TAN of Deductor	<u>V</u> alidate Data	HYDG17575F
PAN of Deductor	<u>V</u> anuate Data	AAHCG4562D
Name of Deductor		GV Research Centers Pvt Ltd
Branch/Division of the Deduct	or-	SECUNDERABAD
Flat / Door / Block No.		5-4-187/3&4, lind Floor,
Name of premises / Building /		Soham Mansion
Road / Street / Lane / Post Off	ice	M.G.ROAD,
Area / Locality / Taluka / Sub o	livision	Ranijung
Town / City / District	parameter property balk	SECUNDERABAD
State of the Deductor		ANDHRA PRADESH
PIN of the Deductor	ente a servicio de comprese de contra de propertir de la comprese de la comprese de la comprese de la comprese Como de comprese de la comprese del comprese de la comprese de la comprese del comprese de la comprese del la comprese del la comprese de la comprese del la comprese de la comprese de la comprese del la comprese de la comprese de la compres	500003
Email of the Deductor		accounts@modiproperties.com
STD Code of the Deductor	es de Propriétées de la Selection (1995)	040
Telephone number of the Ded	uctor	66335551
Change of Address of Deducte	or since last Return	No
Status of Deductor (Fill Type o		O - Other than Central Government

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Challan Serial No.				Education Cass	Secondary & Higher Education Cess	Interest	Late Fee Ws 234E	Others	Total Tax Deposited		BSR Code	Date on which Tax Deposited	Bank Challan No Transfer Voucher No	Whether deposited by book entry?Yes/No	Minor Head of Chalfan
1	194C	15,192				684,00		1	15,876	Online Transfer	6910333	18-06-2020	14626	No	200
2	194C	26,680	Ĺ			800,00			27,480	Online Transfer	6910333	18-06-2020	14625	No	200
3	194C	97,119							97,119	Online Transfer	6910333	04-07-2020	19200	No	200
		1,38,991							140475						

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		100		AND SECURE OF THE COMPANY OF THE COM		100		FX NOTES	North Control of the
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e nallan	S GN (C)		Parimital						建筑的 医海绵性肠炎 医
Selviciti	osanski Dediccie (G	in.	Assonit Number	Name of the friends of the production of the first state of the first	ksdjiense# 15/4	moment A	Anna ke usu	Amtomicor	Seconda Tutal # 1886 ###### Parasas Pressas # Date ou a russ ###
HINO (III)	(200)		UA TOTAL	计图像数据的数据 原始的现在分词 医克勒特氏病		CONTRACTOR SERVICES		he na gar	Higher Deposit
			dedicte	Security and a compared to the contract of the			and the second		Per and the second control of the second con
	ž.								Acroni Casa - Para -
1	194C 02-Other than	Communication	MIODOGOGO			a sara kun	distribution in	g a mag si sa	and a second
	194C 02-Other than		MJQPS5287L	CONT-Sakeena		20,000	1%	200	30-04-2020
1	194C 02-Other than		DQTPR1038H DCAPK7785K	CONT-R.Swapna		2,00,000	1%	2,000	30-04-2020
1	194C 02-Other than		BOEPK6846R	DW-T Kurmanna	· ·	5,400	1%	54	30-04-2020
1	194C 02-Other than		DCAPK7785K	CONT-Kranthi Constructions -Const Contract		25,000	1%	250	30-04-2020
1	194C 02-Other than		DDSPA6044J	DW-T Kurmanna CONT-Mohd Asim(Ishaq)		5,800	1%	58	30-04-2020
Î	194C 02-Other than		DDSPA6044J	CONT-Mond Asim(Isnaq) CONT-Mond Asim(Isnaq)		15,000	1%	150	30-04-2020
1	194C 02-Other than		BTAPB9363D			25,000	1%	250	30-04-2020
$\frac{1}{1}$	194C 02-Other than		DCAPK7785K	SUP-Tajeshwar Security & Facility Management Services DW-T Kurmanna		46,110	1%	461	30-04-2020
