

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	1,58,031	-	-	-	-	-	-	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	Secondary & Higher Cess Amount	Total Tax Deposited	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	194C	02-Other than Companies	AANFA4842M	Anand Water Proofing Works		7,556		2%	152			31-07-2024
1	194C	02-Other than Companies	JEOPK3747D	D Sathish Kumar		12,000		1%	120			31-07-2024
1	194C	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	194C	02-Other than Companies	AGXPG1430B	G Mannem		13,800		1%	138			31-07-2024
1	194C	02-Other than Companies	AGXPG1430B	G Mannem		2,13,800		1%	2,138			31-07-2024
1	194C	02-Other than Companies	KXBPk5924D	I Jyothi Kumari		2,85,791		1%	2,858			31-07-2024
1	194C	02-Other than Companies	ALEPJ3694E	Janardhan Prasad		1,348		1%	13			31-07-2024
1	194C	02-Other than Companies	KMZPK3619E	K Kiran Kumar		10,000		1%	100			31-07-2024
1	194C	02-Other than Companies	FQQPM7695C	M Lalitha		35,000		1%	350			31-07-2024
1	194C	02-Other than Companies	FCSPS0285Q	M Satish		10,000		1%	100			31-07-2024
1	194C	02-Other than Companies	BBIPM8347N	CONT - M Sudarshan		2,42,418		1%	2,424			31-07-2024
1	194C	02-Other than Companies	BLFPK1605L	Mohammed Khudoos		45,000		1%	450			31-07-2024
1	194C	02-Other than Companies	AAJPI1995B	MOHD ISHAQ		10,00,363		1%	10,004			31-07-2024
1	194C	02-Other than Companies	AKEPA2209F	Nandhanan Fire Fighting		60,000		1%	600			31-07-2024
1	194C	02-Other than Companies	BREPg7739J	Nani Babu		20,000		1%	200			31-07-2024
1	194C	02-Other than Companies	AKZPN0902H	Nelli Dharma Rao		6,250		1%	63			31-07-2024
1	194C	02-Other than Companies	AASPO7141C	O Venkanna		35,000		1%	350			31-07-2024
1	194C	02-Other than Companies	CIDPS0617Q	Orsu Sriramulu		1,25,000		1%	1,250			31-07-2024
1	194C	02-Other than Companies	AWMPR1078D	Pappu Ram		4,150		1%	41			31-07-2024
1	194C	02-Other than Companies	FHQPK0308P	Pradeep Kumar		7,000		1%	70			31-07-2024
1	194C	02-Other than Companies	AHUPA7954J	S Arjun		7,37,393		1%	7,375			31-07-2024
1	194C	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	194C	02-Other than Companies	AGUPN0066D	Vani Reddy		10,000		1%	100			31-07-2024
1	194C	02-Other than Companies	BPLPS9325F	Vasanthi Constructions & Developers		1,00,550		1%	1,006			31-07-2024
1	194C	02-Other than Companies	ANEPY6204D	Y Eshwara Rao		1,15,000		1%	1,150			31-07-2024
1	194C	02-Other than Companies	JEOPK3747D	EUC D Sathish Kumar		9,900		2%	198			31-07-2024
1	194C	02-Other than Companies	AAJFE4139K	Expert Security Guards		1,29,448		2%	2589			31-07-2024
1	194C	02-Other than Companies	ASBPG5129R	G.Sneha Latha		3,600		2%	72			31-07-2024
1	194C	02-Other than Companies	BTSPG9508B	Goodur Narsimha Reddy		1,05,000		2%	2100			31-07-2024
1	194C	02-Other than Companies	AAUFG2910P	Green Belt Services		75,385		2%	1508			31-07-2024
1	194C	02-Other than Companies	AABJC2056P	Jeedimetla Effluent Treatment Limited		65,930		2%	1319			31-07-2024
1	194C	02-Other than Companies	AADCM5906D	Modi Housing Pvt Ltd -Trading(MHTR)		16,308		2%	326			31-07-2024
1	194C	02-Other than Companies	AASPO7141C	O Venkanna		4,400		1%	44			31-07-2024
1	194C	02-Other than Companies	AYUPP1590Q	P.Shekar Reddy		33,200		2%	664			31-07-2024
1	194C	02-Other than Companies	EZCPP9658A	Pangoth Jamla		42,200		2%	844			31-07-2024
1	194C	02-Other than Companies	ACIFS6178F	Shreyas Services		73,042		2%	1,461			31-07-2024
1	194J	02-Other than Companies	AACFH8197H	Hiregange & Associates LLP		35,000		10%	3,500			31-07-2024
1	194J	02-Other than Companies	AATPM6205C	Malve Sachin Durgadas		75,000		10%	7,500			31-07-2024
1	194J	01-Companies	AADCM5906D	Modi Housing Pvt Ltd Services(MHSVC)		1,04,240		10%	10,424			31-07-2024
1	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd -Services(MPSVC)		7,50,702		10%	75,593			31-07-2024
1	194J	02-Other than Companies	AMPPG8087L	Power Trading Co		81,000		10%	8,100			31-07-2024

