

TAN of Deductor	<u>Validate Data</u>	HYDG17575F
PAN of Deductor		AAHCG4562D
Name of Deductor		GV Research 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

Challan Serial No.	Section Code	Income Tax	Surcharge	Education Cess	Secondary & Higher 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
1	194C	1,23,597							1,23,597	Online Transfer	6939001	06-05-2024	00198	No	200
2	194C	2,72,938							2,72,938	Online Transfer	6939001	05-06-2024	11434	No	200
3	194C	2,22,611							2,22,611	Online Transfer	6939001	01-07-2024	1699	No	200
		6,19,146							6,19,146						

Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Deductee PIN	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	KXBPk5924D	I Jyothi Kumari		40,400		1%	404			30-04-2024
1	194C	02-Other than Companies	AJRPD8133D	D Madhu Babu		22,000		1%	220			30-04-2024
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna		68,800		1%	688			30-04-2024
1	194C	02-Other than Companies	EXDPD4923D	Devadasu		50,000		1%	500			30-04-2024
1	194C	02-Other than Companies	DOLPK6877K	Faeem Khan		35,000		1%	350			30-04-2024
1	194C	02-Other than Companies	KXBPk5924D	I Jyothi Kumari		1,35,000		1%	1,350			30-04-2024
1	194C	02-Other than Companies	KMZPK3619E	K Kiran Kumar		40,000		1%	400			30-04-2024
1	194C	02-Other than Companies	FQQPM7695C	M Lalitha		35,000		1%	350			30-04-2024
1	194C	02-Other than Companies	BLFPK1605L	Mohammed Khudoos		25,000		1%	250			30-04-2024
1	194C	02-Other than Companies	AASPO7141C	O Venkanna		70,000		1%	700			30-04-2024
1	194C	02-Other than Companies	CIDPS0617Q	Orsu Sriramulu		4,50,000		1%	4,500			30-04-2024
1	194C	02-Other than Companies	AHUPA7954J	S Arjun		21,24,291		1%	21,243			30-04-2024
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna		1,75,000		1%	1,750			30-04-2024
1	194C	02-Other than Companies	BPLPS9325F	Vasanthi Constructions & Developers		4,06,030		1%	4,061			30-04-2024
1	194C	02-Other than Companies	AYAPA9482A	Abdul Aziz		50,000		1%	500			30-04-2024
1	194C	02-Other than Companies	JEOPK3747D	D Sathish Kumar		7,000		1%	70			30-04-2024
1	194C	02-Other than Companies	AGXPG1430B	Gaganam Mannem		5,50,000		1%	5,500			30-04-2024
1	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad		50,000		1%	500			30-04-2024
1	194C	02-Other than Companies	AAJPI1995B	MOHD ISHAQ		5,00,000		1%	5,000			30-04-2024
1	194C	02-Other than Companies	AWMPR1078D	Pappu Ram		20,000		1%	200			30-04-2024
1	194C	02-Other than Companies	GZMPM9807E	Syed Moulla		5,000		1%	50			30-04-2024
1	194C	02-Other than Companies	ANEPY6204D	Y.Eshwara Rao		1,45,000		1%	1,450			30-04-2024
1	194C	02-Other than Companies	AGXPG1430B	Gaganam Mannem		3,600		1%	36			30-04-2024
1	194C	02-Other than Companies	EYLPK8734A	K.Padma		6,000		1%	60			30-04-2024
1	194C	02-Other than Companies	CCVPJ3442G	Boreddy Jaya		20,000		1%	200			30-04-2024
1	194C	02-Other than Companies	DOLPK6877K	Faeem khan		3,800		1%	38			30-04-2024
1	194C	02-Other than Companies	BREPG7739J	Gubbala Nani Babu		3,000		1%	30			30-04-2024
1	194C	02-Other than Companies	KXBPk5924D	I Jyothi Kumari		43,800		1%	438			30-04-2024
1	194C	02-Other than Companies	BPLPS9325F	Vasanthi Constructions & Developers		2,875		1%	29			30-04-2024
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna		61,325		1%	613			30-04-2024
1	194C	02-Other than Companies	AIEPD3774C	Akb Glass Systems		30,00,000		1%	30,000			30-04-2024
1	194C	02-Other than Companies	CRBPB0826R	Leela Steel Railing & Furniture		6,773		1%	68			30-04-2024
1	194C	02-Other than Companies	BBIPM8347N	M Sudarshan		64,870		1%	649			30-04-2024
1	194C	02-Other than Companies	AANFA4842M	Anand Water Proofing Works		30000		2%	600			30-04-2024
1	194C	02-Other than Companies	JEOPK3747D	D Sathish Kumar		20700		2%	414			30-04-2024
1	194C	02-Other than Companies	KXBPk5924D	I Jyothi Kumari		6300		2%	126			30-04-2024
1	194C	02-Other than Companies	AASPO7141C	O Venkanna		17600		2%	352			30-04-2024
1	194C	02-Other than Companies	ASBPG5129R	G.Sneha Latha		45000		2%	902			30-04-2024
1	194C	02-Other than Companies	BTSPG9508B	Goodur Narsimha Reddy		137200		2%	2744			30-04-2024
1	194C	02-Other than Companies	ALVPA9612Q	Hari Prasad Reddy.A		45000		2%	900			30-04-2024
1	194C	02-Other than Companies	AYUPP1590Q	P.Shekar Reddy		4000		2%	80			30-04-2024