1	194C 02-Other than		DDSPA6044J	CONT-Mohd Asim(Ishaq)		8,700	1%	87	30-04-2020
ī	194C 02-Other than		AAJFP7241H	CONT-Pointec Associates Const Contractor		50,000	1%	500	30-04-2020
1	194C 02-Other than		AAJFP7241H	CONT-Pointec Associates Const Contractor CONT-Pointec Associates Const Contractor		25,000	2%	500	30-04-2020
1	194C 02-Other than		ACIFS6178F	SUP-Shreyas Services		15,000	2%	300	30-04-2020
1	194J 02-Other than		ADOPR1855P	Kulkarni Consultancy		19,080	2%	382	30-04-2020
. 2	194C 02-Other than		DCAPK7785K	DW- T Kurmanna		1,00,000	10%	10,000	30-04-2020
2	194C 02-Other than		AATFR8629K	SP-Royal Engineers		8,700	1%	87	31-05-2020
2	194C 02-Other than		HMVPS7900H	CONT-Y Ravi Shanker		18,000	1%	180	31-05-2020
2 ·	194C 02-Other than		BOEPK6846R	CONT-Kranthi Constructions -Const Contract		16,200	1%	162	31-05-2020
2	194C 02-Other than	Companies	BBIPM8347N	CONT-M Praveen Babu		8,950	1%	90	31-05-2020
2	194C 02-Other than		DDSPA6044J	CONT-Mohd Asim(Ishaq)		20,000	1%	200	31-05-2020
2	194C 02-Other than		MJQPS5287L	CONT-Sakeena	·	17,738	1%	177	31-05-2020
2	194C 02-Other than		BMGPK3085A	K Ramulu		10,000	1%	100	31-05-2020
2	194C 02-Other than		ACIFS6178F	Shreyas Services		9,060	2%	181	31-05-2020
2	194C 02-Other than	Companies	AADCV9375P	V Green Media Pvt Ltd	·	11,744	1.50%	176	31-05-2020
2	194C 02-Other than		AAACZ3459M	ZodiaReprographics Pvt Ltd		5,000	1.50%	75	31-05-2020
2	194J 02-Other than	Companies	ADOPR1855P	Kulkarni Consultancy		23,200	1.50%	348	31-05-2020
2	194J 02-Other than		ABLPM4303Q	Manoj Mathur		1,00,000 30,000	10%	10,000	31-05-2020
2	194C 02-Other than	Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)			10%	3,000	31-05-2020
2	194C 02-Other than	Companies	APYPY9568E	Y Puspalatha		1,96,000	0.75%	1,470	31-05-2020
2	194C 02-Other than	Companies	BTAPB9363D	SUP-Tajeshwar Security & Facility Management Services		19,642 51,643	0.75%	147	31-05-2020
. 2	194C 02-Other than	Companies	DQTPR1038H	R Swapna		3,00,000	0.75%	387	31-05-2020
2	194C 02-Other than	Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)			0.75%	2,250	31-05-2020
2	194C 02-Other than	Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)		2,50,000 2,50,000	0.75%	1,875	31-05-2020
2	194C 02-Other than	Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)		2,50,000	0.75%	1,875	31-05-2020
2	194C 02-Other than		DDSPA6044J	CONT-Mohd Asim(Ishaq)		2,50,000	0.75%	1,875	31-05-2020
2	194C 02-Other than	Companies	AAUPQ5292N	Abdul Qadeer		19,975	0.75%	1,875	31-05-2020
3	194C 02-Other than	Companies	DQTPR1038H	CONT-R.Swapna		1,00,000	0.75%	150	31-05-2020
3	194C 02-Other than		BBIPM8347N	CONT-M Praveen Babu		25,000	0.75%	750	30-06-2020
3	194C 02-Other than	Companies	ACIFS6178F	SUP-Shreyas Services		21,240	0.75%	188	30-06-2020
3	194C 02-Other than		APYPY9568E	SP-Y Pushpalatha		19,550	0.75% 0.75%	159	30-06-2020
3	194C 02-Other than	Companies	BTAPB9363D	SUP-Tajeshwar Security & Facility Management Services		51,643	0.75%	147	30-06-2020
				30,1,000		VI,045	0.73%	387	30-06-2020

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. 3	194C 02-Other than Companies	BLFPK1605L	CONT A Ramulu On A/c		10.000	11 2 2 2	1			
3	194C 02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)		1 10,000 1	0.75%	<u> </u>			30-06-2020
