

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		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

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	31,925.00	-	-	-	31,925	INTERNET	6910333	02/02/2021	11553	No	200
2	194C	50,032.00	-	-	-	50,032	INTERNET	6910333	04/03/2021	23736	No	200
3	194C	24,967.00	-	-	-	24,967	INTERNET	6910333	07/04/2021	13547	No	200
4	194C	3,185.00	-	-	-	3,185	INTERNET	6910333	06/05/2021	23802	Yes	200
		110,109	-	-	-	110,109						

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	Secondar y & Higher Cess Amount	Total Tax Deposite d	Date on which tax deducted
1	194C	02-Other than Companies	CAPPB1174H	B Suresh	10,850	31/01/2021	0.75%	81	-	-	31/01/2021
1	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	10,229	31/01/2021	0.75%	77	-	-	31/01/2021
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	57,625	31/01/2021	0.75%	432	-	-	31/01/2021
1	194C	02-Other than Companies	BMGPK3085A	K Ramulu	25,000	31/01/2021	0.75%	188	-	-	31/01/2021
1	194C	02-Other than Companies	DCAPM3533D	Shaik Moiz	825	31/01/2021	0.75%	6	-	-	31/01/2021
1	194C	02-Other than Companies	AEQPR6876M1	Sri Bhavani Ads	23,000	31/01/2021	0.75%	173	-	-	31/01/2021
1	194C	02-Other than Companies	AAVFK1657L	Karthik Security Services	41,134	31/01/2021	1.5%	617	-	-	31/01/2021
1	194C	02-Other than Companies	AAHFH0688L	Homeline Infra	336,000	31/01/2021	1.5%	5,040	-	-	31/01/2021
1	194C	02-Other than Companies	AJIPM8876F	Social DNA	85,814	31/01/2021	1.5%	1,287	-	-	31/01/2021
1	194C	01-Companies	AADCV9375P	Vgreen Media Pvt Ltd	4,501	31/01/2021	1.5%	68	-	-	31/01/2021
1	194C	01-Companies	AALCS4817P	Surasani Constructions	979,000	31/01/2021	1.5%	14,685	-	-	31/01/2021
1	194C	02-Other than Companies	ACQFS2044C	SLLP Logistics	28,485	31/01/2021	1.5%	427	-	-	31/01/2021
1	194C	01-Companies	AAFCS6041M	M N Science & Technology park Pvt Ltd	26,452	31/01/2021	1.5%	397	-	-	31/01/2021
1	194C	02-Other than Companies	BMGPK3085A	K Ramulu	10,328	31/01/2021	1.5%	155	-	-	31/01/2021
1	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	11,783	31/01/2021	1.5%	178	-	-	31/01/2021
1	194C	02-Other than Companies	BMGPK3085A	K Ramulu	50,874	31/01/2021	1.5%	763	-	-	31/01/2021
1	194J	02-Other than Companies	ACQFS2044C	SLLP Logistics	6,449	31/01/2021	7.5%	484	-	-	31/01/2021
1	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	91,538	31/01/2021	7.5%	6,865	-	-	31/01/2021
2	194C	02-Other than Companies	MJQPS5287L	Sakeena	1,500	28/02/2021	0.75%	11	-	-	28/02/2021
2	194C	02-Other than Companies	CAPPB1174H	B Suresh	2,400	28/02/2021	0.75%	18	-	-	28/02/2021
2	194C	02-Other than Companies	BMGPK3085A	K Ramulu	50,000	28/02/2021	0.75%	375	-	-	28/02/2021
2	194C	02-Other than Companies	NPSPS9821B	R Suresh	700	28/02/2021	0.75%	6	-	-	28/02/2021
2	194C	02-Other than Companies	NPSPS9821B	R Suresh	1,100	28/02/2021	0.75%	8	-	-	28/02/2021
2	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	11,135	28/02/2021	0.75%	84	-	-	28/02/2021
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	9,500	28/02/2021	0.75%	71	-	-	28/02/2021
2	194C	02-Other than Companies	NPSPS9821B	R Suresh	1,600	28/02/2021	0.75%	12	-	-	28/02/2021
2	194C	02-Other than Companies	CAPPB1174H	B Suresh	1,500	28/02/2021	0.75%	11	-	-	28/02/2021
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	11,400	28/02/2021	0.75%	86	-	-	28/02/2021
2	194C	02-Other than Companies	CAPPB1174H	B Suresh	1,100	28/02/2021	0.75%	8	-	-	28/02/2021
2	194C	02-Other than Companies	NPSPS9821B	R Suresh	1,300	28/02/2021	0.75%	10	-	-	28/02/2021
2	194C	02-Other than Companies	MJQPS5287L	Sakeena	1,700	28/02/2021	0.75%	13	-	-	28/02/2021
2	194C	02-Other than Companies	CAPPB1174H	B Suresh	1,100	28/02/2021	0.75%	8	-	-	28/02/2021
2	194C	02-Other than Companies	EYYP6124B	Sunil	5,000	28/02/2021	0.75%	38	-	-	28/02/2021
2	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani Ads	23,000	28/02/2021	0.75%	173	-	-	28/02/2021
2	194C	02-Other than Companies	EYYP6124B	Sunil	3,950	28/02/2021	0.75%	30	-	-	28/02/2021
2	194C	02-Other than Companies	MJQPS5287L	Sakeena	1,200	28/02/2021	0.75%	9	-	-	28/02/2021
2	194C	02-Other than Companies	AYLPD2561N	D Ramulu	2,400	28/02/2021	0.75%	18	-	-	28/02/2021
2	194C	02-Other than Companies	CAPPB1174H	B Suresh	1,800	28/02/2021	0.75%	14	-	-	28/02/2021
2	194C	02-Other than Companies	NPSPS9821B	R Suresh	1,500	28/02/2021	0.75%	11	-	-	28/02/2021
2	194C	02-Other than Companies	EYYP6124B	Sunil	4,850	28/02/2021	0.75%	36	-	-	28/02/2021
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	11,400	28/02/2021	0.75%	86	-	-	28/02/2021
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	6,700	28/02/2021	0.75%	50	-	-	28/02/2021
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	11,400	28/02/2021	0.75%	86	-	-	28/02/2021