1	194C	02-Other than Companies	EZCPP9658A	Pangoth Jamla		38800		2%	776		30-04-2024
1	194J	02-Other than Companies	AHZPS4818C	Arena Consultants		2,30,126		10%	23,013		30-04-2024
1	194J	02-Other than Companies	ABQFA5698F	ATEDGE		1,00,000		10%	10,000		30-04-2024
1	194J	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd Services		14,930		10%	1,493		30-04-2024
2	194C	02-Other than Companies	EXDPD4923D	Devadasu		5,500		1%	55		31-05-2024
2	194C	02-Other than Companies	KXBPk5924D	I Jyothi Kumari		41,400		1%	414		31-05-2024
2	194C	02-Other than Companies	AJRPD8133D	D Madhu Babu		9,000		1%	90		31-05-2024
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna		49,800		1%	498		31-05-2024
2	194C	02-Other than Companies	DOLPK6877K	Faeem Khan		70,000		1%	700		31-05-2024
2	194C	02-Other than Companies	KXBPk5924D	I Jyothi Kumari		1,50,000		1%	1,500		31-05-2024
2	194C	02-Other than Companies	KMZPK3619E	K Kiran Kumar		10,000		1%	100		31-05-2024
2	194C	02-Other than Companies	FQQPM7695C	M Lalitha		20,000		1%	200		31-05-2024
2	194C	02-Other than Companies	AASPO7141C	O Venkanna		1,35,000		1%	1,350		31-05-2024
2	194C	02-Other than Companies	CIDPS0617Q	Orsu Sriramulu		4,00,000		1%	4,000		31-05-2024
2	194C	02-Other than Companies	ADYPA2972Q	Radha Krishna		20,000		1%	200		31-05-2024
2	194C	02-Other than Companies	AHUPA7954J	S Arjun		5,82,707		1%	5,828		31-05-2024
2	194C	02-Other than Companies	ADGP08291G	Shasra Infra Developer		30,000		1%	300		31-05-2024
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna		1,85,000		1%	1,850		31-05-2024
2	194C	02-Other than Companies	BPLPS9325F	Vasanthi Constructions & Developers		3,73,451		1%	3,736		31-05-2024
2	194C	02-Other than Companies	AYAPA9482A	Abdul Aziz		20,000		1%	200		31-05-2024
2	194C	02-Other than Companies	JEOPK3747D	D Sathish Kumar		25,000		1%	250		31-05-2024
2	194C	02-Other than Companies	AGXPG1430B	Gaganam Mannem		3,50,000		1%	3,500		31-05-2024
2	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad		1,20,000		1%	1,200		31-05-2024
2	194C	02-Other than Companies	AAJPI1995B	MOHD ISHAQ		10,00,000		1%	10,000		31-05-2024
2	194C	02-Other than Companies	AWMPR1078D	Pappu Ram		1,85,000		1%	1,850		31-05-2024
2	194C	02-Other than Companies	ANEPY6204D	Y.Eshwara Rao		1,65,000		1%	1,650		31-05-2024
2	194C	02-Other than Companies	EYLPK8734A	K.Padma		5,000		1%	50		31-05-2024
2	194C	02-Other than Companies	CCVPJ3442G	Boreddy Jaya		32,000		1%	320		31-05-2024
2	194C	02-Other than Companies	DOLPK6877K	Faeem khan		11,500		1%	115		31-05-2024
2	194C	02-Other than Companies	KXBPk5924D	I Jyothi Kumari		41,400		1%	414		31-05-2024
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna		59,125		1%	592		31-05-2024
2	194C	02-Other than Companies	AIEPD3774C	Akb Glass Systems		45,00,000		1%	45,000		31-05-2024
2	194C	02-Other than Companies	AJVPR4599P	Sri Balaji Supplying Company		44,000		1%	440		31-05-2024
2	194C	02-Other than Companies	BBIPM8347N	M Sudarshan		15,000		1%	150		31-05-2024
2	194C	02-Other than Companies	AANFA4842M	Anand Water Proofing Works		40000		2%	800		31-05-2024
2	194C	02-Other than Companies	JEOPK3747D	D Sathish Kumar		3600		2%	72		31-05-2024
2	194C	02-Other than Companies	ASBPG5129R	G.Sneha Latha		13650		2%	273		31-05-2024
2	194C	02-Other than Companies	BTSPG9508B	Goodur Narsimha Reddy		115000		2%	2300		31-05-2024
2	194C	02-Other than Companies	ALVPA9612Q	Hari Prasad Reddy.A		17000		2%	340		31-05-2024
2	194C	02-Other than Companies	EZCPP9658A	Pangoth Jamla		47400		2%	948		31-05-2024
2	194C	02-Other than Companies	AAJFE4139K	Expert Security Guards		115937		2%	2319		31-05-2024
2	194C	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd -Trading		120996		2%	2420		31-05-2024
2	194C	02-Other than Companies	AADCP1328G	Parivarthan Defining Change		17496		2%	350		31-05-2024
2	194C	02-Other than Companies	ACIFS6178F	Shreyas Services		81657		2%	1633		31-05-2024
2	194C	02-Other than Companies	AAVCA9825B	Agniforma Techcraft Pvt Ltd		519200		2%	10384		31-05-2024
2	194C	02-Other than Companies	AAUFG2910P	Green Belt Services		68665		2%	1373		31-05-2024
2	194J	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd Services		110688.75		10%	11069		31-05-2024
2	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd -Services		1398840.59		10%	139885		31-05-2024
2	194J	02-Other than Companies	AACFH8197H	HNA&Co LLP		65000		10%	6500		31-05-2024
3	194C	02-Other than Companies	KXBPk5924D	I Jyothi Kumari		47,200		1%	472		30-06-2024
3	194C	02-Other than Companies	BLFPK1605L	Mohammed Khudoos		3,500		1%	35		30-06-2024

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