

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	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

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	77,524							77,524	Online Transfer	6910333	02.02.2021	13316	No	200
2	194C	1,54,160							1,54,160	Online Transfer	6910333	03.03.2021	14816	No	200
3	194C	99,290							99,290	Online Transfer	6910333	07.04.2021	20428	No	200
4	194C	25,525							25,525	Online Transfer	6910333	06-05-2021	23182	No	200
		3,56,499							3,56,499						200

Challan Serial No.	Sectio n Code	Deductee Code	Permanent Account Number (PAN) of deductee	Name of Deductee	Deductee PIN	Amount of Payment	Date on which Amount paid / credited	Rate at which Tax deducted	Amount of Tax deducted	Second ary & Higher Cess Amount	Total Tax Deposited	Date on which Tax deducted
1	194C	02-Other than Companies	AXKPD6007F	CONT-D Shankar		1,00,000		0.75%	750			31.01.2021
1	194C	02-Other than Companies	CHKPR5901C	CONT-R Surya Sai Kumar		50,000		0.75%	375			31.01.2021
1	194C	02-Other than Companies	BCBPV3576L	CONT-Vageparam Prasad		8,635		0.75%	65			31.01.2021
1	194C	02-Other than Companies	AYAPA9482A	CONT-Abdul Ansari		5,000		0.75%	38			31.01.2021
1	194C	02-Other than Companies	APYPY9568E	SP-Y Pushpalatha		32,411		0.75%	243			31.01.2021
1	194C	02-Other than Companies	CHKPR5901C	CONT-R Surya Sai Kumar		25,000		0.75%	188			31.01.2021
1	194C	02-Other than Companies	AFXPV4334A	CONT- V Papa Rao		10,000		0.75%	75			31.01.2021
1	194C	02-Other than Companies	AXKPD6007F	CONT-D Shankar		34,987		0.75%	262			31.01.2021
1	194C	02-Other than Companies	CHKPR5901C	CONT-R Surya Sai Kumar		50,000		0.75%	375			31.01.2021
1	194C	02-Other than Companies	AKDPR8457P	CONT-R Anjiah On A/c		21,120		0.75%	158			31.01.2021
1	194C	02-Other than Companies	CHKPR5901C	CONT-R Surya Sai Kumar		20,000		0.75%	150			31.01.2021
1	194C	02-Other than Companies	BMGPK3085A	CONT-K Ramulu		50,000		0.75%	375			31.01.2021
1	194C	02-Other than Companies	BMGPK3085A	CONT-K Ramulu		1,00,000		0.75%	750			31.01.2021
1	194C	02-Other than Companies	CHKPR5901C	CONT-R Surya Sai Kumar		25,000		0.75%	188			31.01.2021
1	194C	02-Other than Companies	AAJFP7241H	Pointech Associates		58,000		1.50%	870			31.01.2021
1	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics		9375		1.50%	141			31.01.2021
1	194C	02-Other than Companies	ACQFS2044C	SSLP Logistics		21,250		1.50%	319			31.01.2021
1	194C	02-Other than Companies	AJIPM8876F	Social DNA		9031		1.50%	135			31.01.2021
1	194C	02-Other than Companies	ACIFS6178F	Shreyas Services		22468		1.50%	337			31.01.2021
1	194C	02-Other than Companies	AAVFK1657L	Karthik Security Services		54225		1.50%	813			31.01.2021
1	194C	02-Other than Companies	AAJFP7241H	Pointech Associates		23000		1.50%	345			31.01.2021
1	194C	02-Other than Companies	AAJFP7241H	Pointech Associates		20000		1.50%	300			31.01.2021
1	194C	02-Other than Companies	AAUFP1370J	Print Act		9600		1.50%	144			31.01.2021
1	194C	02-Other than Companies	AAJFP7241H	Pointech Associates		20000		1.50%	300			31.01.2021
1	194C	02-Other than Companies	ABTPV3594Q	Anisha Associates		26047		1.50%	392			31.01.2021
1	194C	02-Other than Companies	AAHFH0688L	Homeline Infra		223000		1.50%	3,345			31.01.2021
1	194C	02-Other than Companies	AAJFP7241H	Pointech Associates		20000		1.50%	300			31.01.2021
1	194C	02-Other than Companies	AAHFH0688L	Homeline Infra		61000		1.50%	915			31.01.2021
1	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics		54923		7.50%	4,119			31.01.2021
1	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics		1500		7.50%	113			31.01.2021
1	194J	02-Other than Companies	AATPM6205C	Malvie Sachin Durgadas		50000		7.50%	3,750			31.01.2021
