

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	9,942.00	-	-	-	9,942	INTERNET	6910333	06/05/2021	23801	No	200
2	194C	196,338.00	-	-	-	196,338	INTERNET	6910333	03/06/2021	11017	No	200
3	194C	57,042.00				57,042	INTERNET	6910333	05/07/2021	16494	No	200
		263,322	-	-	-	263,322						

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	CAPPB1174H	B Suresh	9,500	30/04/2021	1%	95	-	95	30/04/2021
1	194C	02-Other than Companies	ABHPE9475F	E Kanakaiah	5,100	30/04/2021	1%	51	-	51	30/04/2021
1	194C	02-Other than Companies	BPLPS9325F	K Sravan	4,900	30/04/2021	1%	49	-	49	30/04/2021
1	194C	02-Other than Companies	CGIPA6842E	Mohammed Arshad	11,500	30/04/2021	1%	115	-	115	30/04/2021
1	194C	02-Other than Companies	AUUPK3461F	P Praveen Kumar	1,800	30/04/2021	1%	18	-	18	30/04/2021
1	194C	02-Other than Companies	AXLPC9988K	Prasad	1,800	30/04/2021	1%	18	-	18	30/04/2021
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	147,100	30/04/2021	1%	1,471	-	1,471	30/04/2021
1	194C	02-Other than Companies	AAHFH0688L	Home Line Infra	69,960	30/04/2021	2%	1,399	-	1,399	30/04/2021
1	194C	02-Other than Companies	AALCS4817P	Surasani Constructions	247,300	30/04/2021	2%	4,946	-	4,946	30/04/2021
1	194C	02-Other than Companies	ACQFS2044C	SSLLP Logistics	28,485	30/04/2021	2%	570	-	570	30/04/2021
1	194C	01-Companies	AAFCS6041M	MN Science & Technology	26,452	30/04/2021	2%	529	-	529	30/04/2021
1	194C	02-Other than Companies	BMGPK3085A	K Ramulu	10,000	30/04/2021	2%	200	-	200	30/04/2021
1	194C	02-Other than Companies	IACPK5502F	D Vijay	2,700	30/04/2021	2%	54	-	54	30/04/2021
1	194C	02-Other than Companies	BTSPG9508B	G Narsimha Reddy	21,344	30/04/2021	2%	427	-	427	30/04/2021
2	194C	02-Other than Companies	CAPPB1174H	B Suresh	19,500	31/05/2021	1%	195		195	31/05/2021
2	194C	02-Other than Companies	CERPP4388B	T Prabhakar	6,200	31/05/2021	1%	62		62	31/05/2021
2	194C	02-Other than Companies	AHTPV0930A	Anand Vadla	1,300	31/05/2021	1%	13		13	31/05/2021
2	194C	02-Other than Companies	AEQPR6876M	Sri Bhavani Ads	23,000	31/05/2021	1%	230		230	31/05/2021
2	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	11,800	31/05/2021	1%	118		118	31/05/2021
2	194C	02-Other than Companies	BPLPS9325F	K Sravan	1,100	31/05/2021	1%	11		11	31/05/2021
2	194C	02-Other than Companies	AUUPK3461F	P Praveen Kumar	1,700	31/05/2021	1%	17		17	31/05/2021
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	54,900	31/05/2021	1%	549		549	31/05/2021
2	194J	02-Other than Companies	AATPM6413C	Ajay C Mehta	12,500	31/05/2021	10%	1,250		1,250	31/05/2021
2	194J	01-Companies	AAACT8353N	Satya Vani Projects	583,260	31/05/2021	10%	58,326		58,326	31/05/2021
2	194J	02-Other than Companies	ACQFS2044C	SSLLP Logistics	50,159	31/05/2021	10%	5,016		5,016	31/05/2021
2	194J	02-Other than Companies	AHZPS4818C	Arena Consultancy	190,000	31/05/2021	10%	19,000		19,000	31/05/2021
2	194C	02-Other than Companies	AALCS4817P	Surasani Constructions	50,000	31/05/2021	2%	1,000		1,000	31/05/2021
2	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	12,216	31/05/2021	2%	249		249	31/05/2021
2	194C	02-Other than Companies	AAVFK1657L	Karthi Security Services	43,808	31/05/2021	2%	876		876	31/05/2021
2	194C	02-Other than Companies	AAHFH0688L	Home Line Infra	5,347,005	31/05/2021	2%	108,237		108,237	31/05/2021
2	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	28,485	31/05/2021	2%	570		570	31/05/2021
2	194C	01-Companies	AAFCS6041M	MN Science & Technology	26,452	31/05/2021	2%	529		529	31/05/2021
2	194C	02-Other than Companies	BTSPG9508B	G Narsimha Reddy	3,600	31/05/2021	2%	72		72	31/05/2021
2	194C	02-Other than Companies	BMGPK3085A	K Ramulu	900	31/05/2021	2%	18		18	31/05/2021
3	194C	02-Other than Companies	CAPPB1174H	B Suresh	21,550	30/06/2021	1%	216		216	30/06/2021
3	194C	02-Other than Companies	CERPP4388B	T Prabhakar	4,200	30/06/2021	1%	42		42	30/06/2021
3	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	11,575	30/06/2021	1%	116		116	30/06/2021
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	58,600	30/06/2021	1%	587		587	30/06/2021
3	194C	02-Other than Companies	MJQPS5287L	Sakeena	2,500	30/06/2021	1%	25		25	30/06/2021
3	194C	02-Other than Companies	DRXPK2474M	Ganesh Drillers	100,000	30/06/2021	1%	1,000		1,000	30/06/2021
3	194C	02-Other than Companies	DCAPM3533D	Shaik Moiz	1,800	30/06/2021	1%	18		18	30/06/2021
3	194J	02-Other than Companies	AATPM6413C	Ajay C Mehta	40,000	30/06/2021	10%	4,000		4,000	30/06/2021
3	194J	02-Other than Companies	ACQFS2044C	SSLLP Logistics	38,384	30/06/2021	10%	3,839		3,839	30/06/2021

3	194C	02-Other than Companies	AALCS4817P	Surasani Constructions	94,146	30/06/2021	2%	1,883		1,883	30/06/2021
3	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	9,836	30/06/2021	2%	197		197	30/06/2021
3	194C	02-Other than Companies	AAVFK1657L	Karthi Security Services	44,816	30/06/2021	2%	896		896	30/06/2021
3	194C	02-Other than Companies	AAHFM0688L	Home Line Infra	2,121,596	30/06/2021	2%	42,432		42,432	30/06/2021
3	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	28,485	30/06/2021	2%	570		570	30/06/2021
3	194C	01-Companies	AAFCS6041M	MN Science & Technology	26,452	30/06/2021	2%	529		529	30/06/2021
3	194C	02-Other than Companies	BTSPG9508B	G Narsimha Reddy	32,800	30/06/2021	2%	656		656	30/06/2021
3	194C	02-Other than Companies	BMGPK3085A	K Ramulu	1,800	30/06/2021	2%	36		36	30/06/2021
				TOTAL	9,694,366			263,322	-	263,322	