\$ 57002 Peri

TAN of Deductor Validate Data	HYDG17575F
PAN of Deductor	AAHCG4562D
Name of Deductor and the second secon	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	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

	-					l Uşüzşa	- 				-		09119200		
-						5 81 173						_	A 77 10A		
200	No	12721	07-10-2021	6910333	Online Transfer	2,20,952							2,20,952	194C	ĻΩ
200	No	29311	14-09-2021	6910333	1,36,585 Online Transfer 6910333	1,36,585			3,978.00				1,32,607	194C	2
200	No	15264	03-08-2021	6910333	Online Transfer	2,23,636							2,23,636	194C	-
Minor Head of Challan	Whether deposited by book entry??Yes/No	Bank Challan No/Transfer Voucher No.	Date on which Tax Deposited	BSR Code	ed Cheque/DD No. BSR Cod	rs Total Tax Deposited	Other	Late Fee u/s 234E	Interest	Secondary & Higher Education Cess	Education Cess	x Surcharge	Income Tay	Section Code	Challan Serial No

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BMGPK3085A	CAPPB1174H	DRAPR0905R	CHKPR5901C	BAYPB2063B	AHUPV9988R	BLLPK2212B	DCAPK7785K	AXLPC9988K	BPLPS9325F	BMGPK3085A	KMZPK3619E	MJQPS6657G	EDQPB2324M	AOLPN4767L	CHKPR5901C	CAPPBII/4H	BPLPS9323F	BAAPG98/8B	ALEPU37/4C	DRAPRO905K	BLFPK 1603L	V 1005	AFXPV4334A	4KUDB 8457D	AHUPV9988R	BLLPK2212B	AKDPR8457P	AXLPC9988K	KMZPK3619E	BMGPK3085A	APYPY9568E	HMVPS7900H	BPLPS9325F	BPLPS9325F	BLFPK1605L	AHUPV9988R	DCAPK7785K	CHKPR5901C	KMZPK3619E	BMGPK3085A	CAPPB1174H	AFXPV4334A		deductee		manent		
L	CO	CO1	CO	CO:		(co	. CO	8	S		L							L						ľ																					umber N			
CONT K Ramulu	CONT-Bomma Suresh	CONT V Raju	CONT R Surya Sai Kumar	CONT Bontha Krishnaiah on Ac	CONT Varikuppala VaraLakshmi	CONT Venkatesh Kudukuntla ON AC	CONT T Kurmanna	CONT-Mr Choudary Prasad	CONT Vasanthi Construction & Developers	CONT K Ramulu	CONT K Kiran Kumar	CONT B Srinu	CONT B Ramu	CONT Laxmi Narayana	CONT K Surya Sai Kumar	CON I -Bomma Suresn	CONT Vasanthi Construction	CONT Gogula Saidulu	SP Akb Glass Systems	CONT A Kalu	CONT ME KINGOOS		CONT V Panarao	NT R	CONT Varikuppala VaraLakshmi	CONT Venkatesh Kudukuntla ON AC	CONT- R Aniaiah O/c	CONT-Mr Choudary Prasad	CONT K Kiran Kumar	CONT K Ramulu	SP-Y Pushpalatha	SP Y Ravi Shankar	CONT Vasanthi Construction & Developers	CONT Vasanthi Construction & Developers	CONT MD Khudoos	CONT Varikuppala VaraLakshmi	CONT T Kurmanna	CONT R Surya Sai Kumar	CONT K Kiran Kumar	CONT K Ramulu	CONT-Bomma Suresh	CONT V			ame of			
mulu	ma Sure	tju 💮	rya Sai I	ha Krisl	kuppala	katesh K	ırmanna	Choudar	unthi Co	amulu	iran Kur	nui	amu	mi Nara	ırya Sai	ama sur	anthi Co	ula Said	ss Syste	aju	Vundo	V L. Ja	anarao	niaiah (ikuppala	katesh I	Aniaiah	Chouda	iran Ku	amulu	palatha	Shankar	santhi Co	santhi Co) Khudo	rikuppal	urmann	surya Sa	∢iran Kı	Ramulu	mma Su	V Paparao			Deducte			
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250	53	300	50	1,000	50	100	200	100	944	100	800	200	150	3 2	200	30	\$ 6	200	100	20 000	300	200	200	500	100	200	273	100	200	100	353	17	2,000	1,469	100	150	100	500	250	200	150	63			Amount of Tax deducted			