1	194J	02-Other than Companies	ACWPG9565A	G Renuka		146800		7.50%	11,010			31.01.2021
1	194J	02-Other than Companies	ADOPR1855P	Kulkarni Consultants		226851		7.50%	14,419			31.01.2021
1	194J	02-Other than Companies	ACQFS2044C	SSLP Common Expenses		31303		7.50%	2,348			31.01.2021
1	194J	02-Other than Companies	AADFS4703N	Star Analytical Services		315000		7.50%	23,625			31.01.2021
1	194J	02-Other than Companies	ACQFS2044C	SSLP Logistics		73230		7.50%	5,492			31.01.2021
2	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor		4,962		1.50%	74			28.02.2021
2	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)		15,000		1.50%	225			28.02.2021
2	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor		6,000		1.50%	90			28.02.2021
2	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Lip - Logistics		9,375		1.50%	141			28.02.2021
2	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Lip - Logistics		21,250		1.50%	319			28.02.2021
2	194C	02-Other than Companies	ACIFS6178F	SP-Shreyas Services		25,125		1.50%	377			28.02.2021
2	194C	02-Other than Companies	AAVFK1657L	SP-Karthik Security Services		54,225		1.50%	813			28.02.2021
2	194C	02-Other than Companies	AJIPM8876F	SUP Social DNA		8,649		1.50%	130			28.02.2021
2	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor		35,000		1.50%	525			28.02.2021

2	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c	1,87,000	1.50%	2,805	28.02.2021
2	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c	8,962	1.50%	135	28.02.2021
2	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c	2,57,000	1.50%	3,855	28.02.2021
2	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	1,41,000	1.50%	2,115	28.02.2021
2	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	19,200	1.50%	288	28.02.2021
2	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	5,000	1.50%	75	28.02.2021
2	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c	7,350	1.50%	110	28.02.2021
2	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	12,785	1.50%	192	28.02.2021
2	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	1,94,400	1.50%	2,916	28.02.2021
2	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c	1,70,000	1.50%	2,550	28.02.2021
2	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	2,40,000	1.50%	3,600	28.02.2021
2	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	9,600	1.50%	144	28.02.2021
2	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c	6,400	1.50%	96	28.02.2021
2	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	5,600	1.50%	84	28.02.2021
2	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)	8,000	0.75%	60	28.02.2021
2	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)	12,000	0.75%	90	28.02.2021
2	194C	02-Other than Companies	APY9Y568E	OEUD-Gardening Services	31,675	0.75%	238	28.02.2021
2	194C	02-Other than Companies	BMGPK3085A	CONT K Ramulu	1,00,000	0.75%	750	28.02.2021
2	194C	02-Other than Companies	CHKPR5901C	CONT R Surya Sai Kumar	50,000	0.75%	375	28.02.2021
2	194C	02-Other than Companies	DCAPM3533D	CONT-Sk Moiz	11,812	0.75%	89	28.02.2021
2	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)	20,000	0.75%	150	28.02.2021
2	194C	02-Other than Companies	BMGPK3085A	CONT K Ramulu	30,000	0.75%	225	28.02.2021
2	194C	02-Other than Companies	CHKPR5901C	CONT R Surya Sai Kumar	10,000	0.75%	75	28.02.2021
2	194C	02-Other than Companies	MJQPS5287L	CONT-Sakeena	10,000	0.75%	75	28.02.2021
2	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)	10,000	0.75%	75	28.02.2021
2	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)	11,600	0.75%	87	28.02.2021
2	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)	36,000	0.75%	270	28.02.2021
