

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, 11nd 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

A. Sreedhar
29-10-21

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	2,23,636							2,23,636	Online Transfer	6910333	03-08-2021	15264	No	200
2	194C	1,32,607				3,978.00			1,36,585	Online Transfer	6910333	14-09-2021	29311	No	200
3	194C	2,20,952							2,20,952	Online Transfer	6910333	07-10-2021	12721	No	200
		5,77,195							5,81,173						

A. SAMDASIVA RAO
 ACM-ACCOUNTS
 29 OCT 2021
 BX

Challan Serial No.	Section 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 & Higher Tax Amount	Total Tax Deducted	Date on which tax deducted
1	194C	02-Other than Companies	AFXPV4334A	CONT V Paparao		6,272		1%	63			31-07-21
1	194C	02-Other than Companies	CAPPB1174H	CONT-Bomma Suresh		15,000		1%	150			31-07-21
1	194C	02-Other than Companies	BMGPK3085A	CONT K Ramulu		20,000		1%	200			31-07-21
1	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar		25,000		1%	250			31-07-21
1	194C	02-Other than Companies	CHKPRS901C	CONT R Surya Sai Kumar		50,000		1%	500			31-07-21
1	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		10,000		1%	100			31-07-21
1	194C	02-Other than Companies	AHUPV9988R	CONT Varikuppala Varal aksini		15,000		1%	150			31-07-21
1	194C	02-Other than Companies	BLFPK1605L	CONT MD Khudoos		10,000		1%	100			31-07-21
1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		1,46,900		1%	1,469			31-07-21
1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		2,00,000		1%	2,000			31-07-21
1	194C	02-Other than Companies	HMVPS7900H	SP Y Ravi Shankar		1,700		1%	17			31-07-21
1	194C	02-Other than Companies	APYPY9568E	SP-Y Pushpalatha		35,319		1%	353			31-07-21
1	194C	02-Other than Companies	BMGPK3085A	CONT K Ramulu		10,000		1%	100			31-07-21
1	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar		20,000		1%	200			31-07-21
1	194C	02-Other than Companies	AXLPC9988K	CONT-Mr Choudary Prasad		10,000		1%	100			31-07-21
1	194C	02-Other than Companies	AKDPR8457P	CONT-R Anjiah O/c		27,302		1%	273			31-07-21
1	194C	02-Other than Companies	BLLPK2212B	CONT Venkatesh Kudukuntla ON AC		20,000		1%	200			31-07-21
1	194C	02-Other than Companies	AHUPV9988R	CONT Varikuppala Varal aksini		10,000		1%	100			31-07-21
1	194C	02-Other than Companies	AKDPR8457P	CONT-R Anjiah O/c		50,000		1%	500			31-07-21
1	194C	02-Other than Companies	AFXPV4334A	CONT V Paparao		20,000		1%	200			31-07-21
1	194C	02-Other than Companies	BLFPK1605L	CONT MD Khudoos		20,000		1%	200			31-07-21
1	194C	02-Other than Companies	DRAPR0905R	CONT V Raju		20,000		1%	200			31-07-21
1	194C	02-Other than Companies	AIEPD3774C	SP Akb Glass Systems		30,00,000		1%	30,000			31-07-21
1	194C	02-Other than Companies	BAAPG9878B	CONT Gogula Saidulu		10,000		1%	100			31-07-21
1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		62,800		1%	628			31-07-21
1	194C	02-Other than Companies	CAPPB1174H	CONT-Bomma Suresh		5,000		1%	50			31-07-21
1	194C	02-Other than Companies	CHKPRS901C	CONT R Surya Sai Kumar		30,000		1%	300			31-07-21
1	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana		15,000		1%	150			31-07-21
1	194C	02-Other than Companies	EDQPB2324M	CONT B Ramu		20,000		1%	200			31-07-21
1	194C	02-Other than Companies	MIQPS6657G	CONT B Srinu		15,000		1%	150			31-07-21
1	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar		80,000		1%	800			31-07-21
1	194C	02-Other than Companies	BMGPK3085A	CONT K Ramulu		10,000		1%	100			31-07-21
1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		94,400		1%	944			31-07-21
1	194C	02-Other than Companies	AXLPC9988K	CONT-Mr Choudary Prasad		10,000		1%	100			31-07-21
1	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		20,000		1%	200			31-07-21
1	194C	02-Other than Companies	BLLPK2212B	CONT Venkatesh Kudukuntla ON AC		10,000		1%	100			31-07-21
1	194C	02-Other than Companies	AHUPV9988R	CONT Varikuppala Varal aksini		5,000		1%	50			31-07-21
1	194C	02-Other than Companies	BAVPB2063B	CONT Bontha Krishniah on Ac		1,00,000		1%	1,000			31-07-21
1	194C	02-Other than Companies	CHKPRS901C	CONT R Surya Sai Kumar		5,000		1%	50			31-07-21
1	194C	02-Other than Companies	DRAPR0905R	CONT V Raju		30,000		1%	300			31-07-21
1	194C	02-Other than Companies	CAPPB1174H	CONT-Bomma Suresh		5,330		1%	53			31-07-21
1	194C	02-Other than Companies	BMGPK3085A	CONT K Ramulu		25,000		1%	250			31-07-21

