

*A. Pradeep Reddy*  
12-1-21

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.	5-4-187/384, 11nd Floor,
Name of premises / Building / Village	Soham Mansion
Road / Street / Lane / Post Office	M.G.ROAD,
Area / Locality / Taluka / Sub division	Ranjilung
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

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SR. MANAGER-ACCOUNTS  
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Challan Serial No.	Serial Code	Deduction Code	Payment Account Number (PAN) of Deductee	Name of Deductee	Requester PIN	Amount of Payment	Date of Withdrawal/ Credit	Rate at which Tax deducted	Amount of Tax deducted	Second & Higher Tax Amount	Total Tax Deposited	Date on which Tax deducted
1	194C	02-Other than Companies	BPLBS9325F	CONT-Vasanthi Constructors & Developers		8,450		0.75%	64			31-10-2020
1	194C	02-Other than Companies	DDSPA6044J	CONT-Md Asim(shaq)		1,18,500		0.75%	889			31-10-2020
1	194C	02-Other than Companies	AXKPD6007F	CONT-D Shankar		16,200		0.75%	122			31-10-2020
1	194C	02-Other than Companies	APYPY9568E	SP-Y Pushpalatha		21,191		0.75%	159			31-10-2020
1	194C	02-Other than Companies	GLLPS8753N	SP-Expert Security Services		54,225		0.75%	407			31-10-2020
1	194C	02-Other than Companies	AXKPD6007F	CONT-D Shankar		1,50,000		0.75%	1,125			31-10-2020
1	194C	02-Other than Companies	BYWPM7203G	CONT-Taran Kumar Mantry		10,000		0.75%	75			31-10-2020
1	194C	02-Other than Companies	DDSPA6044J	CONT-Md Asim(shaq)		1,18,500		0.75%	889			31-10-2020
1	194C	02-Other than Companies	AXKPD6007F	CONT-D Shankar		14,200		0.75%	107			31-10-2020
1	194C	02-Other than Companies	HMAVPS7900H	CONT-Y Ravi Shankar		40,000		0.75%	300			31-10-2020
1	194C	02-Other than Companies	ADYPA2972Q	CONT-Radha Krishna		15,000		0.75%	113			31-10-2020
1	194C	02-Other than Companies	AEOPR6876M	SUP-Sri Bhavani Ads		2,184		0.75%	16			31-10-2020
1	194C	02-Other than Companies	DCAPM3533D	CONT-Shaik Moiz		5,000		0.75%	38			31-10-2020
1	194C	02-Other than Companies	HMAVPS7900H	CONT-Y Ravi Shankar		30,000		0.75%	225			31-10-2020
1	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates		1,72,000		1.50%	2,580			31-10-2020
1	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates		2,85,000		1.50%	4,275			31-10-2020
1	194C	02-Other than Companies	ACFS6178F	SP-Shreyas Services		5,156		1.50%	77			31-10-2020
1	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates		2,00,000		1.50%	3,000			31-10-2020
1	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates		31,000		1.50%	465			31-10-2020
1	194C	02-Other than Companies	ACOFSS2044C	SP-Summit Sales LLP -Logistics		42,746		7.50%	3,206			31-10-2020
1	194C	02-Other than Companies	ACOFSS2044C	SP-Summit Sales LLP -Logistics		3,000		7.50%	225			31-10-2020
1	194C	02-Other than Companies	AATPM6205C	SP-Matve Sachin Durgadas		50,000		7.50%	3,750			31-10-2020
1	194C	02-Other than Companies	ACOFSS2044C	SP-Summit Sales LLP -Common Expenses		36,753		7.50%	2,756			31-10-2020
1	194C	02-Other than Companies	ACWPG9565A	SP-G Renuka		1,46,800		7.50%	11,010			31-10-2020
2	194C	02-Other than Companies	DDSPA6044J	CONT-Md Asim(shaq)		53,700		0.75%	402			30-11-2020
2	194C	02-Other than Companies	GLLPS8753N	SP-Expert Security Services		47,985		0.75%	360			30-11-2020
2	194C	02-Other than Companies	AEOPR6876M	SUP-Sri Bhavani Digitalis Pvt Ltd		1,512		0.75%	11			30-11-2020
2	194C	02-Other than Companies	APYPY9568E	SP-Y Pushpalatha		21,192		0.75%	159			30-11-2020
2	194C	02-Other than Companies	AKGPR0150G	CONT-Karunakar Reddy		65,047		0.75%	487			30-11-2020
2	194C	02-Other than Companies	BLPMA163I	CONT-Adil Pashta		10,000		0.75%	75			30-11-2020
2	194C	02-Other than Companies	AXKPD6007F	CONT-D Shankar		3,000		0.75%	23			30-11-2020
2	194C	02-Other than Companies	HMAVPS7900H	CONT-Y Ravi Shankar		5,000		0.75%	38			30-11-2020
2	194C	02-Other than Companies	ACPPV3921N	CONT-V Mallalah		15,000		0.75%	113			30-11-2020
2	194C	02-Other than Companies	ALERP3694E	CONT-Janardhan Prasad		10,000		0.75%	75			30-11-2020
2	194C	02-Other than Companies	BLPMA163I	CONT-Adil Pashta		10,000		0.75%	75			30-11-2020
2	194C	02-Other than Companies	BCBPV3576L	CONT-Vageparam Prasad		3,200		0.75%	24			30-11-2020
2	194C	02-Other than Companies	AWMPRI1078D	CONT-Pappu Ram		2,762		0.75%	21			30-11-2020
2	194C	02-Other than Companies	AXKPD6007F	CONT-D Shankar		1,00,000		0.75%	750			30-11-2020
2	194C	02-Other than Companies	AYAPA9482A	CONT-Abdul Ansari		11,000		0.75%	83			30-11-2020
2	194C	02-Other than Companies	AXKPD6007F	CONT-D Shankar		44,700		0.75%	336			30-11-2020
2	194C	02-Other than Companies	AWMPRI1078D	CONT-Pappu Ram		50,000		0.75%	375			30-11-2020



3	194C	02-Other than Companies	ALEPJ3694E	CONT-Jamardhan Prasad		3,844	0.75%	29		31-12-2020
3	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram		4,406	0.75%	33		31-12-2020
3	194C	02-Other than Companies	AXKPD6007F	CONT-D. Shankar		1,50,000	0.75%	1,125		31-12-2020
3	194C	02-Other than Companies	AENPB5288E	CONT-B Anand Kumar		24,048	0.75%	180		31-12-2020
3	194C	02-Other than Companies	BLPPM163I	CONT Adhil Pasha		4,297	0.75%	32		31-12-2020
3	194C	02-Other than Companies	DDSP46044J	CONT-Mohd Asim(shaq)		32,712	0.75%	245		31-12-2020
3	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		4,000	7.50%	300		31-12-2020
3	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		54,923	7.50%	4,119		31-12-2020
3	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		8,848	7.50%	664		31-12-2020
3	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		9,375	7.50%	703		31-12-2020
3	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Common Expenses		44,239	7.50%	3,318		31-12-2020
3	194C	02-Other than Companies	AA17PM6205C	SP Matve Sachin Durgadas		50,000	7.50%	3,750		31-12-2020
3	194C	02-Other than Companies	AASFJK7372D	SP - KGM & CO		17,500	7.50%	1,313		31-12-2020
								1,45,325		

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13 JAN 2021

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