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31-	31-	31-1	31-1	31-	31-	31-	31-	31-	31-	-12	31-	2 2	3 1	3 0	3 1	١	<u></u>	2	3 (3	21,	<u></u>	31	31.	31	31.	31	31	31	31	31	31	31	31	31	31	31	31	31	31	ι ω	3			7			
31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	31-0/-21	31-0/-21	31-07-21	31 07 31	31-0/-21	31 07 31	07-21	31_07_21	21_07-21	21 07 21	07-21	31_07_21	31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	31-07-21	1 (1) 1 (1)	deducted	which tax	ate on		

0.4 O.7 - MA	3,114	2%	1,55,724	CONT-Homeline Infra Construction A/c	02-Other than Companies	1 194C
31-07-21		2%	2,990	CONT-Homeline Infra Construction A/c	02-Other than Companies	1 1940
31_07_21	3,221	2%	2,61,032	CONT-Homeline Infra Construction A/c	02-Other than Companies	1 1040
31-07-21	100 %	270	21,230	SP-Summit Sales Llp - Logistics	02-Other than Companies	1 1940
31-07-21	256	700	21,200	CONT-Homeline Infra Construction A/c	02-Other than Companies	1 194C
31-07-21	150	700	4,22,320	CONT-Homeline Infra Construction A/c	02-Other than Companies	1 194C
31-07-21	8 447	707	30,172	SP-Karthik Security Services	02-Other than Companies	1 194C
31-07-21	1 163	20%	50 170	SP-Shreyas Services		1 194C
31-07-21	711	20%	25 557	CONT-Homeline Infra Construction A/c		1 194C
31-07-21	5.089	20%	257 757	CONT-Homeline Infra Construction A/c		1 194C
31-07-21	451	2%	22 572	CONT V Paparao		1 194C
31-07-21	128	1%	12.780	CONI V Paparao	02-Other than Companies	1 194C
31-07-21	241	1%	24,080	CONT V Barriera Neury	02-Other than Companies	1 194C
31-0/-21	252	. 1%	25,200	CONT D Chabar Raddy	02-Other than Companies	1 1940
31-07-21	750	1%	75,000	CONT Vasanthi Construction & Developers	02-Other than Companies	1 1940
21-07-21	300	1%	30,000	CONT T Kurmanna	02-Office (fram Companies	1 1940
21.07.21	150	1%	15,000	CONT-Y Eshwara Rao	02-Other than Companies	1 1940
31_07_21	200	1%0	20,000	CONT-Janardhan Prasad	02-Other than Companies	1 10/0
31-07-21	200	170	50,000	CONT Maduguri Karnaker	02-Other than Companies	1 1940
31-07-21	500	10/	20,000	CONT V Paparao	02-Other than Companies	1 194C
31-07-21	500	10%	20,000	CONT Venkatesh Kudukuntla ON AC		1 194C
31-07-21	44	1%	A 380	CONT T Kurmanna		1 194C
31-07-21	200	1%	20,000	CONT-Shaik Moiz	02-Other than Companies	1 194C
31-07-21	35	1%	3.500	CONI K Surya Sai Numai	02-Other than Companies	1 194C
31-07-21	53	1%	5,250	CONT A STEAM AUTHOR	02-Other than Companies	1 194C
31-07-21	500	1%	50,000	CONT V Vica V mar	02-Other than Companies	1 194C
31-07-21	50	1%	5,000	CONT D rain	02-Other than Companies	1 194C
31-07-21	50	1%	5,000	COMT B Parmi	02-Other than Companies	1 194C
31-07-21	150	1%	15,000	CONT Bontha Krishnajah on Ac	02-Other than Companies	1 1940
31-07-21	217	1%	21,700	CONT Vasanthi Construction & Developers	02-Other than Companies	1940
21.07.21	2,065	1%	2,06,500	SI IP Powertech Engineers	02-Other than Companies	1 1940
21.07.21	15,000	1%	15,00,000	CONT-MOHD ISHAO (4545)	02-Other than Companies	1 1940
21 07 21	2.3	1%	2,300	CONT-Mohd Asim(Ishao)	Or Other than Companies	1 1040
