

TAN of Deductor	Validate Data	HYDG17681G
PAN of Deductor		AAHCG4940K
Name of Deductor		GV Discovery 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		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

Spelt
23/1/2021

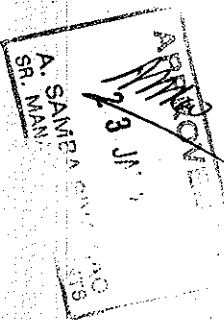
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APPROVED BY
23 JAN 2021
A. SAMBA SIVA
SR. MANAGER-AC

Challan Serial No.	Section Code	Income Tax	Surcharge	Interest	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	16,972.00	-	-	-	16,972	INTERNET	6910333	03/11/2020	13291	No	200
2	194C	71,996.00	-	-	-	71,996	INTERNET	6910333	04/12/2020	14822	No	200
3	194C	20,151.00	-	-	-	20,151	INTERNET	6910333	05/01/2021	20430	No	200
		109119.00	0.00	0.00	0.00	109,119						

APPROVED BY
23 JAN 2021
A. SAMBHA SIVA RAO
SR. MANAGER-ACCOUNTS

Challan Serial No.	Section Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Amount of Tax deducted	Secondary & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted
1	194C	02-Other than Companies	BFFPG8675C	CONJBDW-Vagdevi Enterprises	15,840	31/10/2020	1.50%	238	-	-	31/10/2020
1	194C	02-Other than Companies	BMGPK3085A	CONJBDW-K. Ramulu	12,460	31/10/2020	1.50%	187	-	-	31/10/2020
1	194C	01-Companies	AALCS4817P	Surasani Constructions	27,000	31/10/2020	1.50%	405	-	-	31/10/2020
1	194C	02-Other than Companies	AAVEK1657L	SP-Karthik Security Services	11,382	31/10/2020	1.50%	171	-	-	31/10/2020
1	194C	02-Other than Companies	BFFPG8675C	CONJBDW-Vagdevi Enterprises	1,800	31/10/2020	1.50%	27	-	-	31/10/2020
1	194C	02-Other than Companies	BMGPK3085A	CONJBDW-K. Ramulu	15,320	31/10/2020	1.50%	230	-	-	31/10/2020
1	194C	02-Other than Companies	BMGPK3085A	CONJBDW-K. Ramulu	5,200	31/10/2020	1.50%	78	-	-	31/10/2020
1	194C	02-Other than Companies	BMGPK3085A	CONJBDW-K. Ramulu	15,600	31/10/2020	1.50%	234	-	-	31/10/2020
1	194C	02-Other than Companies	BMGPK3085A	CONJBDW-K. Ramulu	3,680	31/10/2020	1.50%	55	-	-	31/10/2020
1	194C	01-Companies	AADCY9375P	SUP-V Green Media Pvt Ltd	20,000	31/10/2020	1.50%	300	-	-	31/10/2020
1	194C	01-Companies	AALCS4817P	Surasani Constructions	26,000	31/10/2020	1.50%	390	-	-	31/10/2020
1	194C	02-Other than Companies	AAHFFH0688L	CONT-Homeline Infra Construction A/c	53,000	31/10/2020	1.50%	795	-	-	31/10/2020
1	194C	01-Companies	AALFCS6041M	SUP-MN Science & Technology Park Pvt Ltd	26,452	31/10/2020	1.50%	397	-	-	31/10/2020
