TAN of Deductor	Validate Data	HYDG17575F			
PAN of Deductor	<u>v</u> alidate Data	AAHCG4562D			
Name of Deductor		GV Research Centers Pvt Ltd			
Branch/Division of the Dedu	ctor	SECUNDERABAD			
Flat / Door / Block No.		5-4-187/3&4, IInd Floor,			
Name of premises / Building	/ Village	Soham Mansion			
Road / Street / Lane / Post Of	ffice	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 De	ductor	66335551			
Change of Address of Deduc	ctor 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	1,58,031	-	-	-	-	-	-	1,58,031	Online Transfer	6939001	03-08-2024	04586	No	200
2	194C	1,46,392							1,46,392	Online Transfer	6939001	03-09-2024	00909	No	200
3	194C	1,49,161							1,49,161	Online Transfer	6939001	08-10-2024	03245	No	200
		4,53,584							4,53,584						

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	•	Total Tax Deposite d	Date on which tax deducted
1	194C	02-Other than Companies	AAUPQ5292N	CONT Abdul Qadeer		45,000		1%	450			31-07-2024
1	194C	02-Other than Companies	AIEPD3774C	Akb Glass Systems		810		1%	8			31-07-2024
1	194C	02-Other than Companies	AANFA4842M	Anand Water Proofing Works		12,500		2%	250			31-07-2024
1		02-Other than Companies	AANFA4842M	Anand Water Proofing Works		7,556		2%	152			31-07-2024
1		02-Other than Companies	JEOPK3747D	D Sathish Kumar		12,000		1%	120			31-07-2024
1		02-Other than Companies	EXDPD4923D	Devadasu		23,700		1%	237			31-07-2024
1	194C	02-Other than Companies	DOLPK6877K	Faeem Khan		1,22,500		1%	1,225			31-07-2024
1		02-Other than Companies	AGXPG1430B	G Mannem		13,800		1%	138			31-07-2024
1		02-Other than Companies	AGXPG1430B	G Mannem	1	2,13,800		1%	2,138			31-07-2024
1		02-Other than Companies	KXBPK5924D	I Jyothi Kumari		2,85,791		1%	2,858			31-07-2024
1		02-Other than Companies	ALEPJ3694E	Janardhan Prasad		1,348		1%	13			31-07-2024
1		02-Other than Companies	KMZPK3619E	K Kiran Kumar		10,000		1%	100			31-07-2024
1		02-Other than Companies	FQQPM7695C	M Lalitha		35,000		1%	350			31-07-2024
1		02-Other than Companies	FCSPS0285Q	M Satish		10,000		1% 1%	100			31-07-2024
1		02-Other than Companies	BBIPM8347N BLFPK1605L	CONT - M Sudarshan Mohammed Khudoos		2,42,418 45,000		1%	2,424 450			31-07-2024 31-07-2024
1		02-Other than Companies 02-Other than Companies	AAJPI1995B	MOHD ISHAQ		10,00,363		1%	10,004			31-07-2024
1		02-Other than Companies	AKEPA2209F			60,000		1%	600			31-07-2024
1		02-Other than Companies	BREPG7739J	Nandhanan Fire Fightening Nani Babu		20,000		1%	200			31-07-2024
1		02-Other than Companies	AKZPN0902H	Nelli Dharma Rao		6,250		1%	63			31-07-2024
1		02-Other than Companies	AASPO7141C	O Venkanna		35,000		1%	350			31-07-2024
1		02-Other than Companies	CIDPS0617Q	Orsu Sriramulu		1,25,000		1%	1,250			31-07-2024
1		02-Other than Companies	AWMPR1078D	Pappu Ram		4,150		1%	41			31-07-2024
1		02-Other than Companies	FHQPK0308P	Pradeep Kumar		7,000		1%	70			31-07-2024
1		02-Other than Companies	AHUPA7954J	S Arjun		7,37,393		1%	7,375			31-07-2024
1		02-Other than Companies	ICNPS1332C	Sai Kumar		10,000		1%	100			31-07-2024
1	194C	02-Other than Companies	ADGP08291G	Shasra Infra Developer		60,000		1%	600			31-07-2024
1	194C	02-Other than Companies	AMIPP8856B	Sri Sai Ram Electreical Engineering Works		5,00,000		1%	5,000			31-07-2024
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna		1,74,863		1%	1,750			31-07-2024
1	194C	02-Other than Companies	AOJPB8972M	Umapathi Besta		22,254		1%	223			31-07-2024
1		02-Other than Companies	AGUPN0066D	Vani Reddy		10,000		1%	100			31-07-2024
1		02-Other than Companies	BPLPS9325F	Vasanthi Constructions & Developers		1,00,550		1%	1,006			31-07-2024
1		02-Other than Companies	ANEPY6204D	Y Eshwara Rao		1,15,000		1%	1,150			31-07-2024
1		02-Other than Companies	JEOPK3747D	EUC D Sathish Kumar		9,900		2%	198			31-07-2024
1		02-Other than Companies	AAJFE4139K	Expert Security Guards		1,29,448		2%	2589			31-07-2024
1		02-Other than Companies	ASBPG5129R	G.Sneha Latha		3,600		2%	72			31-07-2024
1		02-Other than Companies	BTSPG9508B	Goodur Narsimha Reddy		1,05,000		2%	2100			31-07-2024