31_07_21	‡ &	1%	1,430	CONT Vasanthi Construction & Developers	02-Other than Companies	1 1040
31-07-21	14	170	6,000	CONT V Paparao		1 1040
31-07-21	80	10/	38,300	CONT Vasanthi Construction & Developers	02-Other than Companies	1 194C
31-07-21	288	10/	30,000	CONT Maduguri Karnaker	02-Other than Companies	1 194C
31-07-21	300	10/	20,000	CONT -Karsudi Mohan Rao	- 1	1 194C
31-07-21	\$00	10/	2,000	CONT T Kurmanna		1 194C
31-07-21	\$0.00	10%	3,000	CONT-Mr Choudary Prasad	02-Other than Companies	1 194C
31-07-21	50 50	10/	3,000	CONT Laxmi Narayana		1 194C
31-07-21	50	10%	1,00,000	CONT K Kiran Kumar		1 194C
31-07-21	1.000	10%	1 00 000	CONT Eerla Shekar ON AC		1 194C
31-07-21	272	1%	27 180	CONT B Srinu		1 194C
31-07-21	50	1%	5,000	CONT Bontha Krishnaiah on Ac		1 194C
31-07-21	400	1%	40 000	SP-Parivarian Concepts	02-Other than Companies	1 194C
31-07-21	88	1%	8 500	SP-Parivartan Concepts		1 194C
31-07-21	41	1%	4 075	CONI-Mohd Asim(Ishaq)	02-Other than Companies	1 194C
31-07-21	23	1%	2.300	CONI Vasanthi Construction & Developers	02-Other than Companies	, 1 194C
31-07-21	14	1%	1.430	CONI Maduguri Karnaker	02-Other than Companies	1 194C
31-07-21	1,000	1%	1.00.000		Ĺ	

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31-08-21	696	1%	68,904	CON K Kıran Kumar	<u> </u>		194C	2
31-08-21	100	1%	10,000	CONT Assumit Constituction of Developers	1_	1—	194C	2
31-08-21	548	1%	54,836	CONT. V. conth. Construction & Developers	Т.		194C	2
31-08-21	250	1%	25,000	CONT V Echinara Pao	L	٠	194C	2
31-08-21	1,000	1%	1,00,000	CONT VID NILLOOS	4_		194C	2
31-08-21	150	1%	15,000	CONT. Anarunan riasau	1		194C	2
31-08-21	300	1%	30,000	CONT Madugui Namakei	1	02-Other than Companies	194C	2
31-08-21	200	1%	20,000	CONT Analid water Floring works	┸		194C	2
31-08-21	200	1%	20,000	CONT Varikuppala Varacassuuri	┖		194C	2
31-08-21	46	1%	4,600	CONT Vonite mode Ward abshmi		_	194C	2
31-08-21	23	1%	2,300	CONT CL. 1 A CIT	1		194C	2
31-08-21	50	1% ·	5,000	CONT P Control Control	丄		194C	2
31-08-21	66	1%	6,633	CONT B Vantatach	┸	1	194C	2
31-08-21	23	1%	2,300	9	1		194C	2
31-08-21	5	1%	520	∻∣		1	194C	2
31 08 21	32	1%	3,240	CONT Mohd Asim(Ishan)	_	_	194C	2
31.00.21	7	1%	690	CONT T Kurmanna	1		194C	2
21.00.21	342	1%	34,182	CD-V Duchnalatha	ᆜ	_	194C	2
31.00.21	23	1%	2,300	CONT-Mond Asim(Ishan)	┸		194C	2
21 00 21	23	1%	2,300	CONT-Mohd Asim(Ishaq)	1		194C	2
31.08.31	3	1%′	520	CONT Vasanthi Construction & Developers	ᆚ		1940	2
21-08-21		1%	520	CONT Vasanthi Construction & Developers	1		1940	2
31_08_21	500	1%	30,000	CONT-Y Eshwara Rao	_		1	
31-08-21	300	1%	30,000	CONT MD Khudoos			1946	,
31_08_21	200	1%	20,000	CONT Maduguri Karnaker	_		1240) L
31-08-21	100	1%	6,101	CONT-Mr Choudary Prasad	_		1040	3 1
31-08-21	61	1%	5,225	CONT Laxmi Narayana			1040	۱ د
31-08-21	3 8	1%	2,253	CONT B Srinu			1015	3 K
31-08-21	720	170	41,987	CONT Vasanthi Construction & Developers	_1		10/2	3 6
31-08-21	420	10/	2,900	CONT B Ramu		_	1040	٦ _۲
31-08-21	29	10%	3,162	CONT Bontha Krishnaiah on Ac		_	1940	3