2	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)	4,000	0.75%	30	28.02.2021
2	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)	5,600	0.75%	42	28.02.2021
2	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Lip - Logistics	12,814	7.50%	961	28.02.2021
2	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Lip - Logistics	1,000	7.50%	75	28.02.2021
2	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Lip - Logistics	1,340	7.50%	101	28.02.2021
2	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Lip - Logistics	1,64,763	7.50%	12,357	28.02.2021
2	194J	01-Companies	AABCM4761E	SP-Modi Properties Pvt Ltd	91,538	7.50%	6,865	28.02.2021
2	194J	01-Companies	AABCM4761E	SP-Modi Properties Pvt Ltd	3,66,152	7.50%	27,461	28.02.2021
2	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Lip -Common Expenses	32,201	7.50%	2,415	28.02.2021
2	194J	01-Companies	AAACP6240J	SPAevitas Pharmagro Tech Pvt Ltd	3,00,000	7.50%	22,500	28.02.2021
2	194J	02-Other than Companies	AHZPS4818C	SP-Arena Consultants	5,25,000	7.50%	39,375	28.02.2021
2	194J	02-Other than Companies	ACTPS0810M	SP-Ajay Suman Shrivastava	10,000	7.50%	750	28.02.2021
2	194J	02-Other than Companies	AATPM6205C	SP Maive Sachin Durgadas	50,000	7.50%	3,750	28.02.2021
2	194J	02-Other than Companies	ADOPR1855P	SP-Kulkarni Consultants	1,50,000	7.50%	11,250	28.02.2021
2	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c	1,27,942	1.50%	1,919	28.02.2021
2	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	6,100	1.50%	91	28.02.2021
3	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	2,30,700	1.50%	3,461	31.03.2021
3	194C	02-Other than Companies	ACIFS6178F	SP-Shreyas Services	31,883	1.50%	478	31.03.2021
3	194C	02-Other than Companies	AAVFK1657L	SP-Karthik Security Services	51,131	1.50%	767	31.03.2021
3	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	20,000	1.50%	300	31.03.2021
3	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c	6,000	1.50%	90	31.03.2021
3	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	30,000	1.50%	450	31.03.2021
3	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	3,520	1.50%	53	31.03.2021
3	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	6,07,300	1.50%	9,110	31.03.2021

3	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c	2,91,450	1.50%	4,372	31.03.2021
3	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	3,32,000	1.50%	4,980	31.03.2021
3	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c	1,53,548	1.50%	2,303	31.03.2021
3	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c	5,000	1.50%	75	31.03.2021
3	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	16,000	1.50%	240	31.03.2021
3	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	8,500	1.50%	128	31.03.2021
3	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics	21,250	1.50%	319	31.03.2021
3	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c	5,00,000	1.50%	7,500	31.03.2021
3	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	69,000	1.50%	1,035	31.03.2021
3	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	18,500	1.50%	278	31.03.2021
3	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c	5,000	1.50%	75	31.03.2021
3	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c	2,51,037	1.50%	3,766	31.03.2021
3	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	1,61,900	1.50%	2,429	31.03.2021
3	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c	13,000	1.50%	195	31.03.2021
3	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	22,800	1.50%	342	31.03.2021
3	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor	8,000	1.50%	120	31.03.2021
3	194C	02-Other than Companies	AIJPM8876F	SUP Social DNA	6,473	1.50%	98	31.03.2021