1		02-Other than Companies	AAUFG2910P	Green Belt Services		75,385		2%	1508			31-07-2024
1		02-Other than Companies	AABCJ2056P	Jeedimetla Effluent Treatment Limited	+	65,930		2%	1319			31-07-2024 31-07-2024
1		02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd -Trading(MHTR) O Venkanna	+	16,308 4,400		2% 1%	326 44			
1		02-Other than Companies 02-Other than Companies	AASPO7141C AYUPP1590O		+	33,200		2%	664			31-07-2024 31-07-2024
1		02-Other than Companies	EZCPP9658A	P.Shekar Reddy Pangoth Jamla	+	42,200		2%				31-07-2024
1		02-Other than Companies	ACIFS6178F	Shreyas Services	+	73,042		2%	844 1,461			31-07-2024
1		02-Other than Companies	AACFH8197H	Hiregange & Associates LLP	+	35,000		10%	3,500			31-07-2024
1		02-Other than Companies	AATPM6205C	Malve Sachin Durgadas	+	75,000		10%	7,500			31-07-2024
1		01-Companies	AADCM5906D	Modi Housing Pvt Ltd Services(MHSVC)	+	1,04,240		10%	10,424			31-07-2024
1		01-Companies	AABCM4761E	Modi Properties Pvt Ltd -Services(MPSVC)	+	7,50,702		10%	75,593			31-07-2024
1		02-Other than Companies	AMPPG8087L	Power Trading Co	1	81,000		10%	8,100			31-07-2024
	.,		2 3007.2	1	1	01,000	1	-,-	0,100			

2 1915	1	194J 02-Other than Companies	ASDPM5467A	Shruthi Agarwal	8,145	10%	894	31-07-2024
2 1945 O. Orbote Train Computers PSP 880/38T CONT. Vacamin Conference 25,000 16, 200 31, 62,004 31, 62,0	2							
2 198C O-Obber that Composites AREPOYSTO CONT 1 point Knusser \$2,000 15, 200 31 to 2024 2 199C O-Obber that Composites AREPOYSTO CONT 2 Action \$2,000 15, 200 31 to 2024 2 199C O-Obber that Composites O-Obber that				· · · · · · · · · · · · · · · · · · ·			,	
2 1984				•				
194C 194C 19.5 Other than Companies AIFF(A79541 CONT Section 19.5				·		1%		
2 194C 03-Other tune Companies DOPPROSTOR		•						
PMC 10 Coffee the Companies ADEPTREENT CONT Faces Ration ON AC 25,000 Pp 250 31,08,2023 20,000 20,00		*						
194C 90-Other trank Compunities DARKEYSTATE DARKEY CONTY To Kimmans 10,000 19, 100 31,08-2024 194C 20-Other trank Compunities DARKEYSTATE CONTY Overlanum 10,000 19, 100 31,08-2024 194C 20-Other trank Compunities SARVOT-191C CONTY Overlanum 10,000 19, 100 31,08-2024 194C 20-Other trank Compunities SARVOT-191C CONTY Overlanum 10,000 19, 100 31,08-2024 194C 20-Other trank Compunities SARVOT-191C CONTY Overlanum 10,000 19, 100 31,08-2024 194C 20-Other trank Compunities SARVOT-191C CONTY Overlanum 10,000 19, 100 31,08-2024 194C 20-Other trank Compunities SARVOT-191C CONTY Mushimus 10,000 19, 100 31,08-2024 194C 20-Other trank Compunities SARVOT-191C CONTY Mushimus 10,000 19, 100 31,08-2024 194C 20-Other trank Compunities SARVOT-191C CONTY Mushimus 10,000 19, 100 30 31,08-2024 194C 20-Other trank Compunities SARVOT-191C CONTY Mushimus 10,000 19, 100 31,08-2024 194C 20-Other trank Compunities SARVOT-191C CONTY Mushimus 10,000 19, 100 31,08-2024 194C 20-Other trank Compunities SARVOT-191C CONTY Mushimus 1,3300 19, 30 31,08-2024 194C 20-Other trank Compunities SARVOT-191C CONTY Mushimus 1,3300 19, 138 31,08-2024 194C 20-Other trank Compunities AGRECATION OF AGRECATION CONTY Mushimus 1,3300 19, 138 31,08-2024 194C 20-Other trank Compunities AGRECATION OF AGRECATION CONTY Mushimus 1,3300 19, 138 31,08-2024 194C 20-Other trank Compunities AGRECATION OF AGRECATION CONTY Mushimus 1,3300 19, 138 31,08-2024 194C 20-Other trank Compunities AGRECATION OF AGRECATION CONTY Mushimus 1,3300 19, 138 31,08-2024 194C 20-Other trank Compunities AGRECATION OF AGRECATION CONTY Mushimus 1,3300 19, 138 31,08-2024 194C 20-Other trank Compunities AGRECATION OF AGRECATION CONTY Mushimus 1,3300 19, 100 11,08-2024 194C 20-Other trank Compunities AGRECATION OF AGRECATION CONT	2				25,000	1%	250	
194C 12 Chief that Companies ASPOT-14 C CONT T Settlemen 10,000 1% 100 31,08 2024								
194C					10,000	1%		31-08-2024