31-08-21	52	10%	5 162	CONT Anand Water Proofing Works			1940	۱ د
31-08-21	200	1%	20,000	CONT T Kurmanna	S DCAPK7785K		194C	2
31-08-21	200	10%	30,000	SP-Kulkarni Consultants	s ADOPR1855P	_1	1941	
31-07-21	19.225	10%	1,70,000	SP G RENUKA	es ACWPG9565A	_1	1941	_
31-07-21	14.680	10%	1 46 800	SP-Modi Properties Pvt Ltd	AABCM4761E		194J	-
31-07-21	9.154	10%	01 538	SP-Summit Sales LLP Common Expenses	ACQFS2044C		1943	_
31-07-21	3.944	10%	30.436	SP-Summit Sales Llp - Logistics	ACQFS2044C	_	194J	-
31-07-21	938	10%	0 375	SP-Venkatesa Akilan	S ABLPA4987A	_	194J	-
31-07-21	15.000	10%	150,000	SP-Summit Sales Llp - Logistics	ACQFS2044C	_	194J	_ ,
31-07-21	7.323	10%	72 720	SP-KGM & CO		_	194.J	,
31-07-21	225	10%	2,75,075	SP-Summit Sales Llp - Logistics	ACQFS2044C		194.J	_ ,
31-07-21	29.567	10%	2 05 673	SP-Summit Sales Llp - Logistics	ACQFS2044C		194	
31-07-21	150	10%	1 500	SP-C S Chandra Sekhar	as ADCPC5103B		194.J	-
31-07-21	12,500	10%	1 25 000	SP-Ajay Mehta	es AATPM6413C	_	194J	-
31-07-21	500	10%	5 000	SP Malve Sachin Durgadas	es AATPM6205C		194J	-
31-07-21	5,000	10%	\$0.000	SP-Ajay Mehta		02-Other than Companies	1943	_
31-07-21	1,050	10%	10.500	SP-KGM & CO	s AASFK7372D	02-Other than Companies	194J	-
31-07-21	2,100	10%	21,000	V Papa Rao	<u> </u>	1	194C	-
31-07-21	320	2%	16.000	CONT-Homeline Inita Construction Ave	ļ	02-Other than Companies	194C	1
31-07-21	8,086	2%	4.04.322	CONT-Homeline Intra Construction A/C	_	: 02-Other than Companies	194C	_
31-07-21	60	2%	2,990	CONT-Homeline Infra Construction A/c	<u> </u>		194C	ы
31-07-21	331	2%	16.525					
1 31-07-21	331	1 22/						

01-00-21	2001	2%	10,000	CONT-Homeline Infra Construction A/c	AAHFH0688L	194C 02-Other than Companies	2
21.00.21	3,360	2%	2,68,000	CONT-Homeline Infra Construction A/c	V V ATERIORS SI		2
31.00-21	425	2%	21,250	SP- Summit Sales LLP- Logistics			2
31-08-21	188	2%	9,375	SP- Summit Sales LLP- Logistics			2 6
31-00-21	12,200	2%	6,12,982	CONT-Homeline Infra Construction A/c	A A HFH06881	_	3 6
31_08_21	220	2%	12,000	CONT V Paparao	AFXPV4334A) }
31-08-21	240	2%	5,000	CONT-Mohd Asim(Ishaq)	DDSPA6044J		۱ د
31-08-21	100	2%	5,000	CONT-Homeline Infra Construction A/c	AAHFH0688L	194C 02-Other than Companies	۸ د
31-08-21	100	2%	3,000	CONT-Mohd Asim(Ishaq)	DDSPA6044J	_	۱ د
31-08-21	60 4	20/	4,200	CONT V Paparao	AFXPV4334A		2 1
31-08-21	84	20/2	2,990	CONT-Homeline Infra Construction A/c	AAHFH0688L		3
31-08-21	\$8	700	1,380	CONT-Pointec Associates Const Contractor	AAJFP7241H	I.	2
31-08-21	28	20%	1,280	CONT-Homeline Infra Construction A/c	AAHFH0688L		2
31-08-21	94	20%	1 600	SP-Karthik Security Services	AAVFK1657L	_	2
31-08-21	1.164	2%	50 172	SP-Shreyas Services	ACIFS6178F		2
31-08-21	688	20%	2/ 201	CONT-Homeline Infra Construction A/c	AAHFH0688L		2
31-08-21	60	2%	000 0	CONT-Homeline Infra Construction A/C	AAHFH0688L	194C 02-Other than Companies	2
31-08-21	60	2%	2 990	CONT V Paparao	AFXPV4334A	194C 02-Other than Companies	2
