10.00	0.00	0.00	5414.00	0.00	0.00	5414.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0265A		ABHA, LAKSHI								1595.00	31/03/2024	1.00	0.00	0.00	159.00	0.00	0.00	159.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0265B		ABHA, SUDHEER								10000.00	31/03/2024	1.00	0.00	0.00	1000.00	0.00	0.00	1000.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0103H		MANU DAS								3014.00	31/03/2024	1.00	0.00	0.00	301.00	0.00	0.00	301.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0103I		MANU RAMU								4000.00	31/03/2024	1.00	0.00	0.00	400.00	0.00	0.00	400.00	31/03/2024						
2	1343C	02-Other than Companies	EDQPN049D		DEVANAND								34000.00	31/03/2024	1.00	0.00	0.00	3400.00	0.00	0.00	3400.00	31/03/2024						
2	1343C	02-Other than Companies	DOLPM877N		FAHEM KHAN								57200.00	31/03/2024	1.00	0.00	0.00	5720.00	0.00	0.00	5720.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0103H		SASIDHANA MANJIMA								7000.00	31/03/2024	1.00	0.00	0.00	700.00	0.00	0.00	700.00	31/03/2024						
2	1343C	02-Other than Companies	BTSP09050B		SODOUR NARSIMHA REDDY								15000.00	31/03/2024	1.00	0.00	0.00	1500.00	0.00	0.00	1500.00	31/03/2024						
2	1343C	02-Other than Companies	ALEP0284F		ANANDHARAN PRASAD								11334.00	31/03/2024	1.00	0.00	0.00	1133.00	0.00	0.00	1133.00	31/03/2024						
2	1343C	02-Other than Companies	EDQPN049D		S ELATHA								14334.00	31/03/2024	1.00	0.00	0.00	1433.00	0.00	0.00	1433.00	31/03/2024						
2	1343C	02-Other than Companies	BBPM0437N		M SUDARSHAN								17354.00	31/03/2024	1.00	0.00	0.00	1744.00	0.00	0.00	1744.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	CHVPS025B		RAJAN BABU RAO								10000.00	31/03/2024	1.00	0.00	0.00	1000.00	0.00	0.00	1000.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	EDQPN049D		DEVANAND								34000.00	31/03/2024	1.00	0.00	0.00	3400.00	0.00	0.00	3400.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31/03/2024	1.00	0.00	0.00	20905.00	0.00	0.00	20905.00	31/03/2024						
2	1343C	02-Other than Companies	AAJF0195B		MOHD SHAHQ								209049.00	31														

4	154C	32-Other than Companies	ARW070224	S YELLAM	8690.00	3/10/2024	1.00	0.00	0.00	8690.00	0.00	0.00	96.80	3/10/2024	0.00
4	154C	32-Other than Companies	ARW019118D	PAPPU RAM	8690.00	3/10/2024	1.00	0.00	0.00	8690.00	0.00	0.00	69.00	3/10/2024	0.00
4	154C	32-Other than Companies	AM8714430	TRUTHATH SENG	9600.00	3/10/2024	1.00	0.00	0.00	9600.00	0.00	0.00	96.00	3/10/2024	0.00
4	154C	32-Other than Companies	ACQ0000704	SHANATH BISHA	22200.00	3/10/2024	1.00	0.00	0.00	22200.00	0.00	0.00	222.00	3/10/2024	0.00
4	154C	32-Other than Companies	ACQ0000000	YANI REDDY	9600.00	3/10/2024	1.00	0.00	0.00	9600.00	0.00	0.00	96.00	3/10/2024	0.00