2 194C 102 Other than Companies REPGT7391 CONT Formation 5,000 19, 50 31-08-2024 194C 102 Other than Companies REPGT7391 CONT Formation 5,000 19, 50 31-08-2024 194C 102 Other than Companies REPGT7391 CONT Formation 5,000 19, 50 100 13 - 108-2024 194C 102 Other than Companies REPGT7391 CONT Formation 5,000 19, 50 100 13 - 108-2024 194C 102 Other than Companies REPGT7391 CONT Formation 5,000 19, 50 100 13 - 108-2024 194C 102 Other than Companies REPGT7391 CONT Formation 5,000 19, 50 13 - 108-2024 194C 102 Other than Companies REPGT7391 Re					10,000		100	
2 1946 Q2-Outer than Companies AREPG77999 CONT-Namifhand Fire Epithering 1,0000 1% 100 31-68-2024 1946 U2-Other than Companies AREPG72999 CONT-Namifhand Fire Epithering 1,0000 1% 100 31-68-2024 1946 U2-Other than Companies AREPG72999 CONT-Namifhand 3,0000 1% 100 31-68-2024 1946 U2-Other than Companies AREPG72999 CONT-Namifhand 3,0000 1% 100 31-68-2024 1946 U2-Other than Companies AREPG72999 CONT-Namifhand 3,0000 1% 100 31-68-2024 1946 U2-Other than Companies AREPG7299 AREPG7299 U2-Other than Companies AREPG7299 AREPG7299 U2-Other than Companies AREPG7299 U2-Other than Companies AREPG7299 U2-Other than Companies U2-Other than Compa				CONT Orsu Sriramulu	20,000	1%	200	31-08-2024
2 194C 102-Oher than Companies MEPA 22009T CONT - Numbranom Fire Fightening 10,000 196 100 31,085,2024 2 194C 102-Oher than Companies BEPPK (605) 100	2				5,000	1%		
2 194C 02-Other than Companies BBPMS43TN CONT - M Stodersham 30,000 196 300 31-08-2024 2 194C 02-Other than Companies Abbartance Abbartance 30,000 196 301 31-08-2024 2 194C 02-Other than Companies Abbartance Abbartance 30,000 196 301 31-08-2024 2 194C 02-Other than Companies Abbartance Abbartance 30,000 196 301 31-08-2024 2 194C 02-Other than Companies Abbartance Abbartance 30,000 196 301 31-08-2024 2 194C 02-Other than Companies Abbartance 30,000 306	2	194C 02-Other than Companies		CONT- Nandhanan Fire Fightening	10,000	1%		31-08-2024
2 194C 02-Other than Companies DLPK1095L DW Mohammod Kludoos 3,000 1% 30 31-08-2024 2 194C 02-Other than Companies DLPK10787TK DW Fescen laban 3,300 1% 30 31-08-2024 2 194C 02-Other than Companies AWARPE(1978D Pappe Ram 3,000 1% 30 31-08-2024 3 194C 02-Other than Companies AWARPE(1978D Pappe Ram 3,000 1% 188 31-08-2024 3 194C 02-Other than Companies AGNPC1430B G Mannem 31-8800 1% 188 31-08-2024 4 194C 02-Other than Companies AGNPC1430B COMPANIES C		194C 02-Other than Companies		CONT - M Sudarshan	30,000	1%	300	31-08-2024
194C 02-Other Hun Companies	2	194C 02-Other than Companies		DW Mohammed Khudoos	3,000	1%	30	31-08-2024
2 194C 02-Other fun Companies AWMPRIO78D Pappu Ram 13,000 1% 30 31,08-2024 2 194C 02-Other fun Companies AGNPG1430B G Mamem 13,800 1% 138 31,08-2024 2 194C 02-Other fun Companies AGNPG1430B G Mamem 13,800 1% 138 31,08-2024 2 194C 02-Other fun Companies AGNPG1430B G Mamem 13,800 1% 138 31,08-2024 2 194C 02-Other fun Companies KNBPAS024D I)yoft Kumari 13,800 1% 138 31,08-2024 2 194C 02-Other fun Companies KNBPAS024D I)yoft Kumari 13,800 1% 36 31,08-2024 2 194C 02-Other fun Companies KNBPAS024D I)yoft Kumari 13,800 1% 36 31,08-2024 2 194C 02-Other fun Companies KNBPAS024D I)yoft Kumari 11,000 1% 10 31,08-2024 2 194C 02-Other fun Companies KNBPAS024D I)yoft Kumari 11,000 1% 250 31,08-2024 2 194C 02-Other fun Companies SPLPS9325F CONTY Kalsavar Ran 25,000 1% 250 31,08-2024 2 194C 02-Other fun Companies SPLPS9325F CONTY Kalsavar Ran 25,000 1% 250 31,08-2024 2 194C 02-Other fun Companies SPLPS9325F CONTY Kalsavar Ran 25,000 1% 250 31,08-2024 2 194C 02-Other fun Companies SPLPS9325F CONTY Kalsavar Ran 10,000 1% 250 31,08-2024 2 194C 02-Other fun Companies SPLPS9325F CONTY Kanshana Fire Fightening 5,000 1% 200 31,08-2024 2 194C 02-Other fun Companies SPLPS9325F CONTY Kanshana Fire Fightening 5,000 1% 200 31,08-2024 2 194C 02-Other fun Companies SPLPS9325F CONTY Kanshana Fire Fightening 5,000 1% 50 31,08-2024 2 194C 02-Other fun Companies SPLPS9325F CONTY Kanshana Fire Fightening 5,000 1% 50 31,08-2024 2 194C 02-Other fun Companies SPLPS9325F CONTY Kanshana Fire Fightening 5,000 1% 50 31,08-2024 2 194C 02-Other fun Companies SPLPS9325F CONTY Kanshana Fire Fightening 5,000 1% 50 31,08-2024 2 194C 02-Other fun Companies SPLPS9325F CONTY Kanshana Fire Fightening 5,000 1% 5	2				3,300	1%	33	31-08-2024