31-08-21	84	2%	4 200	CONT-Homeline Infra Construction A/C	AAHFH0688L	194C 02-Other than Companies	2
31-08-21	3,768	2%	1.88.394	CONT Anand Water Prooring Works	AANFA4842M	194C 02-Other than Companies	2
31-08-21	500	1%	50,000	CONI Vasantni Construction & Developers	BPLPS9325F	194C 02-Other than Companies	2
31-08-21	2,000	1%	2,00,000	CONI Vasantni Construction & Developers	BPLPS9325F	194C 02-Other than Companies	2
31-08-21	1,000	1%	1,00,000	CONT. V. A. Construction & Davidoners	AZIPD8866E	194C 02-Other than Companies	2
31-08-21	400	1%	40,000	CONI-Janardnan Frasad	ALEPJ3694E	194C 02-Other than Companies	2
31-08-21	500	1%	50,000	CONI V raparao	AFXPV4334A		2
31-08-21	1,000	1%	1,00,000	CONT MD Androos	BLFPK 1605L	194C 02-Other than Companies	2
31-08-21	100	1%	10,000	CONI I Kurmanna	DCAPK7785K	194C 02-Other than Companies	2
31-08-21	250	1%	25,000	CONT M Lalitha	FQQPM7695C	194C 02-Other than Companies	2
31-08-21	100	1%	10,000	CONI-Mond Asim(Isnaq)	DDSPA6044J	194C 02-Other than Companies	2
31-08-21	14	1%	1.430	CONI Vasantii Construction & Developers	BPLPS9325F	194C 02-Other than Companies	2
31-08-21	7	1%	680	CONT Vasanthi Construction & Developers	BPLPS9325F	194C 02-Other than Companies	2
31-08-21	2,666	1%	2.66.615	SP Y Ravi Shankar	HMVPS7900H	194C 02-Other than Companies	2
31-08-21	73	1%	7.340	SUP-Sri Bhavani Digitals PVI Liu	AEQPR6876M	194C 02-Other than Companies	2
31-08-21	8	1%	832	CONT Maduguri Karnaker	DOKPM8337F	194C 02-Other than Companies	2
31-08-21	250	1%	25,000	CONT I Kurmanna	DCAPK7785K	194C 02-Other than Companies	2
31-08-21	13	1%	1_300	CONT-Mohd Asim(Ishaq)	DDSPA6044J	194C 02-Other than Companies	2
31-08-21	14	1%	1 430	CONT Vasanthi Construction & Developers	BPLPS9325F	194C 02-Other than Companies	2
31-08-21	7	1%	059	CONT-Y.Eshwara Kao	ANEPY6204D	194C 02-Other than Companies	2
31-08-21	17	1%	1,650	CONT-Mr Choudary Prasad	AXLPC9988K		2
31-08-21	17	1%	1,650	SP Akb Glass Systems	AIEPD3774C		2
31-08-21	66	1%	6,600	CONT T Kurmanna	DCAPK7785K		2
31-08-21	83	1%	277.0	CONT-Mohd Asim(Ishaq)	DDSPA6044J		2
31-08-21	154	10%	2,000	SP Akb Glass Systems	AIEPD3774C	_	2
31-08-21	50	10%	5,000	CONT-Mohd Asim(Ishaq)	DDSPA6044J		2
31-08-21	30	10%	3 000	CONT V Paparao	AFXPV4334A		2
31-08-21	100	1%	10 000	CONT-Y.Eshwara Rao	ANEPY6204D	_	2
31-08-21	250	1%	1,00,000	CONT Vasanthi Construction & Developers	BPLPS9325F	1	2
31-08-21	1.000	1%	100,000	CONT Laxmi Narayana	AOLPN4767L		2
31-08-21	150	1%	15,000	CONT M Lalitha	FQQPM7695C	1	2
31-08-21	100	1%	10,000	CONT T Kurmanna	DCAPK7785K		2
31-08-21	500	1%	\$0,000	CONT Vasanthi Construction & Developers	BPLPS9325F		. 2
31-08-21	800	1%	000,00	CONT Gogula Saidulu	BAAPG9878B	194C 02-Other than Companies	2
31-08-21	105	10/					

					LICENTAL STATES	3 1940 02-Other than Companies	- -
	2,000	1%	2,00,000	CONT-Janardhan Prasad	ALEBI3604E	_	Τ
30-09-21	2,000	1%	2,68,964	CONT Vasanthi Construction & Developers	BPLP39325F	3 194C 02-Other than Companies	
30-09-21	3 (20)	1%	650	CONT Vacanthi Construction & Developers	DDOLEGOSEE	3 194C 02-Other than Companies	Γ.
