26-Q2

Validate Data

TAN of Deductor	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. Samba Siva Rao
07-10-20

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A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

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	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							**215066**						

A. Samba Rao
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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 Credited	Rate at which TAX deducted	Amount of Tax deducted	Surcharge & Interest, if any, Amount	Total TAX Deposited	Date on which tax deducted
1	194C	02-Other than Companies	DQTPR1038H	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	APYPY9568E	Y Pushpalatha		20,182		0.75%	151			31-07-2020
1	194C	02-Other than Companies	DQTPR1038H	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	DQTPR1038H	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	ALEPJ3694E	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	DQTPR1038H	R Swapna		2,00,000		0.75%	1,500			31-07-2020
1	194C	02-Other than Companies		V Ashok		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	ACIFS6178F	Shreyas Services		21,369		1.50%	321			31-07-2020
1	194C	02-Other than Companies	BTAPB9363D	Tajeswar Security		17,808		1.50%	267			31-07-2020
1	194C	02-Other than Companies	BTAPB9363D	Tajeswar 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	Anisha Associates		83,160		1.50%	1,247			31-07-2020
1	194C	02-Other than Companies	HMVPS7900H	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 Logisics		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 Consultats		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	DQTPR1038H	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	AXKPK6993M	K Krishna		5,346		0.75%	40			31-08-2020
2	194C	02-Other than Companies	APYPY9568E	Y Pushpaltha		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	DQTPR1038H	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 Imtiyaz		5,00,000		0.75%	3,750			31-08-2020

2	194C	02-Other than Companies	DQTPR1038H	R Swapna		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 Swapna		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	MJQPS5287L	Sakeena		20,000		0.75%	150			31-08-2020
2	194C	02-Other than Companies	ALEPJ3694E	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	AAJFP7241H	Pointech Associates		32,000		1.50%	480			31-08-2020
2	194C	02-Other than Companies	BTAPB9363D	Tajswar 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	AAJFP7241H	Pointech Associates		78,000		1.50%	1,170			31-08-2020
2	194C	02-Other than Companies	AAJFP7241H	Pointec Associates		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	AAJFP7241H	Pointec Associates		12,044		1.50%	181			31-08-2020
2	194C	02-Other than Companies	AAJFP7241H	Pointec Associates		2,03,000		1.50%	3,045			31-08-2020
2	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics		53,000		1.50%	795			31-08-2020
2	194J	02-Other than Companies	ASDPM5467A	AS Agarwal		22,750		7.50%	1,706			31-08-2020
2	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics		15,000		7.50%	1,125			31-08-2020
2	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics		2,000		7.50%	150			31-08-2020
2	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics		4,607		7.50%	345			31-08-2020
2	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics		4,749		7.50%	356			31-08-2020
2	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics		27,583		7.50%	2,069			31-08-2020
2	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics		8,643		7.50%	648			31-08-2020
2	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics		10,824		7.50%	812			31-08-2020
2	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics		54,923		7.50%	4,119			31-08-2020
2	194J	02-Other than Companies	AATPM6205C	M Sachin Durgadas		50,000		7.50%	3,750			31-08-2020
2	194J	02-Other than Companies	AATPM6413C	Ajay Mehta		16,500		7.50%	1,238			31-08-2020
2	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd		91,538		7.50%	6,865			31-08-2020
2	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd		91,538		7.50%	6,865			31-08-2020
2	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics		3,900		7.50%	293			31-08-2020
3	194C	02-Other than Companies	BOEPK6846R	CONT-Kranti Constructions -Const Contract		97,682		0.75%	733			30-09-2020
3	194C	02-Other than Companies	BOEPK6846R	CONT-Kranti Constructions -Const Contract		7,41,108		0.75%	5,558			30-09-2020
3	194C	02-Other than Companies	DQTPR1038H	R Swapna		2,00,000		0.75%	1,500			30-09-2020
3	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Construction & Developers		30,000		0.75%	225			30-09-2020
3	194C	02-Other than Companies	APYPY9568E	SP-Y Pushpalatha		21,192		0.75%	159			30-09-2020
3	194C	02-Other than Companies	BTAPB9363D	SP-Tajeshwar Security & Facility Management Services		23,464		0.75%	176			30-09-2020
3	194C	02-Other than Companies	GLLPS8753N	SP-Expert Security Services		30,079		0.75%	225			30-09-2020
3	194C	02-Other than Companies	DQTPR1038H	R Swapna		2,00,000		0.75%	1,500			30-09-2020
3	194C	02-Other than Companies	DDSPA6044J	Md Asim		66,450		0.75%	498			30-09-2020
3	194C	02-Other than Companies	AFMPT4069B	CONT Shivaram on Ac		30,600		0.75%	230			30-09-2020
3	194C	02-Other than Companies	DDSPA6044J	Md Asim		1,16,400		0.75%	873			30-09-2020
3	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Construction & Developers		25,800		0.75%	194			30-09-2020
3	194C	02-Other than Companies	DDSPA6044J	Md Asim		6.00,000		0.75%	4,500			30-09-2020