194C 02-Other than Companies ACXPG1450B O Alamem 13,800 1% 138 31.48-2024	2		AWMPR1078D	Pappu Ram	3,000	1%		31-08-2024
194C 02-Other than Companies ACXPG1450B O Alamem 13,800 1% 138 31.48-2024	2	194C 02-Other than Companies	KXBPK5924D	DW- I Jyothi Kumari	13,800	1%	138	31-08-2024
194C 0-2 Other than Companies KRRFKS924D Other Manners 13,800 1% 138 31.08.2024	2	194C 02-Other than Companies		G Mannem	13,800	1%	138	31-08-2024
194C 02-Other than Companies EXDP[19423D Devadusu 5,600 1% 56 31.08.2024	2	194C 02-Other than Companies		G Mannem	13,800	1%	138	31-08-2024
194C 02-Other than Companies EXDP[19423D Devadusu 5,600 1% 56 31.08.2024	2	194C 02-Other than Companies	KXBPK5924D	I Jyothi Kumari	13,800	1%	138	31-08-2024
2	2	194C 02-Other than Companies		Devadasu	5,600	1%	56	31-08-2024
2 194C 02-Other than Companies KNBPKS934D G Mannem	2	194C 02-Other than Companies	AHUPA7954J	CONT S Arjun	67,925	1%	679	31-08-2024
2 194C 02-Other than Companies BPLPS9325F CONTY - Vasanthi Construction & Developers 25,000 198 250 31-08-2024 2 194C 02-Other than Companies CONTY - Was than 197 1	2			G Mannem	11,000	1%	110	31-08-2024
2 194C 02-Other than Companies BPLPS9325F CONTY - Vasanthi Construction & Developers 25,000 198 250 31-08-2024 2 194C 02-Other than Companies CONTY - Was than 197 1	2	•	ANEPY6204D	CONT-Y Eshwara Rao	25,000	1%	250	31-08-2024
2 194C 02-Other than Companies COPRT-985K CONT T Kurmann 10,000 1% 250 31-08-2024	2	194C 02-Other than Companies		CONT- Vasanthi Constructions & Developers		1%	250	31-08-2024
2 194C 02-Other than Companies DCAPK/7785K CONT T Kurmanna 10,000 196 100 31-08-2024 2 194C 02-Other than Companies AKEPA.209F CONT - Aundhanan Frie Fightening 5,000 196 50 31-08-2024 2 194C 02-Other than Companies CIDPS06170 CONT - Aundhanan Frie Fightening 5,000 196 50 31-08-2024 2 194C 02-Other than Companies BBIPM8347N CONT - Aundhanan Frie Fightening 5,000 196 100 31-08-2024 2 194C 02-Other than Companies BBIPM8347N CONT - Aundhanan Frie Fightening 5,000 196 100 31-08-2024 2 194C 02-Other than Companies BBIPM8347N CONT - AUNDHANAN 1,00,000 196 100 31-08-2024 2 194C 02-Other than Companies KSPEN592D G Mannem 5,0000 196 500 31-08-2024 2 194C 02-Other than Companies KMZPK3619E CONT K Kiran Kurnar 20,000 196 200 31-08-2024 2 194C 02-Other than Companies KMZPK3619E CONT K Kiran Kurnar 20,000 196 200 31-08-2024 2 194C 02-Other than Companies KMZPK3619E CONT K Kiran Kurnar 20,000 196 30 31-08-2024 2 194C 02-Other than Companies KXDPK9921D Pappa Ram 3,000 196 30 31-08-2024 2 194C 02-Other than Companies KXDPK9921D I yothi Kumari 13,800 196 138 31-08-2024 2 194C 02-Other than Companies KXDPK9924D I yothi Kumari 13,800 196 120 31-08-2024 2 194C 02-Other than Companies KXDPK9924D I yothi Kumari 13,800 196 120 31-08-2024 2 194C 02-Other than Companies MCPK818DP DW-Decpak 2,000 196 120 31-08-2024 2 194C 02-Other than Companies BLPFK1605L DW Mohammed Kludoos 1,650 196 130 31-08-2024 2 194C 02-Other than Companies BLPFK1605L DW Mohammed Kludoos 1,650 196 130 31-08-2024 2 194C 02-Other than Companies BLPFK1605L DW Mohammed Kludoos 1,650 196 130 31-08-2024 2 194C 02-Other than Companies BLPFK1605L DW Mohammed Kludoos 1,650 196 130 31-08-2024 2 194C 02-Other than Companies BLPFK1605	2			I Jyothi Kumari	25,000	1%		31-08-2024
2 194C 02-Other than Companies DOLPK6877K CONT Facem Khan ON AC 20,000 196 200 31-08-2024 21-94C 02-Other than Companies CIDPS0617Q CONT ON Striamulu 20,000 196 200 31-08-2024 21-94C 02-Other than Companies EIDPM347N CONT - M Sudarshan 10,000 196 1000 31-08-2024 21-94C 02-Other than Companies KAEPA220PC CONT N Laintha 10,000 196 1000 31-08-2024 21-94C 02-Other than Companies KAEPA230PC CONT M Laintha 10,000 196 1000 31-08-2024 21-04C 02-Other than Companies KAEPA230PC CONT M Laintha 20,000 196 200 31-08-2024 21-04C 02-Other than Companies KAEPA230PC CONT M Laintha 20,000 196 200 31-08-2024 21-04C 02-Other than Companies KAEPA230PC CONT K Kiran Kumar 20,000 196 200 31-08-2024 21-04C 02-Other