1	194C	01-Companies	AALCS4817P	Surasani Constructions	36,000	31/10/2020	1.50%	540	-	-	31/10/2020
1	194C	02-Other than Companies	AAHFFH0688L	CONT-Homeline Infra Construction A/c	235,000	31/10/2020	1.50%	3,525	-	-	31/10/2020
1	194C	01-Companies	AALCS4817P	Surasani Constructions	5,000	31/10/2020	1.50%	75	-	-	31/10/2020
1	194C	02-Other than Companies	ACZPJ3438I	SP-Parivartan Concepts	35,300	31/10/2020	1.50%	530	-	-	31/10/2020
1	194C	01-Companies	AADCY9375P	SUP-V Green Media Pvt Ltd	12,000	31/10/2020	1.50%	180	-	-	31/10/2020
1	194C	02-Other than Companies	DCAPK7785K	DW T Kummana	5,850	31/10/2020	0.75%	44	-	-	31/10/2020
1	194C	02-Other than Companies	APYPY9568E	SP-Y Pushpalatha	11,219	31/10/2020	0.75%	84	-	-	31/10/2020
1	194C	02-Other than Companies	DCAPK7785K	DW T Kummana	6,075	31/10/2020	0.75%	46	-	-	31/10/2020
1	194C	02-Other than Companies	DCAPK7785K	DW T Kummana	6,300	31/10/2020	0.75%	47	-	-	31/10/2020
1	194C	02-Other than Companies	DCAPK7785K	DW T Kummana	4,950	31/10/2020	0.75%	37	-	-	31/10/2020
1	194C	02-Other than Companies	CAPPB1174H	B Suresh	1,100	31/10/2020	0.75%	8	-	-	31/10/2020
1	194C	02-Other than Companies	AYLPD2561N	CONJBDW-D.Ramulu	1,050	31/10/2020	0.75%	8	-	-	31/10/2020
1	194C	02-Other than Companies	MIQPS5287L	CONJBDW-Sakeena	2,000	31/10/2020	0.75%	15	-	-	31/10/2020
1	194C	02-Other than Companies	CAPPB1174H	B Suresh	3,050	31/10/2020	0.75%	23	-	-	31/10/2020
1	194C	02-Other than Companies	AATR8629K	CONJBDW-Royal Engineers	2,000	31/10/2020	0.75%	15	-	-	31/10/2020
1	194C	02-Other than Companies	DCAPK7785K	DW T Kummana	5,400	31/10/2020	0.75%	40	-	-	31/10/2020
1	194C	02-Other than Companies	MIQPS5287L	CONJBDW-Sakeena	2,000	31/10/2020	0.75%	15	-	-	31/10/2020
1	194C	02-Other than Companies	CAPPB1174H	B Suresh	2,500	31/10/2020	0.75%	18	-	-	31/10/2020
1	194C	02-Other than Companies	DCAPK7785K	DW T Kummana	2,700	31/10/2020	0.75%	20	-	-	31/10/2020
1	194C	02-Other than Companies	DCAPK7785K	DW T Kummana	4,725	31/10/2020	0.75%	35	-	-	31/10/2020
1	194C	02-Other than Companies	AEQPR6876MI	SUP-Sri Bhavani Ads	1,566	31/10/2020	0.75%	12	-	-	31/10/2020
1	194C	02-Other than Companies	AEQPR6876MI	SUP-Sri Bhavani Ads	23,000	31/10/2020	0.75%	173	-	-	31/10/2020
1	194C	02-Other than Companies	DCAPK7785K	CONT-T Kummana	13,532	31/10/2020	0.75%	101	-	-	31/10/2020