4	154C	32-Other than Companies	MMF0190204	Y RAM SHANKER	5100.00	3/10/2024	1.00	0.00	0.00	5100.00	0.00	0.00	51.00	3/10/2024	0.00
4	154C	32-Other than Companies	AFV0000000	T FERRARI RAO	26470.00	3/10/2024	1.00	0.00	0.00	26470.00	0.00	0.00	264.70	3/10/2024	0.00
4	154C	32-Other than Companies	AFV0000000	AMELA AZH	1460.00	3/10/2024	1.00	0.00	0.00	1460.00	0.00	0.00	14.60	3/10/2024	0.00
4	154C	32-Other than Companies	DOL08767K	PAERIMHAN	9000.00	3/10/2024	1.00	0.00	0.00	9000.00	0.00	0.00	90.00	3/10/2024	0.00
4	154C	32-Other than Companies	AKR0000000	JYOTHI KAMAR	4000.00	3/10/2024	1.00	0.00	0.00	4000.00	0.00	0.00	40.00	3/10/2024	0.00
4	154C	32-Other than Companies	BLFF013000	MOHAMMED KHADOOS	3600.00	3/10/2024	1.00	0.00	0.00	3600.00	0.00	0.00	36.00	3/10/2024	0.00
4	154C	32-Other than Companies	ANT0000000	JANANI	4000.00	3/10/2024	1.00	0.00	0.00	4000.00	0.00	0.00	40.00	3/10/2024	0.00
4	154C	32-Other than Companies	GC40017000	T KURNANNA	5007.00	3/10/2024	1.00	0.00	0.00	5007.00	0.00	0.00	50.07	3/10/2024	0.00
4	154C	32-Other than Companies	AR0000746	MSR GLASS SYSTEMS	31371.00	3/10/2024	1.00	0.00	0.00	31371.00	0.00	0.00	313.71	3/10/2024	0.00
4	154C	32-Other than Companies	CR00000000	LEELA STEEL RAILING & FURNITURE	5000.00	3/10/2024	1.00	0.00	0.00	5000.00	0.00	0.00	50.00	3/10/2024	0.00
4	154C	32-Other than Companies	ACQ0000000	D SAIDHAR KAMAR	1800.00	3/10/2024	2.00	0.00	0.00	3600.00	0.00	0.00	36.00	3/10/2024	0.00
4	154C	32-Other than Companies	KA0001410C	D VENKANNA	41950.00	3/10/2024	2.00	0.00	0.00	83900.00	0.00	0.00	839.00	3/10/2024	0.00
4	154C	32-Other than Companies	AR00000000	S SNEHA LATHA	5000.00	3/10/2024	2.00	0.00	0.00	10000.00	0.00	0.00	100.00	3/10/2024	0.00
4	154C	32-Other than Companies	RT00000000	SUDODAR KANAKANNA REDDY	32000.00	3/10/2024	2.00	0.00	0.00	64000.00	0.00	0.00	640.00	3/10/2024	0.00
4	154C	32-Other than Companies	ALV0000000	HARI PRASAD REDDY A	27200.00	3/10/2024	2.00	0.00	0.00	54400.00	0.00	0.00	544.00	3/10/2024	0.00
4	154C	32-Other than Companies	Q00000000A	PANOTHU JANIA	33550.00	3/10/2024	2.00	0.00	0.00	67100.00	0.00	0.00	671.00	3/10/2024	0.00
4	154C	32-Other than Companies	AM00000000	EXPORT SECURITY GUARDS	25947.00	3/10/2024	2.00	0.00	0.00	51894.00	0.00	0.00	518.94	3/10/2024	0.00
4	154C	32-Other than Companies	AC0000110F	SHRIVAST SERVICES	15930.00	3/10/2024	2.00	0.00	0.00	31860.00	0.00	0.00	318.60	3/10/2024	0.00
4	154C	32-Other than Companies	AR00011000	SOLAR EARTH MOVERS	30000.00	3/10/2024	2.00	0.00	0.00	60000.00	0.00	0.00	600.00	3/10/2024	0.00
4	154C	32-Other than Companies	AM00000000	CREST BELL SERVICES	40773.00	3/10/2024	2.00	0.00	0.00	81546.00	0.00	0.00	815.46	3/10/2024	0.00
4	154C	32-Other than Companies	AM00000000	REBOMETA EFFLUENT TREATMENT LIMITED	77934.00	3/10/2024	2.00	0.00	0.00	155868.00	0.00	0.00	1558.68	3/10/2024	0.00