than Companies KAEPA230PC CONT M Laintha 3,000 196 30 31-08-2024 21-04C 02-Other than Companies KAEPA230PC CONT M Laintha 3,000 196 30 31-08-2024 21-04C 02-Other than Companies KAEPA230PC CONT M Laintha 3,000 196 30 31-08-2024 21-04C 02-Other than Companies KAEPA230PC Tayloth Kumari 13,000 196 13-08-2024 21-04C 02-Other than Companies KAEPA250PC Tayloth Kumari 13,000 196 13-08-2024 21-04C 02-Other than Companies KAEPA250PC Tayloth Kumari 13,000 196 120 31-08-2024 21-04C 02-Other than Companies KAEPA250PC Tayloth Kumari 13,000 196 120 31-08-2024 21-04C 02-Other than Companies KAEPA250PC Tayloth Kumari 13,000 196 120 31-08-2024 21-04C 02-Other than Companies KAEPA250PC Tayloth Kumari 13,000 196 130 31-08-2024 21-04C 02-Other than Companies EIPPK16051 DW Mohammed Khudoos 1,650 196 130 31-08-2024 21-04C 02-Other than Companies EIPPK16051 DW Mohammed Khudoos 1,650 196 130 31-08-2024 21-04C 02-Other than Companies KAEPA2504D 11,001 Kumari 13,000 196 130 31-08-2024 21-04C 02-Other than Companies EIPPK16051 DW Mo	2	194C 02-Other than Companies		CONT T Kurmanna	10,000	1%		31-08-2024
2 194C 02-Other than Companies BBPM843YN CONT - M Sudarshan 1,000.00 196 1000 31-08-2024 194C 02-Other than Companies FQQPM7695C CONT M Lalitha 1,000.00 196 100 31-08-2024 194C 02-Other than Companies FQQPM7695C CONT M Lalitha 1,000.00 196 500 31-08-2024 194C 02-Other than Companies KKPPK5924D G Mannem 50,000 196 500 31-08-2024 194C 02-Other than Companies KMPPK5924D K Kiran Kumar 20,000 196 200 31-08-2024 194C 02-Other than Companies KMPPK5924D K Kiran Kumar 20,000 196 300 31-08-2024 194C 02-Other than Companies EXDPPA923D Devadasu 4,400 196 44 44 31-08-2024 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 13,800 196 138 31-08-2024 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 12,000 196 138 31-08-2024 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 12,000 196 120 13-08-2024 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 12,000 196 120 13-08-2024 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 12,000 196 150 31-08-2024 194C 02-Other than Companies MPCPK8189P DW-Deepak 2,000 196 150 31-08-2024 194C 02-Other than Companies MPCPK8189P Pappa Ram 15,000 196 150 31-08-2024 194C 02-Other than Companies BIEPR8147N CONT - M Sudarshan 15,000 196 150 31-08-2024 194C 02-Other than Companies KXBPK5924D G Mannem 13,800 196 130 130 31-08-2024 194C 02-Other than Companies KXBPK5924D G Mannem 13,800 196 130 31-08-2024 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 13,800 196 130 31-08-2024 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 13,800 196 130 31-08-2024 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 13,800 196 130 31-08-2024 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 13,800 196 130 31-08-2024 194C 0	2			CONT Faeem Khan ON AC	20,000	1%	200	31-08-2024
2 194C 02-Other than Companies RIPMS347N CONT - M Sudarshan 1,00,000 1% 1000 31-08-2024 2 194C 02-Other than Companies KQPM7695C CONT M Lalitha 10,000 1% 1000 31-08-2024 2 194C 02-Other than Companies KXBFK5924D G Mannem 50,000 1% 5000 31-08-2024 2 194C 02-Other than Companies KXBFK5924D G Mannem 20,000 1% 2000 31-08-2024 2 194C 02-Other than Companies EXDPD4923D Devadasu 4,400 1% 44 31-08-2024 2 194C 02-Other than Companies KXBFK5924D 1 1 1 1 1 1 1 1 1	2	194C 02-Other than Companies	AKEPA2209F	CONT- Nandhanan Fire Fightening	5,000	1%	50	31-08-2024
2 194C 02-Other than Companies KXPBKS924D GMancm S0,000 196 500 31-08-2024	2	194C 02-Other than Companies	CIDPS0617Q	CONT Orsu Sriramulu	20,000	1%	200	31-08-2024
2 194C 02-Other than Companies KXBPKS924D G Mannem S0,000 1% 500 31-08-2024	2	194C 02-Other than Companies	BBIPM8347N	CONT - M Sudarshan	1,00,000	1%	1000	31-08-2024
2 194C 02-Other than Companies XMZPK3619E CONT K Kiran Kumar 20,000 1% 200 31-08-2024 2 194C 02-Other than Companies EXDPD4923D Devadasu 4,400 1% 44 31-08-2024 2 194C 02-Other than Companies EXDPD4923D Devadasu 4,400 1% 44 31-08-2024 2 194C 02-Other than Companies KXBPK5924D 1 1 1 1 1 1 1 1 1	2	194C 02-Other than Companies		CONT M Lalitha	10,000	1%	100	31-08-2024