1	194C	02-Other than Companies	DOKPM8337F	CONT Maduguri Kamaker				1,00,000		1%		1,000			31-07-21
1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers				1,430		1%		14			31-07-21
1	194C	02-Other than Companies	DDSPA6044J	CONT -Mohd Asim(Ishaq)				2,300		1%		23			31-07-21
1	194C	02-Other than Companies	ACZPJ3438L	SP-Parivartan Concepts				4,075		1%		41			31-07-21
1	194C	02-Other than Companies	ACZPJ3438L	SP-Parivartan Concepts				8,500		1%		85			31-07-21
1	194C	02-Other than Companies	BAVPB2063B	CONT Bontha Krishnaiah on Ac				40,000		1%		400			31-07-21
1	194C	02-Other than Companies	BAVPB2063B	CONT Bontha Krishnaiah on Ac				5,000		1%		50			31-07-21
1	194C	02-Other than Companies	MIQPS6657G	CONT B Srinu				27,180		1%		272			31-07-21
1	194C	02-Other than Companies	AANPE6698M	CONT Eerla Shekar ON AC				1,00,000		1%		1,000			31-07-21
1	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar				5,000		1%		50			31-07-21
1	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana				5,000		1%		50			31-07-21
1	194C	02-Other than Companies	AXLPC9988K	CONT-Mr Choudary Prasad				5,000		1%		50			31-07-21
1	194C	02-Other than Companies	DCAPK7785K	CONT T Kurumanna				50,000		1%		500			31-07-21
1	194C	02-Other than Companies	BEZPM0372K	CONT -Karsudi Mohan Rao				30,000		1%		300			31-07-21
1	194C	02-Other than Companies	DOKPM8337F	CONT Maduguri Kamaker				38,500		1%		385			31-07-21
1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers				6,000		1%		60			31-07-21
1	194C	02-Other than Companies	AFXPV4334A	CONT V Paparao				1,430		1%		14			31-07-21
1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers				2,300		1%		23			31-07-21
1	194C	02-Other than Companies	DDSPA6044J	CONT -Mohd Asim(Ishaq)				15,00,000		1%		15,000			31-07-21
1	194C	02-Other than Companies	AAJPI1995B	CONT -MOHD ISHAQ (4545)				2,06,500		1%		2,065			31-07-21
1	194C	02-Other than Companies	AIOPP5473G	SUP Powertech Engineers				21,700		1%		217			31-07-21
1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers				15,000		1%		150			31-07-21
1	194C	02-Other than Companies	BAVPB2063B	CONT Bontha Krishnaiah on Ac				5,000		1%		50			31-07-21
1	194C	02-Other than Companies	EDQPB2324M	CONT B Ramu				5,000		1%		50			31-07-21
1	194C	02-Other than Companies	MIQPS6657G	CONT B Srinu				50,000		1%		500			31-07-21
1	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar				5,250		1%		53			31-07-21
1	194C	02-Other than Companies	CHKPR5901C	CONT R Surya Sai Kumar				3,500		1%		35			31-07-21
1	194C	02-Other than Companies	MIQPS5287L	CONT -Shaik Moiz				20,000		1%		200			31-07-21
1	194C	02-Other than Companies	DCAPK7785K	CONT T Kurumanna				4,380		1%		44			31-07-21
1	194C	02-Other than Companies	BLLPK2212B	CONT Venkatesh Kudunkunta ON AC				50,000		1%		500			31-07-21
1	194C	02-Other than Companies	AFXPV4334A	CONT V Paparao				50,000		1%		500			31-07-21
1	194C	02-Other than Companies	DOKPM8337F	CONT Maduguri Kamaker				20,000		1%		200			31-07-21
1	194C	02-Other than Companies	ALEPI3694E	CONT -Janardhan Prasad				15,000		1%		150			31-07-21
1	194C	02-Other than Companies	ANEPY6204D	CONT -Y Eshwara Rao				30,000		1%		300			31-07-21
1	194C	02-Other than Companies	DCAPK7785K	CONT T Kurumanna				75,000		1%		750			31-07-21
1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers				25,200		1%		252			31-07-21
1	194C	02-Other than Companies	AYUPP1590Q	CONT - P Shekar Reddy				24,080		1%		241			31-07-21
1	194C	02-Other than Companies	AFXPV4334A	CONT V Paparao				12,780		1%		128			31-07-21
1	194C	02-Other than Companies	AFXPV4334A	CONT V Paparao				22,572		2%		451			31-07-21
1	194C	02-Other than Companies	AAHFH0688L	CONT -Homeline Infra Construction A/c				2,54,457		2%		5,089			31-07-21
1	194C	02-Other than Companies	AAHFH0688L	CONT -Homeline Infra Construction A/c				35,557		2%		711			31-07-21
1	194C	02-Other than Companies	ACIFS6178F	SP -Shreyas Services				58,172		2%		1,163			31-07-21
1	194C	02-Other than Companies	AAVFK1657L	SP-Karthik Security Services				4,22,326		2%		8,447			31-07-21
1	194C	02-Other than Companies	AAHFH0688L	CONT -Homeline Infra Construction A/c				7,500		2%		150			31-07-21
1	194C	02-Other than Companies	AAHFH0688L	CONT -Homeline Infra Construction A/c				21,250		2%		425			31-07-21
1	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics				2,61,032		2%		5,221			31-07-21
1	194C	02-Other than Companies	AAHFH0688L	CONT -Homeline Infra Construction A/c				2,990		2%		60			31-07-21
1	194C	02-Other than Companies	AAHFH0688L	CONT -Homeline Infra Construction A/c				1,55,724		2%		3,114			31-07-21