3	194C	02-Other than Companies	AIJP14999K	CONT- Mohammed Ilyas		6,00,000		0.75%	4,500			30-09-2020
3	194C	02-Other than Companies	DDSPA6044J	Md Asim		1,16,400		0.75%	873			30-09-2020
3	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Construction & Developers		20,325		0.75%	153			30-09-2020
3	194C	02-Other than Companies	AXKPD6007F	D Shakar		9,600		0.75%	72			30-09-2020
3	194C	02-Other than Companies	AFMPT4069B	CONT Shivaram on Ac		43,850		0.75%	329			30-09-2020
3	194C	02-Other than Companies	AXKPD6007F	D Shakar		1,75,000		0.75%	1,313			30-09-2020
3	194C	02-Other than Companies	DDSPA6044J	Md Asim		1,16,400		0.75%	873			30-09-2020
3	194C	02-Other than Companies	AFMPT4069B	CONT Shivaram on Ac		24,987		0.75%	187			30-09-2020
3	194C	02-Other than Companies	DQTPR1038H	R Swapna		1,50,000		0.75%	1,125			30-09-2020
3	194C	02-Other than Companies	BLPPM163J	CONT Adhil Pasha		5,000		0.75%	38			30-09-2020
3	194C	02-Other than Companies	BPLPS9325F	CONT- Vasanthi Construction & Developers		14,500		0.75%	109			30-09-2020
3	194C	02-Other than Companies	BLFPK1605L	A Ramulu On A/c		75,000		0.75%	563			30-09-2020
3	194C	02-Other than Companies	AAJFP7241H	Pointech Associates		2,21,000		1.50%	3,315			30-09-2020
3	194C	02-Other than Companies	ACIFS6178F	Shreyas Services		11,872		1.50%	178			30-09-2020
3	194C	02-Other than Companies	AAJFP7241H	Pointech Associates		1,22,000		1.50%	1,830			30-09-2020
3	194C	02-Other than Companies	AJIPM8876F	Social DNA		95,499		1.50%	1,432			30-09-2020
3	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics		8,700		1.50%	131			30-09-2020
3	194C	02-Other than Companies	AAJFP7241H	Pointech Associates		2,25,000		1.50%	3,375			30-09-2020
3	194C	02-Other than Companies	AAJFP7241H	Pointech Associates		10,000		1.50%	150			30-09-2020
3	194C	02-Other than Companies	AJIPM8876F	Social DNA		12,636		1.50%	189			30-09-2020
3	194C	02-Other than Companies	AJIPM8876F	Social DNA		1,03,733		1.50%	1,556			30-09-2020
3	194J	02-Other than Companies	AASFK7372D	KGM & Co		21,000		7.50%	1,575			30-09-2020
3	194J	02-Other than Companies	ACQFS2044C	SSLP Common Expenses		32,226		7.50%	2,417			30-09-2020
3	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics		6,752		7.50%	506			30-09-2020
3	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics		54,923		7.50%	4,119			30-09-2020
						4,800		7.50%	360			30-09-2020
						3,000		7.50%	225			30-09-2020
3	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics		38,316		7.50%	2,874			30-09-2020
3	194J	02-Other than Companies	AATPM6205C	M Sachin durgadas		35,854		7.50%	2,689			30-09-2020
3	194J	02-Other than Companies	ADOPR1855P	Kulkarni Consultats		50,000		7.50%	3,750			30-09-2020
3	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics		1,92,247		7.50%	14,419			30-09-2020
3	194J	02-Other than Companies	AASFK7372D	KGM & Co		22,750		7.50%	1,706			30-09-2020
3	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics		1,500		7.50%	113			30-09-2020
3	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics		54,923		7.50%	4,119			30-09-2020
						725		7.50%	54			30-09-2020
									2,15,066			

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