2 194C 02-Other than Companies AWMPR1078D Pappu Ram 3,000 196 30 31-08-2024	2	194C 02-Other than Companies	KXBPK5924D	G Mannem	50,000	1%	500	31-08-2024
2 194C 02-Other than Companies EXDPD4923D Devadasu	2	194C 02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar	20,000	1%		31-08-2024
2 194C 02-Other than Companies KXBPK5924D IJyothi Kumari 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies KXBPK5924D IJyothi Kumari 12,000 1% 20 31-08-2024 2 194C 02-Other than Companies AWMPRI078D Papu Ram 15,000 1% 150 31-08-2024 2 194C 02-Other than Companies BBIPM8347N CONT - M Sudarshan 15,000 1% 150 31-08-2024 2 194C 02-Other than Companies BBIPM8347N CONT - M Sudarshan 15,000 1% 17 31-08-2024 2 194C 02-Other than Companies KXBPK5924D DW Mohammed Khudoos 1,650 1% 17 31-08-2024 2 194C 02-Other than Companies KXBPK5924D G Mannem 13,000 1% 130 31-08-2024 2 194C 02-Other than Companies KXBPK5924D G Mannem 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies KXBPK5924D G Mannem 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies KXBPK5924D G Mannem 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies KXBPK5924D IJyothi Kumari 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies KXBPK5924D IJyothi Kumari 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies KXBPK5924D IJyothi Kumari 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies KXBPK5924D Devadasu 5,000 1% 50 31-08-2024 2 194C 02-Other than Companies KXBPK5924D Devadasu 5,000 1% 50 31-08-2024 2 194C 02-Other than Companies KXBPK5924D CONT- Yasanthi Constructions & Developers 10,000 1% 100 31-08-2024 2 194C 02-Other than Companies KXBPK5924D IJyothi Kumari 15,000 1% 150 31-08-2024 2 194C 02-Other than Companies KXBPK5924D IJyothi Kumari 15,000 1% 150 31-08-2024 2 194C 02-Other than Companies KXBPK5924D IJyothi Kumari 15,000 1% 150 31-08-2024 2 194C 02-Other than Companies KXBPK5924D IJyothi Kumari 15,000 1% 150 31-08-2024 2 194C 02-Other than Companies DCAPK7785K CONT	2	194C 02-Other than Companies		Pappu Ram	3,000		30	31-08-2024
2 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 12,000 1% 120 31-08-2024 2 194C 02-Other than Companies MPCPK8189P DW- Deepak 2,000 1% 20 31-08-2024 2 194C 02-Other than Companies BBIPM8347N CONT - M Sudarshan 15,000 1% 150 31-08-2024 2 194C 02-Other than Companies BBIPM8347N CONT - M Sudarshan 15,000 1% 150 31-08-2024 2 194C 02-Other than Companies BLFPK1605L DW Mohammed Khudoos 1,650 1% 17 31-08-2024 2 194C 02-Other than Companies KXBPK5924D G Mannem 13,000 1% 130 1308-2024 2 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies EXPPD4923D Devadasu 5,000 1% 50 31-08-2024 2 194C 02-Other than Companies EXPPD4923D Devadasu 5,000 1% 50 31-08-2024 2 194C 02-Other than Companies EXPPD4923D Devadasu 5,000 1% 100 31-08-2024 2 194C 02-Other than Companies EXPPD4923D Devadasu 5,000 1% 100 31-08-2024 2 194C 02-Other than Companies EXPPD4923D Devadasu 5,000 1% 100 31-08-2024 2 194C 02-Other than Companies EXPPD4923D Devadasu 5,000 1% 100 31-08-2024 2 194C 02-Other than Companies EXPPD4923D Devadasu 5,000 1% 100 31-08-2024 2 194C 02-Other than Companies EXPPD4923D Devadasu 5,000 1% 100 31-08-2024 2 194C 02-Other than Companies DCAPK7785K CONT T Kurmanna 20,000 1% 100 31-08-2024 2 194C 02-Other than Companies DCAPK7785K CONT T Kurmanna 20,000 1% 100 31-08-202	2	194C 02-Other than Companies		Devadasu				31-08-2024
2 194C 02-Other than Companies MPCPK8189P DW- Deepak 2,000 1% 20 31-08-2024 2 194C 02-Other than Companies AWMPR1078D Pappu Ram 15,000 1% 150 31-08-2024 2 194C 02-Other than Companies BBIPM8347N CONT - M Sudarshan 15,000 1% 150 31-08-2024 2 194C 02-Other than Companies BLFPK1605L DW Mohammed Khudoos 1,650 1% 17 31-08-2024 2 194C 02-Other than Companies KXBPK5924D G Mannem 13,000 1% 130 31-08-2024 2 194C 02-Other than Companies KXBPK5924D I Jyoni kumari 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies KXBPK5924D I Jyoni kumari 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies KXBPK5924D I Jyohi kumari 13,800 1% 138 31-08-2024 2		194C 02-Other than Companies		I Jyothi Kumari	13,800	1%		31-08-2024