1	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c		16,525	2%	331		31-07-21
1	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c		2,990	2%	60		31-07-21
1	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c		4,04,322	2%	8,086		31-07-21
1	194C	02-Other than Companies	AFXPV4334A	V Papa Rao		16,000	2%	320		31-07-21
1	194J	02-Other than Companies	AASF7372D	SP-KGM & CO		21,000	10%	2,100		31-07-21
1	194J	02-Other than Companies	AATPM6413C	SP-Ajay Mehta		10,500	10%	1,050		31-07-21
1	194J	02-Other than Companies	AATPM6205C	SP Maive Sachin Durgadas		50,000	10%	5,000		31-07-21
1	194J	02-Other than Companies	AATPM6413C	SP-Ajay Mehta		5,000	10%	500		31-07-21
1	194J	02-Other than Companies	ADCP5103B	SP-C S Chandra Sekhar		1,25,000	10%	12,500		31-07-21
1	194J	01-Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		1,500	10%	150		31-07-21
1	194J	01-Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		2,95,673	10%	29,567		31-07-21
1	194J	02-Other than Companies	AASF7372D	SP-KGM & CO		2,250	10%	225		31-07-21
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		73,230	10%	7,323		31-07-21
1	194J	01-Companies	ABLPA4987A	SP-Venkatesa Aktan		1,50,000	10%	15,000		31-07-21
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		9,375	10%	938		31-07-21
1	194J	01-Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		39,436	10%	3,944		31-07-21
1	194J	01-Companies	AABCM4761E	SP-Modi Properties Pvt Ltd		91,538	10%	9,154		31-07-21
1	194J	01-Companies	ACWP69565A	SP G RENUKA		1,46,800	10%	14,680		31-07-21
1	194J	02-Other than Companies	ADOPR1855P	SP-Kulkarni Consultants		1,92,247	10%	19,225		31-08-21
1	194J	02-Other than Companies	DCAPK7785K	CONT T Kurnanna		20,000	1%	200		31-08-21
2	194C	02-Other than Companies	AANFA4842M	CONT Anand Water Proofing Works		20,000	1%	200		31-08-21
2	194C	02-Other than Companies	BAYPB2063B	CONT Bontha Krishnaiah on Ac		5,162	1%	52		31-08-21
2	194C	02-Other than Companies	EDQPB2324M	CONT B Ramu		2,900	1%	29		31-08-21
2	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		41,987	1%	420		31-08-21
2	194C	02-Other than Companies	MJQPS6657G	CONT B Srinu		2,253	1%	23		31-08-21
2	194C	02-Other than Companies	AXLPN4767L	CONT Laxmi Narayana		5,225	1%	52		31-08-21
2	194C	02-Other than Companies	DOKPM8337F	CONT-Mr Choudary Prasad		6,101	1%	61		31-08-21
2	194C	02-Other than Companies	BLFPK1605L	CONT Madhuri Kamaker		20,000	1%	200		31-08-21
2	194C	02-Other than Companies	DDSPA6044J	CONT MD Khudoos		30,000	1%	300		31-08-21
2	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		520	1%	5		31-08-21
2	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		520	1%	5		31-08-21
2	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Shaq)		2,300	1%	23		31-08-21
2	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Shaq)		2,300	1%	23		31-08-21
2	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Shaq)		34,182	1%	342		31-08-21
2	194C	02-Other than Companies	APVPY9568E	SP-Y Pushpalatha		690	1%	7		31-08-21
2	194C	02-Other than Companies	DCAPK7785K	CONT T Kurnanna		3,240	1%	32		31-08-21
2	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Shaq)		520	1%	5		31-08-21
2	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		2,300	1%	23		31-08-21
2	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Shaq)		6,633	1%	66		31-08-21
2	194C	02-Other than Companies	BBWPP6335H	CONT P Venkatesh		5,000	1%	50		31-08-21
2	194C	02-Other than Companies	CHKPK5901C	CONT R Surya Sai Kumar		2,300	1%	23		31-08-21
2	194C	02-Other than Companies	DCAPM3533D	CONT Shaik Moiz		4,600	1%	46		31-08-21
2	194C	02-Other than Companies	AHUPV9988R	CONT Varikuppala Varalakshmi		20,000	1%	200		31-08-21
2	194C	02-Other than Companies	AANFA4842M	CONT Anand Water Proofing Works		20,000	1%	200		31-08-21
2	194C	02-Other than Companies	DOKPM8337F	CONT Madhuri Kamaker		30,000	1%	300		31-08-21
2	194C	02-Other than Companies	ALERP3694E	CONT-Janardhan Prasad		15,000	1%	150		31-08-21
2	194C	02-Other than Companies	BLFPK1605L	CONT MD Khudoos		1,00,000	1%	1,000		31-08-21
2	194C	02-Other than Companies	AFXPV4334A	CONT V Paparao		25,000	1%	250		31-08-21
2	194C	02-Other than Companies	ANEPY6204D	CONT-Y. Eshwara Rao		54,836	1%	548		31-08-21
2	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		10,000	1%	100		31-08-21
2	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar		68,904	1%	696		31-08-21
2	194C	02-Other than Companies	DRXPK2474M	SP Ganesh Drillers						