1	194C	02-Other than Companies	MIQPS5287L	CONIBDW-Sakeena	1200	31/10/2020	0.75%	9	-	-	31/10/2020
1	194C	02-Other than Companies	BMGPK3085A	CONIBDW-K. Ramulu	1,760	31/10/2020	0.75%	26	-	-	31/10/2020
1	194C	02-Other than Companies	DCAPK7785K	DW-T. Kurumanna	6,500	31/10/2020	0.75%	49	-	-	31/10/2020
1	194C	02-Other than Companies	DCAPK7785K	DW-T. Kurumanna	8,325	31/10/2020	0.75%	62	-	-	31/10/2020
1	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	11,500	31/10/2020	7.50%	863	-	-	31/10/2020
1	194J	01-Companies	AABCM4761E	SP-Modi Properties Pvt Ltd	91,538	31/10/2020	7.50%	6,865	-	-	31/10/2020
2	194C	02-Other than Companies	CAPPB1174H	B Suresh	4,800	30/11/2020	0.75%	36	-	-	30/11/2020
2	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani Ads	23,000	30/11/2020	0.75%	173	-	-	30/11/2020
2	194C	02-Other than Companies	APYPY9568E	Y Pushpaatha	11,219	30/11/2020	0.75%	84	-	-	30/11/2020
2	194C	02-Other than Companies	DCAPK7785K	T Kurumanna	81,355	30/11/2020	0.75%	610	-	-	30/11/2020
2	194C	02-Other than Companies	MIQPS5287L	Sakeena	3,800	30/11/2020	0.75%	29	-	-	30/11/2020
2	194C	02-Other than Companies	AAVFK1657L	Kartik Security Services	41,421	30/11/2020	1.5%	621	-	-	30/11/2020
2	194C	02-Other than Companies	AAHFH0688L	Homeline Infra	2,690,000	30/11/2020	1.5%	40,350	-	-	30/11/2020
2	194C	02-Other than Companies	AJIPM8876F	Social DNA	11,042	30/11/2020	1.5%	166	-	-	30/11/2020
2	194C	01-Companies	AALCS4817P	Surasani Constructions	433,000	30/11/2020	1.5%	6,495	-	-	30/11/2020
2	194C	02-Other than Companies	BMGPK3085A	K Ramulu	2,000	30/11/2020	1.5%	30	-	-	30/11/2020
2	194C	01-Companies	AAFCSS6041M	MN Science & Technology	26,452	30/11/2020	1.5%	397	-	-	30/11/2020
2	194C	02-Other than Companies	BMGPK3085A	K Ramulu	38,775	30/11/2020	1.5%	582	-	-	30/11/2020
2	194C	02-Other than Companies	AKDPR8457P	R Anjaiah	4,400	30/11/2020	1.5%	66	-	-	30/11/2020
2	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	108,008	30/11/2020	7.5%	8,100	-	-	30/11/2020
2	194J	02-Other than Companies	AHZPS4818C	Arcana Consultants	190,000	30/11/2020	7.5%	14,250	-	-	30/11/2020
3	194C	02-Other than Companies	CAPPB1174H	B Suresh	7,200	31/12/2020	0.75%	55	-	-	31/12/2020
3	194C	02-Other than Companies	CHDPG6267K	Mahaveer G	2,800	31/12/2020	0.75%	21	-	-	31/12/2020
3	194C	02-Other than Companies	APYPY9568E	Y Pushpaatha	10,304	31/12/2020	0.75%	77	-	-	31/12/2020
3	194C	02-Other than Companies	DCAPK7785K	T Kurumanna	62,304	31/12/2020	0.75%	467	-	-	31/12/2020
3	194C	02-Other than Companies	MIQPS5287L	Sakeena	2,750	31/12/2020	0.75%	20	-	-	31/12/2020
3	194C	02-Other than Companies	BMGPK3085A	K Ramulu	150,000	31/12/2020	0.75%	1,125	-	-	31/12/2020
3	194C	02-Other than Companies	DCAPM3533D	Shaik Moiz	12,150	31/12/2020	0.75%	91	-	-	31/12/2020
3	194C	02-Other than Companies	EEDPS6388C	Ashutosh	2,100	31/12/2020	0.75%	16	-	-	31/12/2020
3	194C	02-Other than Companies	AAVFK1657L	Kartik Security Services	40,513	31/12/2020	1.5%	608	-	-	31/12/2020
3	194C	02-Other than Companies	AAHFH0688L	Homeline Infra	25,000	31/12/2020	0.75%	375	-	-	31/12/2020
3	194C	02-Other than Companies	AEQPR6876M1	Sri Bhavani Ads	23,000	31/12/2020	0.75%	346	-	-	31/12/2020
3	194C	02-Other than Companies	AJIPM8876F	Social DNA	80,058	31/12/2020	1.5%	1,201	-	-	31/12/2020
3	194C	02-Other than Companies	AALCS4817P	Surasani Constructions	358,000	31/12/2020	1.5%	5,370	-	-	31/12/2020
3	194C	02-Other than Companies	ACQFS2044C	SSLIP Logistics	67,425	31/12/2020	1.5%	1,011	-	-	31/12/2020
3	194C	02-Other than Companies	AAFCSS6041M	MN Science & Technology	26,452	31/12/2020	1.5%	397	-	-	31/12/2020
3	194C	02-Other than Companies	BMGPK3085A	K Ramulu	105,139	31/12/2020	1.5%	1,576	-	-	31/12/2020
3	194J	02-Other than Companies	ACQFS2044C	Summit Sales LLP	6,770	31/12/2020	7.5%	507	-	-	31/12/2020
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	91,538	31/12/2020	7.5%	6,865	-	-	31/12/2020
				TOTAL	5,518,449			109,089			



A. SAMBA

SR. MAN.