

Validate Data	
TAN of Deductor	HYDG17681G
PAN of Deductor	AAHCG4940K
Name of Deductor	GV Discovery Centers Pvt Ltd
Branch/Division of the Deductor	SECUNDERABAD
Flat/ Door/ Block No.	5-4-187/384, IInd Floor,
Name of premises/ Building/ Village	Soham Mansion
Road/ Street/ Lane/ Post Office	M.G.ROAD,
Area/ Locality/ Taluka/ Sub division	Ranjung
Town / City / District	SECUNDERABAD
State of the Deductor	ANDHRA PRADESH
PLN 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

P. S. Reddy
25-6-20

Challan Serial No.	Section Code	Income Tax	Surcharge	Interest	Others	Total Tax Deposited	Check/Debit No.	BSR Code	Date on which Tax Deposited	Bank Challan No./Transfer Voucher No.	Whether deposited by book entry/Yes/No	Mirror Head of Challan
1	194C	29,107.00				29107.00	Online Transfer 6910333		05-02-2020	33585	No	200
2	194C	3,665.00				3665.00	Online Transfer 6910333		04-03-2020	15535	No	200
3	194C	19,636.00				19636.00	Online Transfer 6910333		08-04-2020	30067	No	200
4	194C	2,776.00		167.00		2943.00	Online Transfer 6360218		25-06-2020	30471	No	200
		55184.00				55351.00						

APPROVED BY
25 JUN 2020
A. SAMBASA SIVA RAO
SR. MANAGER-PA-COCCOONUR

[Handwritten Signature]

Sl. No.	Year	Particulars	Account Number	Particulars	Amount	Percentage	Amount	Percentage	Amount	Percentage	Amount	Date
1	194C	02-Other than Companies	AH2PP54818C	Arcna Consultants	1,90,000	10%	19,000					31-01-2020
1	194C	02-Other than Companies	AARFK6954C	KATTIYA'S ARCHITECTURAL STUDIO	1,00,000	10%	10,000					31-01-2020
1	194C	02-Other than Companies	APVPY9568E	Y Pushpalatha	10,685	1%	107					31-01-2020
2	194C	02-Other than Companies	APVPY9568E	Y Pushpalatha	10,685	1%	107					29-02-2020
2	194C	01-Companies	AAFCS6041M	MN Science And Technology Park Private Limited	26,452	2%	529					29-02-2020
2	194C	01-Companies	AAFCS6041M	MN Science And Technology Park Private Limited	26,452	2%	529					29-02-2020
2	194C	02-Other than Companies	ABLPMA4303Q	Manoj Mathur	25,000	10%	2,500					29-02-2020
3	194C	02-Other than Companies	APVPY9568E	Y Pushpalatha	10,685	1%	107					31-03-2020
3	194C	01-Companies	AAFCS6041M	MN Science And Technology Park Private Limited	26,452	2%	529					31-03-2020
3	194C	02-Other than Companies	AHZPS4818C	Arcna Consultants	1,90,000	10%	19,000					31-03-2020
4	194I	02-Other than Companies	AATM6413C	Ajay C Mehta	26,802	10%	2,680					31-03-2020
4	194C	02-Other than Companies	APVPY9568E	Y Pushpalatha	9,540	1%	96					31-03-2020
							55,184					

APPROVED BY
 25 JUN 9:39 AM
 A. SAMBA SIVA RAO
 SR. MANAGER-ACCOUNTS

(Signature)