$\frac{3}{}$	194C 02-Other than Companies	DQTPR1038H	CONT-R.Swapna		82,000	0.75%	615			30-06-2020
3	194C 02-Other than Companies	MJQPS5287L	CONT-Sakeena		4,00,000	0.75%	3,000			30-06-2020
- 3	194C 02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)		30,000	0.75%	225			30-06-2020
3	194C 02-Other than Companies		CONT-M Praveen Babu		2,00,000	0.75%	1,500			30-06-2020
3	194C 02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)		30,000	0.75%	225			30-06-2020
3	194C 02-Other than Companies	DQTPR1038H	CONT-R.Swapna		68,000	0.75%	510			30-06-2020
3	194C 02-Other than Companies	BBIPM8347N	CONT-M Praveen Babu		3,00,000	0.75%	2,250	-		30-06-2020
3	194C 02-Other than Companies	AJIPM8876F	SUP Social DNA		25,000	0.75%	188			30-06-2020
3	194C 02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor		4,64,935	1.50%	6,974			30-06-2020
3	194C 02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor		1,40,000	1.50%	2,100			30-06-2020
3	194C 02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor		79,000	1.50%	1,185			30-06-2020
3	194C 02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)		20,000	1.50%	300			30-06-2020
3	194C 02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	 	51,000	1.50%	765			30-06-2020
3	194C 02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)		15,000	1.50%	225			30-06-2020
3	194C 02-Other than Companies	ACQFS2044C	SUP-Summit Sales Lip - Logistics		2,00,000	1.50%	3,000			30-06-2020
3	194C 02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor		22,750	1.50%	341			30-06-2020
3	194C 02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor		2,79,000	1.50%	4,185			30-06-2020
3	194C 02-Other than Companies	AJIPM8876F	SUP Social DNA	;	22,000	1.50%	330			30-06-2020
3	194C 02-Other than Companies	ACQFS2044C	SUP-Summit Sales Llp - Logistics		87,865	1.50%	1,378			30-06-2020
3	194C 02-Other than Companies	ACQFS2044C	SUP-Summit Sales Llp - Logistics		22,750	1.50%	341			30-06-2020
3	194C 02-Other than Companies	ACQFS2044C	SUP-Summit Sales Llp - Logistics		8,700	1.50%	130			30-06-2020
3	194C 02-Other than Companies	ACQFS2044C	SUP-Summit Sales Llp - Logistics	·	8,700	1.50%	830			30-06-2020
3	194C 02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor		22,750	1.50%	341			30-06-2020
3	194C 02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishao)		15,000	1.50%	225			30-06-2020
3	194J 02-Other than Companies	ACQFS2044C	SUP-Summit Sales Llp -Common Expenses		2,00,000	1.50%	3,000			30-06-2020
3	194J 02-Other than Companies	ACWPG9565A	SP G Renuka		37,215	7.50%	2,791			30-06-2020
3	194J 02-Other than Companies	ACQFS2044C	SUP-Summit Sales Llp - Logistics		1,32,120	7.50%	9,909			30-06-2020
3	194J 02-Other than Companies	ACQFS2044C	SUP-Summit Sales Llp - Logistics		1,46,461	7.50%	10,984			30-06-2020
3	194J 02-Other than Companies	ACQFS2044C	SUP-Summit Sales Llp - Logistics		8,700	7.50%	652			30-06-2020
3	194J 02-Other than Companies	AATPM6205C	SP Malve Sachin Durgadas		1,46,461	7.50%	10,984			30-06-2020
3	194J 02-Other than Companies	ACWPG9565A	SP G Renuka		1,50,000	7.50%	11,250			30-06-2020
				†	1,46,880	10.00%	14,680		T	30-06-2020
L				- 		├				**
						<u> </u>	1,38,991			
										

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