

96-02/

Validate Data	
TAN of Deductor	HYDG17575F
PAN of Deductor	AAHCG4562D
Name of Deductor	GV Research Centers Pvt Ltd
Branch/Division of the Deductor	SECUNDERABAD
Floor / 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	Ranjung
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

Ph. 16021501
07-10-20

APPROVED BY
09 OCT 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

A. Sambasiva Rao
02-10-10

Challan Serial No.	Section Code	Income Tax Surcharge	Education Cess	Secondary / Higher Education Cess	Interest	Late Fee upto 234E	Others	Total Tax Deposited	Cheque/DD No.	BSR Code	Debitory Date Tax Deposited	Bank Challan No./Transfer Voucher No.	Whether deposited by book entry/ VOA No.	Minor Head of Challan
1	194C	67,308						67,308	Online Transfer	6910333	05-08-2020	18190	No	200
2	194C	70,170						70,170	Online Transfer	6910333	03-09-2020	17815	No	200
3	194C	77,588						77,588	Online Transfer	6910333	05-10-2020	17166	No	200
		2,15,066						2,15,066						

MMR

APPROVED BY
09 OCT 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

Sl. No.	Debit Code	Particulars	Account Number	Name of Debtor	Debit Date	Debit Amount	Rate of Interest	Amount of Interest	Source of Funds	Total	Debit Date
1	194C	02-Other than Companies	DOTPR1038H	R Swapna		3,00,000	0.75%	2,250			31-07-2020
1	194C	02-Other than Companies	DDSPA6044J	Md Asim		1,00,000	0.75%	750			31-07-2020
1	194C	02-Other than Companies	APVPY9568E	Y Pushpalatha		20,182	0.75%	151			31-07-2020
1	194C	02-Other than Companies	DOTPR1038H	R Swapna		2,00,000	0.75%	1,500			31-07-2020
1	194C	02-Other than Companies	CYSPM5458E	M Praveen Babu		10,000	0.75%	75			31-07-2020
1	194C	02-Other than Companies	BMGPK3085A	K Ramulu		5,300	0.75%	40			31-07-2020
1	194C	02-Other than Companies	DOTPR1038H	R Swapna		1,50,000	0.75%	1,125			31-07-2020
1	194C	02-Other than Companies	DDSPA6044J	Md Asim		1,00,000	0.75%	750			31-07-2020
1	194C	02-Other than Companies	DDSPA6044J	Md Asim		1,00,000	0.75%	750			31-07-2020
1	194C	02-Other than Companies	ALBPJ3694E	Janardhan Prasad		8,253	0.75%	62			31-07-2020
1	194C	02-Other than Companies	ACPPV3921N	V Malliah		16,144	0.75%	121			31-07-2020
1	194C	02-Other than Companies	DOTPR1038H	R Swapna		2,00,000	0.75%	1,500			31-07-2020
1	194C	02-Other than Companies		V Asifok		12,000	0.75%	90			31-07-2020
1	194C	02-Other than Companies	AAJFP7241H	Pointech Associates		14,000	1.50%	210			31-07-2020
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales Logistics		8,700	1.50%	131			31-07-2020
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales Logistics		22,750	1.50%	341			31-07-2020
1	194C	02-Other than Companies	ACJFS6178F	Shreyas Services		21,369	1.50%	321			31-07-2020
1	194C	02-Other than Companies	BTAPB9363D	Taleswar Security		17,808	1.50%	267			31-07-2020
1	194C	02-Other than Companies	BTAPB9363D	Taleswar Security		51,643	1.50%	775			31-07-2020
1	194C	02-Other than Companies	AAJFP7241H	Pointech Associates		20,000	1.50%	300			31-07-2020
1	194C	02-Other than Companies	AAJFP7241H	Pointech Associates		1,70,000	1.50%	2,550			31-07-2020
1	194C	02-Other than Companies	ABTPV3594Q	Antisha Associates		83,160	1.50%	1,247			31-07-2020
1	194C	02-Other than Companies	HMAVPS7900H	Y Ravi Shakar		4,000	1.50%	60			31-07-2020
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales Logistics		400	1.50%	6			31-07-2020
1	194C	02-Other than Companies	AAJFP7241H	Pointech Associates		30,000	1.50%	450			31-07-2020
1	194H	02-Other than Companies	AQUPP4145P	A Praveen Raju		71,776	3.75%	2,692			31-07-2020
1	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics		1,46,461	7.50%	10,985			31-07-2020
1	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP Common Expenses		37,249	7.50%	2,794			31-07-2020
1	194J	02-Other than Companies	ADOPR1855P	Kulkarni Consultants		1,92,247	7.50%	14,419			31-07-2020
1	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd		2,74,614	7.50%	20,596			31-07-2020
2	194C	02-Other than Companies	ACVPY2388J	Y Ramesh		30,000	0.75%	225			31-08-2020
2	194C	02-Other than Companies	DOTPR1038H	R Swapna		1,00,000	0.75%	750			31-08-2020
2	194C	02-Other than Companies	DDSPA6044J	Md Asim		3,00,000	0.75%	2,250			31-08-2020
2	194C	02-Other than Companies	AXKPK6933M	K Krishna		5,346	0.75%	40			31-08-2020
2	194C	02-Other than Companies	APVPY9568E	Y Pushpalatha		21,192	0.75%	159			31-08-2020
2	194C	02-Other than Companies	ACVPY2388J	Y Ramesh		12,397	0.75%	93			31-08-2020
2	194C	02-Other than Companies	ADYPA2972Q	Radha Krishna		25,000	0.75%	188			31-08-2020
2	194C	02-Other than Companies	DOTPR1038H	R Swapna		2,00,000	0.75%	1,500			31-08-2020
2	194C	02-Other than Companies	ADOPR1855P	KSR Builders		17,04,000	0.75%	12,780			31-08-2020
2	194C	02-Other than Companies	DDSPA6044J	Md Asim		5,00,000	0.75%	3,750			31-08-2020
2	194C	02-Other than Companies	APFPM1811B	Md Intiyaz		5,00,000	0.75%	3,750			31-08-2020