1	194J	02-Other than Companies	ASDPM5467A	Shruthi Agarwal		8,145		10%	894		31-07-2024
2	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ 2		10,00,000		1%	10,000		31-08-2024
2	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers		25,000		1%	250		31-08-2024
2	194C	02-Other than Companies	KXBPk5924D	CONT I Jyothi Kumari		25,000		1%	250		31-08-2024
2	194C	02-Other than Companies	AGXPG1430B	G Mannem		25,000		1%	250		31-08-2024
2	194C	02-Other than Companies	AHUPA7954J	CONT S Arjun		38,500		1%	385		31-08-2024
2	194C	02-Other than Companies	ADGP08291G	CONT Shasra Infra Developer		6,000		1%	60		31-08-2024
2	194C	02-Other than Companies	DOLPK6877K	CONT Faeem Khan ON AC		25,000		1%	250		31-08-2024
2	194C	02-Other than Companies	ANEPY6204D	CONT-Y Eshwara Rao		15,000		1%	150		31-08-2024
2	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		10,000		1%	100		31-08-2024
2	194C	02-Other than Companies	AASPO7141C	CONT O Venkanna		10,000		1%	100		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	BREPG7739J	CONT-Nani Babu		5,000		1%	50		31-08-2024
2	194C	02-Other than Companies	AKEPA2209F	CONT- Nandhanan Fire Fightening		10,000		1%	100		31-08-2024
2	194C	02-Other than Companies	BBIPM8347N	CONT - M Sudarshan		30,000		1%	300		31-08-2024
2	194C	02-Other than Companies	BLFPK1605L	DW Mohammed Khudoos		3,000		1%	30		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	AWMPR1078D	Pappu Ram		3,000		1%	30		31-08-2024
2	194C	02-Other than Companies	KXBPk5924D	DW- I Jyothi Kumari		13,800		1%	138		31-08-2024
2	194C	02-Other than Companies	AGXPG1430B	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		13,800		1%	138		31-08-2024
2	194C	02-Other than Companies	EXDPD4923D	Devadasu		5,600		1%	56		31-08-2024
2	194C	02-Other than Companies	AHUPA7954J	CONT S Arjun		67,925		1%	679		31-08-2024
2	194C	02-Other than Companies	KXBPk5924D	G Mannem		11,000		1%	110		31-08-2024
2	194C	02-Other than Companies	ANEPY6204D	CONT-Y Eshwara Rao		25,000		1%	250		31-08-2024
2	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Constructions & Developers		25,000		1%	250		31-08-2024
2	194C	02-Other than Companies	KXBPk5924D	I Jyothi Kumari		25,000		1%	250		31-08-2024
2	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		10,000		1%	100		31-08-2024
2	194C	02-Other than Companies	DOLPK6877K	CONT Faeem Khan ON AC		20,000		1%	200		31-08-2024
2	194C	02-Other than Companies	AKEPA2209F	CONT- Nandhanan Fire Fightening		5,000		1%	50		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	BBIPM8347N	CONT - M Sudarshan		1,00,000		1%	1000		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	KXBPk5924D	G Mannem		50,000		1%	500		31-08-2024
2	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar		20,000		1%	200		31-08-2024
2	194C	02-Other than Companies	AWMPR1078D	Pappu Ram		3,000		1%	30		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	I Jyothi Kumari		13,800		1%	138		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	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 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 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	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	CIDPS0617Q	CONT Orsu Sriramulu		10,000		1%	100		31-08-2024
2	194C	02-Other than Companies	KXBPk5924D	G Mannem		15,000		1%	150		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	: -
Financial Year	: 2024-25
Month	: -
Quarter	: Quarter 2
Filing Type	: Regular
Capacity	: PARTNER
Verified By	: ABMPM6725H

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