30-09-21	7	170	1,430	CONT-Mohd Asim(Ishaq)	DDSDA6044I	194C	<u> </u>
30-09-21	1,0,0	707	1,37,342	CONT Vasanthi Construction & Developers	DOI DOGGOSF		T
30-09-21	1 373	10/	20,000	CONT Anand Water Proofing Works	4 ANF 44842M	1940	T
30-09-21	500	10%	20,000	CONT MD Khudoos	RI FPK 1605I		
30-09-21	200	10%	2,002	CONT-Y.Eshwara Rao	ANEPY6204D	1940	Τ
30-09-21	36	1%	2 502	CONT P Venkatesh	BBWPP6335H	L	T
30-09-21	100	1%	10,000	CONT K Kiran Kumar	KMZPK3619E	1040	Т
30-09-21	600	1%	60,000	CONT T Kurmanna	DCAPK7785K	1040	Ţ-
30-09-21	2,000	1%	2 00 000	SP-Y. Pushpalatha	APYPY9568E	1940	T
30-09-21	65	1%	6.460	CONT-MOHD ISHAQ	AAJPI1995B	194C	1
30-09-21	10,000	1%	10.00.000	CONT-Y, Eshwara Rao	ANEPY6204D	194C	_
30-09-21	150	1%	15,000	CONT T Kurmanna	DCAPK7785K	_	_
30-09-21	250	1%	25,000	CONT-V Papa Kao	AFXPV4334A	_	_
30-09-21	1,000	1%	1,00,000	CON1-Janardnan Frasau	ALEPJ3694E	3 194C 02-Other than Companies	\neg
20.00.21	500	1%	50,000	CONI Bontna Krismialan on Ac	BAYPB2063B	3 194C 02-Other than Companies	
30-03-21	201	1%	20,157	CONT Vasanii Consulucion & Econopero	BPLPS9325F	3 194C 02-Other than Companies	_
30,00-21	2,529	1%	2,52,850	CONT Vanishi Construction & Developers	AOLPN4/6/L	3 194C 02-Other than Companies	
30-09-21	2 220	1%	4,000	CONI Organi Marayana	BAAPU98/8B	3 194C 02-Other than Companies	
30-09-21	30	1%	3,000	OTAL Comia Saidulu	APTP TYJUOD	_	_
30-09-21	20,0		37,634	CD_V Dushnalatha	ADVDVOKOE		Γ
30-09-21	376	10/	10,000	CONT Gogula Saidulu	D A A DC 0878R	1940	Ţ
30-09-21	100	10/	20,000	CONT MD Khudoos	RI FPK 1605L	1940	Τ
30-09-21	200	10%	10,093	CONT M Lalitha	FOOPM7695C		Τ
30-09-21	109	1%	10,762	CONT Laxmi Narayana	AOLPN4767L	1040	Т
30-09-21	108	10%	10.700	CONT-Janardhan Prasad	ALEPJ3694E	2 1940 02 Other than Companies	T
30-09-21	500	1%	40,000	CONT-Y.Eshwara Rao	ANEPY6204D	1940	T
30-09-21	400	1%	40,000	CONT T Kurmanna	DCAPK7785K	1040	T
30-09-21	500	1%	\$0,000	CONT Vasanthi Construction & Developers	BPLPS9325F	1940	T
30-09-21	2,135	1%	2 13 475	CONT MD Khudoos	BLFPK1605L	1940	T
30-09-21	60	1%	\$ 980	CONT R Surya Sai Kumar	CHKPR5901C	194C	Т
30-09-21	78	. 1%	7.750	CONT Vasanthi Construction & Developers	BPLPS9325F	194C	7
30-09-21	7	1%	650	CONT-Mohd Asim(Ishaq)	DDSPA6044J	194C	
30-09-21	14	1%	1,430	CONT-MOHD ISHAQ	AAJPI1995B	3 194C 02-Other than Companies	7
30-09-21	10,000	1%	10,00,000	Sp D Pavan Kumar	AHNPD1856F	194J	_
31-08-21	7,500	10%	75,000	SP-C S Chandra Sekhar	ADCPC5103B	194J	ŀ