2 194C 02-Other than Companies AWMPR1078D Papu Ram 15,000 1% 150 31-08-2024 2 194C 02-Other than Companies BBIPM8347N CONT - M Sudarshan 15,000 1% 150 31-08-2024 2 194C 02-Other than Companies BLFPK160SL DW Mohammed Khudoos 1,650 1% 17 31-08-2024 2 194C 02-Other than Companies KXBPK5924D G Mannem 13,000 1% 130 31-08-2024 2 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies DOLPK6877K CONT Facem Khan ON AC 4,900 1% 49 31-08-2024								
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2 194C 02-Other than Companies BLFPK1605L DW Mohammed Khudoos 1,650 1% 17 31-08-2024 2 194C 02-Other than Companies KXBPK5924D G Mannem 13,000 1% 130 31-08-2024 2 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies KXBPK5924D G Mannem 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 13,800 1% 49 31-08-2024 2 194C 02-Other than Companies EXDPD4923D Devadasu 5,000 1% 49 31-08-2024 2 194C 02-Other than Companies ANEPY6204D CONT-Y Eshwara Rao 10,000 1% 100 31-08-2024 2<				Pappu Ram				
2 194C 02-Other than Companies KXBPK5924D G Mannem 13,000 1% 130 31-08-2024 2 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies KXBPK5924D G Mannem 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies DOLPK6877K CONT Faeen Khan ON AC 4,900 1% 49 31-08-2024 2 194C 02-Other than Companies EXDPD4923D Devadasu 5,000 1% 50 31-08-2024 2 194C 02-Other than Companies ANEPY6204D CONT-Y Eshwara Rao 10,000 1% 100 31-08-2024 2 194C 02-Other than Companies ANEPY6204D CONT-Y Eshwara Rao 10,000 1% 100 31-08-2024		•						
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2 194C 02-Other than Companies KXBPK5924D G Mannem 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies DOLPK6877K CONT Facem Khan ON AC 4,900 1% 49 31-08-2024 2 194C 02-Other than Companies EXDPD4923D Devadasu 5,000 1% 50 31-08-2024 2 194C 02-Other than Companies ANEPY6204D CONT-Y Eshwara Rao 10,000 1% 100 31-08-2024 2 194C 02-Other than Companies BPLPS9325F CONT- Vasanthi Constructions & Developers 10,000 1% 100 31-08-2024 2 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 15,000 1% 150 31-08-2024 2 194C 02-Other than Companies DCAPK7785K CONT T Kurmanna 20,000 1% 250 31-08-2024 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
2 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 13,800 1% 138 31-08-2024 2 194C 02-Other than Companies DOLPK6877K CONT Faeem Khan ON AC 4,900 1% 49 31-08-2024 2 194C 02-Other than Companies EXDPD4923D Devadasu 5,000 1% 50 31-08-2024 2 194C 02-Other than Companies ANEPY6204D CONT-Y Eshwara Rao 10,000 1% 100 31-08-2024 2 194C 02-Other than Companies BPLPS9325F CONT- Vasanthi Constructions & Developers 10,000 1% 100 31-08-2024 2 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 15,000 1% 150 31-08-2024 2 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 20,000 1% 200 31-08-2024 2 194C 02-Other than Companies DCAPK7785K CONT T Kurmana 20,000 1% 25,000 1% </td <td></td> <td></td> <td></td> <td>· ·</td> <td></td> <td></td> <td></td> <td></td>				· ·				
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2 194C 02-Other than Companies EXDPD4923D Devadasu 5,000 1% 50 31-08-2024 2 194C 02-Other than Companies ANEPY6204D CONT-Y Eshwara Rao 10,000 1% 100 31-08-2024 2 194C 02-Other than Companies BPLPS9325F CONT- Vasanthi Constructions & Developers 10,000 1% 100 31-08-2024 2 194C 02-Other than Companies KXBPK5924D I Jyothi Kumari 15,000 1% 150 31-08-2024 2 194C 02-Other than Companies DCAPK7785K CONT T Kurmanna 20,000 1% 200 31-08-2024 2 194C 02-Other than Companies AHUPA7954J CONT S Arjun 25,000 1% 250 31-08-2024 2 194C 02-Other than Companies DOLPK6877K CONT Faeem Khan ON AC 10,000 1% 100 31-08-2024 2 194C 02-Other than Companies AAUPQ5292N CONT Abdul Qadeer 10,000 1% 100 31-08-2024 2 194C 02-Other than Companies CONT Orsu Sriramul								
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2 194C 02-Other than Companies KXBPK5924D G Mannem 15,000 1% 150 31-08-2024				,				