2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	8,150	28/02/2021	0.75%	61	-	-	28/02/2021
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	6,887	28/02/2021	0.75%	52	-	-	28/02/2021
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	6,700	28/02/2021	0.75%	50	-	-	28/02/2021
2	194C	01-Companies	AALCS4817P	Surasani Constructions	192,000	28/02/2021	1.5%	2,880	-	-	28/02/2021
2	194C	02-Other than Companies	AJIPM8876F	Social DNA	100,422	28/02/2021	1.5%	1,506	-	-	28/02/2021
2	194C	02-Other than Companies	AJIPM8876F	Social DNA	8,649	28/02/2021	1.5%	130	-	-	28/02/2021
2	194C	01-Companies	AALCS4817P	Surasani Constructions	160,000	28/02/2021	1.5%	2,400	-	-	28/02/2021
2	194C	02-Other than Companies	AAHFH0688L	Homeline infra	18,000	28/02/2021	1.5%	270	-	-	28/02/2021
2	194C	02-Other than Companies	AAVFK1657L	Karthik Security Services	41,760	28/02/2021	1.5%	626	-	-	28/02/2021
2	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	11,872	28/02/2021	1.5%	178	-	-	28/02/2021
2	194C	02-Other than Companies	ACQFS2044C	SSLLP Logistics	9,735	28/02/2021	1.5%	146	-	-	28/02/2021
2	194C	02-Other than Companies	ACQFS2044C	SSLLP Logistics	18,750	28/02/2021	1.5%	281	-	-	28/02/2021
2	194C	02-Other than Companies	BMGPK3085A	K Ramulu	90,000	28/02/2021	1.5%	1,350	-	-	28/02/2021
2	194C	02-Other than Companies	BMGPK3085A	K Ramulu	43,456	28/02/2021	1.5%	652	-	-	28/02/2021
2	194C	02-Other than Companies	BMGPK3085A	K Ramulu	9,728	28/02/2021	1.5%	146	-	-	28/02/2021
2	194C	02-Other than Companies	AAHFH0688L	Homeline infra	67,000	28/02/2021	1.5%	1,005	-	-	28/02/2021
2	194C	01-Companies	AALCS4817P	Surasani Constructions	20,000	28/02/2021	1.5%	300	-	-	28/02/2021
2	194C	02-Other than Companies	AAHFH0688L	Homeline infra	163,000	28/02/2021	1.5%	2,445	-	-	28/02/2021
2	194C	01-Companies	AALCS4817P	Surasani Constructions	42,000	28/02/2021	1.5%	630	-	-	28/02/2021
2	194C	01-Companies	AAFCS6041M	M N Science & Technology park Pvt Ltd	26,452	28/02/2021	1.5%	397	-	-	28/02/2021
2	194C	02-Other than Companies	BMGPK3085A	K Ramulu	6,784	28/02/2021	1.5%	102	-	-	28/02/2021
2	194C	02-Other than Companies	AKDPR8457P	Roopani Anjaiah	38,698	28/02/2021	1.5%	580	-	-	28/02/2021
2	194C	02-Other than Companies	BIGPM3639C	Mohd Hameed	8,000	28/02/2021	1.5%	120	-	-	28/02/2021
2	194C	02-Other than Companies	BIGPM3639C	Mohd Hameed	16,000	28/02/2021	1.5%	240	-	-	28/02/2021
2	194C	02-Other than Companies	AKDPR8457P	Roopani Anjaiah	28,120	28/02/2021	1.5%	422	-	-	28/02/2021
2	194C	02-Other than Companies	IACPK5502F	D Vijay	3,600	28/02/2021	1.5%	54	-	-	28/02/2021
2	194J	02-Other than Companies	ACQFS2044C	SSLLP Logistics	26,667	28/02/2021	7.5%	2,000	-	-	28/02/2021
2	194J	02-Other than Companies	ACQFS2044C	SSLLP Logistics	186,669	28/02/2021	7.5%	14,000	-	-	28/02/2021
2	194J	02-Other than Companies	ACQFS2044C	SSLLP Logistics	6,176	28/02/2021	7.5%	463	-	-	28/02/2021
2	194J	02-Other than Companies	ACQFS2044C	SSLLP Logistics	2,000	28/02/2021	7.5%	150	-	-	28/02/2021
2	194J	02-Other than Companies	ACQFS2044C	SSLLP Logistics	1,675	28/02/2021	7.5%	126	-	-	28/02/2021