31-08-21	12,500	10%	1,25,000	SP-Ajay Mehta	AATPM6413C	194J	
31-08-21	2,250	10%	22,500	SP-Modi Properties Pvt Ltd	AABCM4761E	194J	1
31-08-21	9,154	10%	91.538	SP Summit Sales LLP Common Expenses	ACQFS2044C	194J	1
31-08-21	4,031	10%	40.372	SP Summit Sales LLP Common Expenses	ACQFS2044C	194J	<u> </u>
31-08-21	285	10%	2.848	SP- Summit Sales LLP- Logistics	ACQFS2044C	194J	1
31-08-21	22,547	10%	2.25.467	SP- Summit Sales LLP- Logistics	ACQFS2044C	194J	1
31-08-21	350	10%	3 500	SP- Summit Sales LLP- Logistics	ACQFS2044C	1943	T
31-08-21	7,323	10%	73 230	SP Malve Sachin Durgadas	AATPM6205C	1941	T
31-08-21	5,000	10%	50,000	CONT-Homeline Infra Construction A/c	AAHFH0688L	1940	1
31-08-21	44	2%	081 6	CONT-Homeline Infra Construction A/c	AAHFH0688L	194C	T
31-08-21	12,346	2%	617284	SUP-SOCIAL DNA	AJIPM8876F	194C	1
31-08-21	1,588	2%	79 472	SP GV Connect Association	AAGAG7724G	194C	T
31-08-21	4,000	2%	2 00 000	CONT-Homeline Infra Construction A/c	AAHFH0688L		1
31-08-21	55	2%	2 730	CONT-Homeline Infra Construction A/c	AAHFH0688L	1	T
31-08-21	288	2%	14 396	CONT-Homeline Infra Construction A/c	AAHFH0688L	2 194C 02-Other than Companies	7
31-08-21	146	7%	7 707				
1 21 02-21							

四日	A AGM-ACCOUNT		A, DI, OD, TIO	Grand Total			
A DUST	5,77,195 AND		2 91 65 416				
	1 5g7, 195 OC 1 /III		2,91,65,416	Total			
	2			EMF-B Manikarjun	BPIPBOOSED	194H 02-Other than Companies	3 19
30-09-21	<u> </u>	5%	5,000	EMF-Naveen reduy			Ļ
30-09-21	250	5%	5,000	EWIF-Raguii Asilox			<u> </u>
30-09-21	250	5%	5,000	St-Summit Sales Lip - Logistics			3
30-09-21	7,323	10%	73,230	ST S. manit Soloc I in I parietics		194J UZ-Other than Companies	3
30-09-21	500	10%	5,000	SP-C 3 Clianula Secular			1
30-09-21	12,500	10%	1,25,000	Or -Stilling Gales Lit. Common Superior			-
30-09-21	2,784	10%	27,836	CD Commit Calac I I D Common Expenses	ľ		_
30-09-21	153	10%	1,526	SP-Shrithi Agarwal			1
20.00.2	2,500	10%	25,000	SP Malve Sachin Durgadas			1
30-09-21	26,023	10%	3,28,228	SP-Summit Sales Llp - Logistics		I.	_
30-09-21	22 822	100%	5,000	SP-Summit Sales Llp - Logistics		1	4
30-09-21	005	10%	13,230	SP-Summit Sales Llp - Logistics	ACQFS2044C		\downarrow
30-09-2	7.323	100%	72 220	CONT-Homeline Infra Construction A/c	AAHFH0688L	194C 02-Other than Companies	_
30-09-21	83	2%	4 160	CONT-Homeline Infra Construction Avc	AAHFH0688L	194C 02-Other than Companies	3