3	194C	02-Other than Companies	MIQPS287L	CONT-Sakeena	10,000	0.75%	75	31.03.2021
3	194C	02-Other than Companies	BMGPK3085A	CONT K Ranulu	20,000	0.75%	150	31.03.2021
3	194C	02-Other than Companies	CHKPR590IC	CONT R Surya Sai Kumar	1,300	0.75%	10	31.03.2021
3	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)	4,000	0.75%	30	31.03.2021
3	194C	02-Other than Companies	APYPY9568E	SP-Y Pushpalatha	31,609	0.75%	237	31.03.2021
3	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)	22,000	0.75%	165	31.03.2021
3	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)	3,000	0.75%	23	31.03.2021
3	194C	02-Other than Companies	BBWPP6335H	CONT P Venkatesh	24,048	0.75%	180	31.03.2021
3	194C	02-Other than Companies	KMZPK3619E	CONT-K.Krishna	975	0.75%	7	31.03.2021
3	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)	13,500	0.75%	101	31.03.2021
3	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)	18,500	0.75%	139	31.03.2021
3	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)	17,500	0.75%	131	31.03.2021
3	194C	02-Other than Companies	CHKPR590IC	CONT R Surya Sai Kumar	15,000	0.75%	113	31.03.2021
3	194C	02-Other than Companies	AFXPV4334A	CONT V Paparao	1,00,000	0.75%	750	31.03.2021
3	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran	20,000	0.75%	150	31.03.2021
3	194C	02-Other than Companies	MIQPS287L	CONT-Sakeena	5,038	0.75%	38	31.03.2021
3	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics	73,230	7.50%	5,492	31.03.2021
3	194J	02-Other than Companies	ASDPM5467A	SP-A S Agarwal Co.	5,100	7.50%	383	31.03.2021
3	194J	02-Other than Companies	AALCA8690A	SP Aspect Facade & Engineering Consultants Pvt Ltd	44,250	7.50%	2,813	31.03.2021
3	194J	01-Companies	AABCM4761E	SP-Modi Properties Pvt Ltd	91,538	7.50%	6,865	31.03.2021
3	194J	02-Other than Companies	AATPM6413C	SP-Ajay Mehta	2,000	7.50%	150	31.03.2021
3	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics	39,783	7.50%	2,984	31.03.2021
3	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Common Expenses	19,201	7.50%	1,440	31.03.2021
3	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics	5,500	7.50%	375	31.03.2021
3	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics	9,375	7.50%	141	31.03.2021
3	194J	02-Other than Companies	AATPM6205C	SP Malve Sachin Durgadas	50,000	7.50%	3,750	31.03.2021
3	194J	02-Other than Companies	ADOPR1855P	SP-Kulkarni Consultants	2,06,500	7.50%	13,125	31.03.2021
3	194J	01-Companies	AABCM4761E	SP-Modi Properties Pvt Ltd	91,538	7.50%	6,865	31.03.2021
3	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics	1,600	7.50%	120	31.03.2021
3	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics	3,000	7.50%	225	31.03.2021
3	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics	73,230	7.50%	5,492	31.03.2021
4	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics	50,757	7.50%	3,807	31.03.2021
4	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	32,716	1.50%	491	31.03.2021
4	194C	02-Other than Companies	AAJFP7241H	Pointec	6,400	1.50%	96	31.03.2021

4	194C	02-Other than Companies	AAVFK1657L	Karthik Security Services		50,122	1.50%	752		31.03.2021
4	194H	02-Other than Companies	AQUPP4145P	A Praveen Raju		58,299	3.75%	2,271		31.03.2021
4	194H	02-Other than Companies	GGBPS2764G	S Keerthana		31,260	3.75%	1,172		31.03.2021
4	194C	02-Other than Companies	APYPY9568E	Y Puspalaitha		28,286	0.75%	212		31.03.2021
4	194C	02-Other than Companies	AKDPR8457P	R Anjathiah		4,000	0.75%	30		31.03.2021
4	194C	02-Other than Companies	AIEPD3774C	Akb Glass Systems		25,00,000	0.75%	18,750		31.03.2021
4	194J	02-Other than Companies	ACQFS2044C	SSLIP Common Expenses		23,347	7.50%	1,751		31.03.2021
						95,79,241		3,56,499		