

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

[Signature]
APPROVED BY
27 OCT 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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	180,083.00	-	-	-	180,083	INTERNET	6910333	04/08/2021	11269	No	200
2	194C	183,218.00	-	-	-	183,218	INTERNET	6910333	09/09/2021	14880	No	200
3	194C	226,461.00	-	-	-	226,461	INTERNET	6910333	07/10/2021	12524	No	200
		589,762	-	-	-	589,762						

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	18,300	31/07/2021	1%	183	-	183	31/07/2021
1	194C	02-Other than Companies	CERPP4388B	T Prabhakar	8,250	31/07/2021	1%	82		82	31/07/2021
1	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	11,575	31/07/2021	1%	116		116	31/07/2021
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	124,936	31/07/2021	1%	1,249		1,249	31/07/2021
1	194C	02-Other than Companies	MJQPS287L	Sakeena	13,000	31/07/2021	1%	130		130	31/07/2021
1	194C	02-Other than Companies	DRXPK2474M	Ganesh Drillers	25,825	31/07/2021	1%	258		258	31/07/2021
1	194C	02-Other than Companies	AZTPR3499I	RamPrasad	11,637	31/07/2021	1%	116		116	31/07/2021
1	194C	02-Other than Companies	AEVPL4022Q	L Raju	10,000	31/07/2021	1%	100		100	31/07/2021
1	194C	02-Other than Companies	FQQPM7695C	M Lalitha	11,300	31/07/2021	1%	113		113	31/07/2021
1	194C	02-Other than Companies	BDYPY9106R	Raju Yadav	3,900	31/07/2021	1%	39		39	31/07/2021
1	194C	02-Other than Companies	ANGPN6386H	Md Nadeem	3,400	31/07/2021	1%	34		34	31/07/2021
1	194C	02-Other than Companies	AHTPV0930A	Anand Vadla	2,600	31/07/2021	1%	26		26	31/07/2021
1	194C	02-Other than Companies	AFXPV4334A	V Papa Rao	30,000	31/07/2021	1%	300		300	31/07/2021
1	194C	02-Other than Companies	FNVPSS8984J	Shiva	9,650	31/07/2021	1%	96		96	31/07/2021
1	194C	02-Other than Companies	ACQFS2044C	SSLLP Logistics	53,848	31/07/2021	10%	5,385		5,385	31/07/2021
1	194C	01-Companies	AALCS4817P	Surasani Constructions	1,790,790	31/07/2021	2%	35,816		35,816	31/07/2021
1	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	12,762	31/07/2021	2%	255		255	31/07/2021
1	194C	02-Other than Companies	AAVFK1657L	Kerthi Security Services	44,816	31/07/2021	2%	896		896	31/07/2021
1	194C	02-Other than Companies	AAHFF0688L	Home Line Infra	6,630,134	31/07/2021	2%	132,603		132,603	31/07/2021
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	28,485	31/07/2021	2%	570		570	31/07/2021
1	194C	01-Companies	AAFC6041M	MN Science & Technology	26,452	31/07/2021	2%	529		529	31/07/2021
1	194C	02-Other than Companies	BTSPG9508B	G Narsimha Reddy	24,000	31/07/2021	2%	480		480	31/07/2021
1	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	6,850	31/07/2021	2%	137		137	31/07/2021
1	194C	02-Other than Companies	IACPK5502F	D Vijay	7,200	31/07/2021	2%	144		144	31/07/2021
1	194C	02-Other than Companies	BMGPK3085A	K Ramulu	2,400	31/07/2021	2%	48		48	31/07/2021
1	194H	02-Other than Companies	GBJPM9038J	MD Selman	5,000	31/07/2021	5%	250		250	31/07/2021
2	194C	02-Other than Companies	CAPPB1174H	B Suresh	21,250	31/08/2021	1%	213		213	31/08/2021
2	194C	02-Other than Companies	AWMPR1078D	Pappu Ram	20,000	31/08/2021	1%	200		200	31/08/2021
2	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	11,575	31/08/2021	1%	116		116	31/08/2021
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	106,074	31/08/2021	1%	1,060		1,060	31/08/2021
2	194C	02-Other than Companies	AZTPR3499J	RamPrasad	34,275	31/08/2021	1%	343		343	31/08/2021
2	194C	02-Other than Companies	AEVPL4022Q	L Raju	5,000	31/08/2021	1%	50		50	31/08/2021
2	194C	02-Other than Companies	FQQPM7695C	M Lalitha	10,800	31/08/2021	1%	108		108	31/08/2021
2	194C	02-Other than Companies	AFXPV4334A	V Papa Rao	25,000	31/08/2021	1%	250		250	31/08/2021
2	194C	02-Other than Companies	FNVPSS8984J	Shiva	11,400	31/08/2021	1%	114		114	31/08/2021
2	194C	02-Other than Companies	BCQPN4016G	B Narsimha	40,750	31/08/2021	1%	408		408	31/08/2021
2	194C	02-Other than Companies	BLFKP1605L	Md Khudoos	4,400	31/08/2021	1%	44		44	31/08/2021
2	194C	02-Other than Companies	ABHPE9475F	E Kanakaiah	1,800	31/08/2021	1%	18		18	31/08/2021
2	194C	02-Other than Companies	AUUPK3641F	P Praveen Kumar	15,000	31/08/2021	1%	150		150	31/08/2021
2	194C	02-Other than Companies	AYAPA9424A	Abdul Aziz	25,000	31/08/2021	1%	250		250	31/08/2021
2	194C	02-Other than Companies	BCBPV3576L	Prasad	2,125	31/08/2021	1%	21		21	31/08/2021
2	194C	02-Other than Companies	ACQFS2044C	SSLLP Logistics	202,462	31/08/2021	10%	20,246		20,246	31/08/2021