30-09-21	55	2%	2 730	CONT-Homeline Intra Construction A/C		194C 02-Other than Companies	3 1
30-09-21	5,293	2%	2.64.660	SP-B.Sudnakar		194C 02-Other than Companies	3
30-09-21	1,000	2%	50.000	CONI Vasantii Consudenon & Developera			L
30-09-21	100	2%	5,000	CONT 17 4: Construction & Davidoners		<u> </u>	L
30-09-2	55	2%	2,730	CONT-Hollie III.a Construction A/c		_	_
30-09-21	5,831	2%	2.91.544	or-outility later Controller A/C			3
30-09-21	188	2%	9,375	or Summit Sales Lip - Logistics			3
30-09-21	425	2%	21,250	SP-Jaysung Elevators			-
30-09-21	696	2%	34,810	CONT-Homeline mira Consulación Ave	Ĺ	194C 02-Other than Companies	3
30-09-21	4,839	2%	2.41.960	SP-Kartnik Security Services		194C 02-Other than Companies	ω 1
30-09-21	854	2%	42.709	SP-Shreyas Services	L	194C 02-Other than Companies	3
30-09-21	678	2%	33.874	CONI-Homeline inita Construction Ave		194C 02-Other than Companies	3
30-09-2	11,031	2%	5 51 536	CON1-Homeline Inita Construction A/c		194C 02-Other than Companies	3
30-09-21	55	2%	2,730	SUP-SOCIAL DNA		_	ω
30-09-21	221	2%	11.043	SUP-SOCIAL DIVA	AJIPM8876F	194C 02-Other than Companies	3
30-09-21	180	2%	9,000	Aevitas Pharmagro i ecii rvi Liu	AAACP6240J	194J 01-Companies	ω
30-09-21	2,250	0.50%	4.50.000	SP Akb Glass Systems	AIEPD3774C	194C 02-Other than Companies	3
30-09-21	75,000	1%	75.00.000	CON I Kurmanna	DCAPK7785K	194C 02-Other than Companies	ω
30-09-2	13	1%	1 300	CONT Vasanthi Construction & Developers	BPLPS9325F	194C 02-Other than Companies	3
30-09-21	7	1%	650	CONT-Mohd Asım(Ishaq)	DDSPA6044J	194C 02-Other than Companies	ယ
30-09-21	14	%1	1 430	CONT K Kiran Kumar	KMZPK3619E	194C 02-Other than Companies	3 1
30-09-21	1.000	1%	1 00 000	CONT B Ramu	EDQPB2324M	194C 02-Other than Companies	3
30-09-21	350	10%	35 000	CONT Laxmi Narayana	AOLPN4767L	_	3
30-09-21	250	10%	35,000	CONT MD Khudoos	BLFPK1605L		
30-09-21	300	10%	20,000	CONT M Lalitha	FQQPM7695C	194C 02-Other than Companies	ω
30-09-21	250	10%	25,000	CONT Gogula Saidulu	BAAPG9878B		
30-09-21	100	10%	10,002	CONT Bontha Krishnaiah on Ac	BAYPB2063B	1	4
30-09-21	1,000	10%	1,00,000	CONT Anand Water Proofing Works	AANFA4842M	1	_
30-09-21	1 000	10/0	13,000	CONT P Venkatesh	BBWPP6335H	_	
30-09-21	150	10/0	1,00,000	CONT T Kurmanna	DCAPK7785K		w
30-09-21	1,000	10/	1,00,000	CONT-Y.Eshwara Rao	ANEPY6204D		ω
30-09-21	1 000	10/	50,000	CONT Vasanthi Construction & Developers	BPLPS9325F	194C 02-Other than Companies	ω
30-09-21	500	10/	20.000				