4	154C	32-Other than Companies	AR00000000	DAN PAMPAI & ALLED SERVICES	3771.00	3/10/2024	2.00	0.00	0.00	7542.00	0.00	0.00	75.42	3/10/2024	0.00
4	154B	32-Other than Companies	AM00017170	YAMA LO	3000.00	3/10/2024	1.00	0.00	0.00	3000.00	0.00	0.00	30.00	3/10/2024	0.00
4	154B	32-Other than Companies	AM00000000	MAH SACHIN DURGAJAS	5000.00	3/10/2024	1.00	0.00	0.00	5000.00	0.00	0.00	50.00	3/10/2024	0.00
4	154B	32-Other than Companies	AM00000000	MOOD PROPERTIES PVT LTD	20180.00	3/10/2024	10.00	0.00	0.00	20180.00	0.00	0.00	201.80	3/10/2024	0.00
4	154B	32-Other than Companies	AM00000000	MOOD HOLDING PVT LTD	82170.00	3/10/2024	10.00	0.00	0.00	82170.00	0.00	0.00	821.70	3/10/2024	0.00
5	154B	32-Other than Companies	AM00000000	MOOD PROPERTIES PVT LTD-SERVICES	9793.89	3/10/2024	10.00	0.00	0.00	9793.89	0.00	0.00	97.94	3/10/2024	0.00
5	154B	32-Other than Companies	AM00000000	STVA MACHINARIWA & LOGICA	2000.00	3/10/2024	10.00	0.00	0.00	2000.00	0.00	0.00	20.00	3/10/2024	0.00
5	154B	32-Other than Companies	AM00000000	HESSGANG & ASSOCIATES LLP	10000.00	3/10/2024	10.00	0.00	0.00	10000.00	0.00	0.00	100.00	3/10/2024	0.00
5	154B	32-Other than Companies	AR00000000	KORUKONDA BHATTAR SRIVATHA	100000.00	3/10/2024	10.00	0.00	0.00	100000.00	0.00	0.00	1000.00	3/10/2024	0.00
5	154B	32-Other than Companies	AM00000000	MOOD PROPERTIES PVT LTD	140260.00	3/10/2024	10.00	0.00	0.00	140260.00	0.00	0.00	1402.60	3/10/2024	0.00
5	154B	32-Other than Companies	AM00000000	AMC SEC REALTORS PVT LTD	196400.00	3/10/2024	10.00	0.00	0.00	196400.00	0.00	0.00	1964.00	3/10/2024	0.00
5	154B	32-Other than Companies	AM00000000	MOOD PROPERTIES PVT LTD	440630.00	3/10/2024	10.00	0.00	0.00	440630.00	0.00	0.00	4406.30	3/10/2024	0.00
5	154B	32-Other than Companies	AM00000000	POWERJEEAL PVT LTD	323720.00	3/10/2024	10.00	0.00	0.00	323720.00	0.00	0.00	3237.20	3/10/2024	0.00
5	154B	32-Other than Companies	AR00000000	A S AGARWAL CO	190000.00	3/10/2024	10.00	0.00	0.00	190000.00	0.00	0.00	1900.00	3/10/2024	0.00
6	154B	32-Other than Companies	AR00000000	SRP IMPORT SALES LLP-LOGISTICS	100000.00	3/10/2024	10.00	0.00	0.00	100000.00	0.00	0.00	1000.00	3/10/2024	0.00
7	154C	32-Other than Companies	AM00000000	ANJALI QADEER	9700.00	29/03/2024	1.00	0.00	0.00	9700.00	0.00	0.00	97.00	29/03/2024	0.00
7	154C	32-Other than Companies	AM00000000	SHARD WATER PROOFING WORKS	5000.00	29/03/2024	2.00	0.00	0.00	10000.00	0.00	0.00	100.00	29/03/2024	0.00
7	154C	32-Other than Companies	AR00000000	SRP SRI VENKATESHWARA BOWRELLS	500.00	3/10/2024	2.00	0.00	0.00	1000.00	0.00	0.00	10.00	3/10/2024	0.00
Not list			AR00000000	ASER PVT	7000.00	3/10/2024	1.00	0.00	0.00	7000.00	0.00	0.00	70.00	3/10/2024	0.00