2	194C	01-Companies	AALCS4817P	Surasani Constructions	4,973,502	31/08/2021	2%	99,470	99,470	31/08/2021
2	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	24,160	31/08/2021	2%	483	483	31/08/2021
2	194C	02-Other than Companies	AAVFK1657L	Karthi Security Services	44,817	31/08/2021	2%	896	896	31/08/2021
2	194C	02-Other than Companies	AAHFK0688L	Home Line Infra	2,626,968	31/08/2021	2%	52,537	52,537	31/08/2021
2	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	28,485	31/08/2021	2%	570	570	31/08/2021
2	194C	01-Companies	AAFC56041M	MN Science & Technology	26,452	31/08/2021	2%	529	529	31/08/2021
2	194C	02-Other than Companies	AAAGAG7724G	GV Connect Association	200,000	31/08/2021	2%	4,000	4,000	31/08/2021
2	194C	02-Other than Companies	BTSPG9508B	G Narsimha Reddy	44,000	31/08/2021	2%	880	880	31/08/2021
2	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	4,600	31/08/2021	2%	92	92	31/08/2021
2	194C	02-Other than Companies	IACPK5502F	ID Vijay	4,500	31/08/2021	2%	90	90	31/08/2021
2	194C	02-Other than Companies	AFXPV4334A	V Papa Rao	4,000	31/08/2021	2%	80	80	31/08/2021
3	194C	02-Other than Companies	CAPPB1174H	B Suresh	22,000	30/09/2021	1%	220	220	30/09/2021
3	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	11,575	30/09/2021	1%	116	116	30/09/2021
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	89,150	30/09/2021	1%	893	893	30/09/2021
3	194C	02-Other than Companies	AZTPR3499J	RamPrasad	22,700	30/09/2021	1%	227	227	30/09/2021
3	194C	02-Other than Companies	FQOPM7695C	M Lalitha	18,600	30/09/2021	1%	186	186	30/09/2021
3	194C	02-Other than Companies	ANGPN6386H	Mohd Nadeem	1,200	30/09/2021	1%	12	12	30/09/2021
3	194J	02-Other than Companies	ACQFS2044C	SSLIP Common Exp	959	30/09/2021	10%	96	96	30/09/2021
3	194J	02-Other than Companies	AACFB197H	Hiregange & Associates	15,000	30/09/2021	10%	1,500	1,500	30/09/2021
3	194J	02-Other than Companies	AHZPS4818C	Arena Consultancy	865,300	30/09/2021	10%	86,530	86,530	30/09/2021
3	194C	01-Companies	AALCS4817P	Surasani Constructions	1,643,600	30/09/2021	2%	32,872	32,872	30/09/2021
3	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	26,415	30/09/2021	2%	528	528	30/09/2021
3	194C	02-Other than Companies	AAVFK1657L	Karthi Security Services	47,473	30/09/2021	2%	949	949	30/09/2021
3	194C	02-Other than Companies	AAHFK0688L	Home Line Infra	4,993,898	30/09/2021	2%	99,878	99,878	30/09/2021
3	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	28,485	30/09/2021	2%	637	637	30/09/2021
3	194C	01-Companies	AAFC56041M	MN Science & Technology	26,452	30/09/2021	2%	529	529	30/09/2021
3	194C	02-Other than Companies	BTSPG9508B	G Narsimha Reddy	20,800	30/09/2021	2%	416	416	30/09/2021
3	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	4,600	30/09/2021	2%	92	92	30/09/2021
3	194C	02-Other than Companies	BMGPK3085A	K Ramulu	33,000	30/09/2021	2%	660	660	30/09/2021
3	194C	02-Other than Companies	IACPK5502F	D vijay	6,000	30/09/2021	2%	120	120	30/09/2021
TOTAL					25,312,712			589,634	-	589,634