

TAN of Deductor	Validate Data	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

A. Reddy Sai
24-07-20

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24/7/20

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	15,192.				684.00			15,876	Online Transfer	6910333	18-06-2020	14626	No	200
2	194C	26,680				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							140,475						

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Crallan Serial No.	Section Code	Debiter Code	Permanent Account Number (PAN) of debiter	Name of Debiter	Debiter PIN	Amount of Payment	Date on which Amount Credit	Rate of Tax Deducted	Amount of Tax Deducted	Secondary & Higher Tax Amount	Total Tax Deposited	Date on which tax deducted
1	194C	02-Other than Companies	MJQPS5287L	CONT-Sakeena		20,000		1%	200			30-04-2020
1	194C	02-Other than Companies	DQTPR1038H	CONT-R.Swapna		2,00,000		1%	2,000			30-04-2020
1	194C	02-Other than Companies	DCAPK7785K	DW-T Kurmanna		5,400		1%	54			30-04-2020
1	194C	02-Other than Companies	BOEPK6846R	CONT-Kranthi Constructions -Const Contract		25,000		1%	250			30-04-2020
1	194C	02-Other than Companies	DCAPK7785K	DW-T Kurmanna		5,800		1%	58			30-04-2020
1	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)		15,000		1%	150			30-04-2020
1	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)		25,000		1%	250			30-04-2020
1	194C	02-Other than Companies	BTAPB9363D	SUP-Tajeshwar Security & Facility Management Services		46,110		1%	461			30-04-2020
1	194C	02-Other than Companies	DCAPK7785K	DW-T Kurmanna		8,700		1%	87			30-04-2020
1	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)		50,000		1%	500			30-04-2020
1	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor		25,000		2%	500			30-04-2020
1	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor		15,000		2%	300			30-04-2020
1	194C	02-Other than Companies	ACIFS6178F	SUP-Shreyas Services		19,080		2%	382			30-04-2020
1	194J	02-Other than Companies	ADOPR1855P	Kulkarni Consultancy		1,00,000		10%	10,000			30-04-2020
2	194C	02-Other than Companies	DCAPK7785K	DW- T Kurmanna		8,700		1%	87			31-05-2020
2	194C	02-Other than Companies	AATFR8629K	SP-Royal Engineers		18,000		1%	180			31-05-2020
2	194C	02-Other than Companies	HMVPS7900H	CONT-Y Ravi Shanker		16,200		1%	162			31-05-2020
2	194C	02-Other than Companies	BOEPK6846R	CONT-Kranthi Constructions -Const Contract		8,950		1%	90			31-05-2020
2	194C	02-Other than Companies	BBIPM8347N	CONT-M Praveen Babu		20,000		1%	200			31-05-2020
2	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)		17,738		1%	177			31-05-2020
2	194C	02-Other than Companies	MJQPS5287L	CONT-Sakeena		10,000		1%	100			31-05-2020
2	194C	02-Other than Companies	BMGPK3085A	K Ramulu		9,060		2%	181			31-05-2020
2	194C	02-Other than Companies	ACIFS6178F	Shreyas Services		11,744		1.50%	176			31-05-2020
2	194C	02-Other than Companies	AADCV9375P	V Green Media Pvt Ltd		5,000		1.50%	75			31-05-2020
2	194C	02-Other than Companies	AAACZ3459M	ZodiaReprographics Pvt Ltd		23,200		1.50%	348			31-05-2020
2	194J	02-Other than Companies	ADOPR1855P	Kulkarni Consultancy		1,00,000		10%	10,000			31-05-2020
2	194J	02-Other than Companies	ABLPM4303Q	Manoj Mathur		30,000		10%	3,000			31-05-2020
2	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)		1,96,000		0.75%	1,470			31-05-2020
2	194C	02-Other than Companies	APYPY9568E	Y Puspalatha		19,642		0.75%	147			31-05-2020
2	194C	02-Other than Companies	BTAPB9363D	SUP-Tajeshwar Security & Facility Management Services		51,643		0.75%	387			31-05-2020
2	194C	02-Other than Companies	DQTPR1038H	R Swapna		3,00,000		0.75%	2,250			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 Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)		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 Companies	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%	150			31-05-2020
3	194C	02-Other than Companies	DQTPR1038H	CONT-R.Swapna		1,00,000		0.75%	750			30-06-2020
3	194C	02-Other than Companies	BBIPM8347N	CONT-M Praveen Babu		25,000		0.75%	188			30-06-2020
3	194C	02-Other than Companies	ACIFS6178F	SUP-Shreyas Services		21,240		0.75%	159			30-06-2020
3	194C	02-Other than Companies	APYPY9568E	SP-Y Pushpalatha		19,550		0.75%	147			30-06-2020
3	194C	02-Other than Companies	BTAPB9363D	SUP-Tajeshwar Security & Facility Management Services		51,643		0.75%	387			30-06-2020

3	194C	02-Other than Companies	BLFPK1605L	CONT. A Ramulu On A/c		10,000	0.75%	75		
3	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)		82,000	0.75%	615		30-06-2020
3	194C	02-Other than Companies	DQTPR1038H	CONT-R.Swapna		4,00,000	0.75%	3,000		30-06-2020
3	194C	02-Other than Companies	MJQPS5287L	CONT-Sakeena		30,000	0.75%	225		30-06-2020
3	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)		2,00,000	0.75%	1,500		30-06-2020
3	194C	02-Other than Companies	BBIPM8347N	CONT-M Praveen Babu		30,000	0.75%	225		30-06-2020
3	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)		68,000	0.75%	510		30-06-2020
3	194C	02-Other than Companies	DQTPR1038H	CONT-R.Swapna		3,00,000	0.75%	2,250		30-06-2020
3	194C	02-Other than Companies	BBIPM8347N	CONT-M Praveen Babu		25,000	0.75%	188		30-06-2020
3	194C	02-Other than Companies	AJIPM8876F	SUP Social DNA		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	AAJFP7241H	CONT-Pointec Associates Const Contractor		20,000	1.50%	300		30-06-2020
3	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)		51,000	1.50%	765		30-06-2020
3	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor		15,000	1.50%	225		30-06-2020
3	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)		2,00,000	1.50%	3,000		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	AAJFP7241H	CONT-Pointec Associates Const Contractor		2,79,000	1.50%	4,185		30-06-2020
3	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor		22,000	1.50%	330		30-06-2020
3	194C	02-Other than Companies	AJIPM8876F	SUP Social DNA		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	ACQFS2044C	SUP-Summit Sales Llp - Logistics		22,750	1.50%	341		30-06-2020
3	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor		15,000	1.50%	225		30-06-2020
3	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)		2,00,000	1.50%	3,000		30-06-2020
3	194J	02-Other than Companies	ACQFS2044C	SUP-Summit Sales Llp -Common Expenses		37,215	7.50%	2,791		30-06-2020
3	194J	02-Other than Companies	ACWPG9565A	SP G Renuka		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	ACQFS2044C	SUP-Summit Sales Llp - Logistics		1,46,461	7.50%	10,984		30-06-2020
3	194J	02-Other than Companies	AATPM6205C	SP Malve Sachin Durgadas		1,50,000	7.50%	11,250		30-06-2020
3	194J	02-Other than Companies	ACWPG9565A	SP G Renuka		1,46,880	10.00%	14,680		30-06-2020
								1,38,991		

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