2 194C 102-Other than Companies ASBPG5129R CONT- G. Snehalatha 10,000 1% 100 31-08-2024								
	2	194C 02-Other than Companies	ASBPG5129R	CONT- G . Snehalatha	10,000	1%	100	31-08-2024

2	194C	02-Other than Companies	KXBPK5924D	I Jyothi Kumari	13,800	1%	138	31-08-2024
2	194C	02-Other than Companies	GZMPM9807E	CONT-Syed Moulla	5,000	1%	50	31-08-2024
2	194C	02-Other than Companies	KXBPK5924D	I Jyothi Kumari	20,000	1%	200	31-08-2024
2	194C	02-Other than Companies	BBIPM8347N	CONT - M Sudarshan	25,000	1%	250	31-08-2024
2	194C	02-Other than Companies	ANEPY6204D	CONT-Y Eshwara Rao	10,000	1%	100	31-08-2024
2	194C	02-Other than Companies	ASBPG5129R	CONT- G . Snehalatha	10,000	1%	100	31-08-2024
2	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers	10,000	1%	100	31-08-2024
2	194C	02-Other than Companies	KXBPK5924D	G Mannem	25,000	1%	250	31-08-2024
2	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna	25,000	1%	250	31-08-2024
2	194C	02-Other than Companies	DOLPK6877K	CONT Faeem Khan ON AC	10,000	1%	100	31-08-2024
2	194C	02-Other than Companies	AAUPQ5292N	CONT Abdul Qadeer	10,000	1%	100	31-08-2024
2	194C	02-Other than Companies	EXDPD4923D	Devadasu	15,000	1%	150	31-08-2024
2	194C	02-Other than Companies	AWMPR1078D	Pappu Ram	25,000	1%	250	31-08-2024
2	194C	02-Other than Companies	CIDPS0617Q	CONT Orsu Sriramulu	10,000	1%	100	31-08-2024
2	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ	50,000	1%	500	31-08-2024
2	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha	10,000	1%	100	31-08-2024
2	194C	02-Other than Companies	AHUPA7954J	CONT S Arjun	37,500	1%	375	31-08-2024
2	194C	02-Other than Companies	KXBPK5924D	G Mannem	13,800	1%	138	31-08-2024
2	194C	02-Other than Companies	KXBPK5924D	G Mannem	13,800	1%	138	31-08-2024
2	194C	02-Other than Companies	KXBPK5924D	I Jyothi Kumari	13,500	1%	135	31-08-2024
2	194C	02-Other than Companies	DOLPK6877K	DW Faeem khan	3,300	1%	33	31-08-2024
2	194C	02-Other than Companies	AYAPA9482A	DW Abdul Aziz	5,000	1%	50	31-08-2024
2	194C	02-Other than Companies	ANEPY6204D	CONT-Y Eshwara Rao	20,000	1%	200	31-08-2024
2	194C	02-Other than Companies	AHUPA7954J	CONT S Arjun	50,000	1%	500	31-08-2024
2	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha	30,000	1%	300	31-08-2024
2	194C	02-Other than Companies	KXBPK5924D	I Jyothi Kumari	50,000	1%	500	31-08-2024
2	194C	02-Other than Companies	ASBPG5129R	CONT- G . Snehalatha	30,000	1%	300	31-08-2024
2	194C	02-Other than Companies	KXBPK5924D	G Mannem	30,000	1%	300	31-08-2024
2	194C	02-Other than Companies	DOLPK6877K	CONT Faeem Khan ON AC	10,000	1%	100	31-08-2024
2	194C	02-Other than Companies	EXDPD4923D	Devadasu	50,000	1%	500	31-08-2024
2	194C	02-Other than Companies	AAUPQ5292N	CONT Abdul Qadeer	20,000	1%	200	31-08-2024
2	194C	02-Other than Companies	BBIPM8347N	CONT - M Sudarshan	50,000	1%	500	31-08-2024
2	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers	30,000	1%	300	31-08-2024
2	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna	30,000	1%	300	31-08-2024
2	194C	02-Other than Companies	AWMPR1078D	Pappu Ram	50,000	1%	500	31-08-2024
2	194C	02-Other than Companies	CIDPS0617Q	CONT Orsu Sriramulu	15,000	1%	150	31-08-2024

Acknowledgement Receipt of Income Tax Forms



(Other Than Income Tax Return)

e-Filing Acknowledgement Number 641447740241024 RRR Number 770000272538755 Date of e-Filing **24-Oct-2024**

Name	: GV RESEARCH CENTERS PRIVATE LIMITED
PAN/TAN	: HYDG17575F
Address	 5-4-187/3 AND 4 2ND FLOOR, Soham Mansion, M.G.ROAD, HYDERABAD, Secunderabad, Secunderabad H.O, Telangana, INDIA, 500003
Form No.	: Form 26Q
Form Description	 Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended June/September/ December/March.(Financial year)
Assessment Year	्रिक्त मुलो के अपने किया के किया किया किया किया किया किया किया किया
Financial Year	: 2024-25
Month	TAX DEPART
Quarter	: Quarter 2
Filing Type	: Regular
Capacity	: PARTNER
Verified By	: ABMPM6725H

(This is a computer generated Acknowledgement Receipt and needs no signature)