2	194C	02-Other than Companies	DQTPR1038H	R Swarna		1,00,000	0.75%	750		31-08-2020
2	194C	02-Other than Companies	ADYPA2972Q	Radha Krishna		30,000	0.75%	225		31-08-2020
2	194C	02-Other than Companies	DDSPA6044J	Md Asim		93,000	0.75%	698		31-08-2020
2	194C	02-Other than Companies	AXKPD6007F	D Shakar		52,000	0.75%	390		31-08-2020
2	194C	02-Other than Companies	DDSPA6044J	Md Asim		53,000	0.75%	398		31-08-2020
2	194C	02-Other than Companies	AXKPD6007F	D Shakar		26,000	0.75%	195		31-08-2020
2	194C	02-Other than Companies	ADYPA2972Q	Radha Krishna		20,000	0.75%	150		31-08-2020
2	194C	02-Other than Companies	DQTPR1038H	R Swarna		1,00,000	0.75%	750		31-08-2020
2	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani Ads		5,000	0.75%	38		31-08-2020
2	194C	02-Other than Companies	ADYPA2972Q	Radha Krishna		10,000	0.75%	75		31-08-2020
2	194C	02-Other than Companies	MIQPS287L	Sakena		20,000	0.75%	150		31-08-2020
2	194C	02-Other than Companies	ALEP3694E	D Shakar		35,263	0.75%	265		31-08-2020
2	194C	02-Other than Companies	AJIPM8876F	Social DNA		10,271	1.50%	154		31-08-2020
2	194C	02-Other than Companies	AJIPF7241H	Pointech Associates		32,000	1.50%	480		31-08-2020
2	194C	02-Other than Companies	BTAPB9363D	Tajiswar security		53,480	1.50%	802		31-08-2020
2	194C	02-Other than Companies	ACIFS6178F	Shreyas Services		22,468	1.50%	337		31-08-2020
2	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics		8,700	1.50%	131		31-08-2020
2	194C	02-Other than Companies	AJIPF7241H	Pointech Associates		78,000	1.50%	1,170		31-08-2020
2	194C	02-Other than Companies	AJIPM8876F	Social DNA		1,07,000	1.50%	1,605		31-08-2020
2	194C	02-Other than Companies	AJIPM8876F	Social DNA		10,000	1.50%	150		31-08-2020
2	194C	02-Other than Companies	AJIPM8876F	Social DNA		94,008	1.50%	1,410		31-08-2020
2	194C	02-Other than Companies	AJIPF7241H	Pointech Associates		12,044	1.50%	181		31-08-2020
2	194C	02-Other than Companies	AJIPF7241H	Pointech Associates		2,03,000	1.50%	3,045		31-08-2020
2	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics		53,000	1.50%	795		31-08-2020
2	194C	02-Other than Companies	ASDPM5467A	AS Agarwal		22,750	7.50%	1,706		31-08-2020
2	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics		15,000	7.50%	1,125		31-08-2020
2	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics		2,000	7.50%	150		31-08-2020
2	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics		4,607	7.50%	345		31-08-2020
2	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics		4,749	7.50%	356		31-08-2020
2	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics		27,583	7.50%	2,069		31-08-2020
2	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics		8,643	7.50%	648		31-08-2020
2	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics		10,824	7.50%	812		31-08-2020
2	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics		54,923	7.50%	4,119		31-08-2020
2	194C	02-Other than Companies	AATPM6205C	M Sachin Durgadas		50,000	7.50%	3,750		31-08-2020
2	194C	02-Other than Companies	AATPM6413C	Ajay Mehta		16,500	7.50%	1,238		31-08-2020
2	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd		91,538	7.50%	6,865		31-08-2020
2	194C	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd		91,538	7.50%	6,865		31-08-2020
2	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics		3,900	7.50%	293		31-08-2020
2	194C	02-Other than Companies	BOEPR6846R	CONT-Kranti Constructions -Const Contract		97,682	0.75%	733		30-09-2020
2	194C	02-Other than Companies	BOEPR6846R	CONT-Kranti Constructions -Const Contract		7,41,108	0.75%	5,558		30-09-2020
2	194C	02-Other than Companies	DQTPR1038H	R Swarna		2,00,000	0.75%	1,500		30-09-2020
2	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Construction & Developers		30,000	0.75%	225		30-09-2020
2	194C	02-Other than Companies	APPY9568E	SP-Y Pushtalatha		21,192	0.75%	159		30-09-2020
2	194C	02-Other than Companies	BTABD9363D	SP-Tajeshwari Security & Facility Management Services		23,464	0.75%	176		30-09-2020
2	194C	02-Other than Companies	GLPFS8733N	SP-Expert Security Services		30,079	0.75%	225		30-09-2020
2	194C	02-Other than Companies	DQTPR1038H	R Swarna		2,00,000	0.75%	1,500		30-09-2020
2	194C	02-Other than Companies	DDSPA6044J	Md Asim		66,450	0.75%	498		30-09-2020
2	194C	02-Other than Companies	AFMFT4069B	CONT Shivaram on Ac		30,600	0.75%	230		30-09-2020
2	194C	02-Other than Companies	DDSPA6044J	Md Asim		1,16,400	0.75%	873		30-09-2020
2	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Construction & Developers		25,800	0.75%	194		30-09-2020
2	194C	02-Other than Companies	DDSPA6044J	Md Asim		6,00,000	0.75%	4,500		30-09-2020