2	194J	02-Other than Companies	ACTPS0810M	Ajay Suman Shrivastava	10,000	28/02/2021	7.5%	750	-	-	28/02/2021
2	194J	02-Other than Companies	AHZPS4818C	Arena Consultants	190,000	28/02/2021	7.5%	14,250	-	-	28/02/2021
3	194C	02-Other than Companies	CAPPB1174H	B Suresh	10,425	31/03/2021	0.75%	78			31/03/2021
3	194C	02-Other than Companies	NSPSP9821B	R Suresh	6,400	31/03/2021	0.75%	47			31/03/2021
3	194C	02-Other than Companies	EYYPM6124B	Sunil	8,650	31/03/2021	0.75%	65			31/03/2021
3	194C	02-Other than Companies	IACPK5502F	D vijay	4,240	31/03/2021	1.5%	64			31/03/2021
3	194C	02-Other than Companies	BPLPS9325F	K Sravan	15,800	31/03/2021	0.75%	119			31/03/2021
3	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	11,219	31/03/2021	0.75%	84			31/03/2021
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	28,900	31/03/2021	0.75%	221			31/03/2021
3	194C	02-Other than Companies	AKDPR8457P	R Anjaiah	40,576	31/03/2021	0.75%	305			31/03/2021
3	194C	02-Other than Companies	BMGPK3085A	K Ramulu	58,688	31/03/2021	0.75%	441			31/03/2021
3	194C	02-Other than Companies	AFXPV4334A	V Papa Rao	75,000	31/03/2021	0.75%	563			31/03/2021
3	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani Ads	23,000	31/03/2021	0.75%	173			31/03/2021
3	194C	02-Other than Companies	AAVFK1657L	Karthik Security Services	41,760	31/03/2021	1.5%	626			31/03/2021
3	194C	02-Other than Companies	AAHFH0688L	Homeline Infra	269,450	31/03/2021	1.5%	4,042			31/03/2021
3	194C	02-Other than Companies	AJIPM8876F	Social DNA	94,645	31/03/2021	1.5%	1,420			31/03/2021
3	194C	01-Companies	AALCS4817P	Surasani Constructions	529,300	31/03/2021	1.5%	7,940			31/03/2021
3	194C	02-Other than Companies	ACQFS2044C	SSLLP Logistics	28,485	31/03/2021	1.5%	427			31/03/2021
3	194C	01-Companies	AAFCS6041M	M N Science & Technology park Pvt Ltd	26,452	31/03/2021	1.5%	397			31/03/2021
3	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	11,872	31/03/2021	1.5%	178			31/03/2021
3	194C	02-Other than Companies	BTSPG9508B	G Narsimha Reddy	11,400	31/03/2021	1.5%	171			31/03/2021
3	194C	02-Other than Companies	AKDPR8457P	R Anjaiah	1,600	31/03/2021	1.5%	24			31/03/2021
3	194C	02-Other than Companies	AFXPV4334A	V Papa Rao	4,400	31/03/2021	1.5%	66			31/03/2021
3	194J	02-Other than Companies	ACQFS2044C	SSLLP Logistics	85,191	31/03/2021	7.5%	6,391			31/03/2021

3	194J	02-Other than Companies	ASDPM5467A	AS Agarwal	5,000	31/03/2021	7.5%	375		31/03/2021
3	194J	02-Other than Companies	ACTPS0810M	Ajay Suman Shrivastava	10,000	31/03/2021	7.5%	750		31/03/2021
4	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	11,872	31/03/2021	1.5%	178		31/03/2021
4	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani Ads	23,000	31/03/2021	0.75%	173		31/03/2021
4	194C	02-Other than Companies	AAVFK1657L	Karthik Security Services	41,760	31/03/2021	1.5%	626		31/03/2021
4	194C	02-Other than Companies	AJIPM8876F	Social DNA	6,473	31/03/2021	1.5%	97		31/03/2021
4	194J	02-Other than Companies	AATPM6413C	Ajay C Mehta	28,142	31/03/2021	7.5%	2,111		31/03/2021
				TOTAL	5,051,773			110,109		