2	194C	02-Other than Companies	BAAPG9878B	CONT Gogula Saidulu			3,000	1%		30			31-08-21
2	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers			80,000	1%		800			31-08-21
2	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna			50,000	1%		500			31-08-21
2	194C	02-Other than Companies	FOQPM7695C	CONT M Lalitha			10,000	1%		100			31-08-21
2	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana			15,000	1%		150			31-08-21
2	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers			1,00,000	1%		1,000			31-08-21
2	194C	02-Other than Companies	ANEPY6204D	CONT Y Eshwara Rao			25,000	1%		250			31-08-21
2	194C	02-Other than Companies	AFXPV4334A	CONT V Paparao			10,000	1%		100			31-08-21
2	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Shaq)			3,000	1%		30			31-08-21
2	194C	02-Other than Companies	DDSPA6044J	SP Akb Glass Systems			5,000	1%		50			31-08-21
2	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Shaq)			15,440	1%		154			31-08-21
2	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna			8,245	1%		82			31-08-21
2	194C	02-Other than Companies	AIEPD3774C	SP Akb Glass Systems			6,600	1%		66			31-08-21
2	194C	02-Other than Companies	AXLPC9988K	CONT-Mr Choudhary Prasad			1,650	1%		17			31-08-21
2	194C	02-Other than Companies	ANEPY6204D	CONT-Y Eshwara Rao			1,650	1%		17			31-08-21
2	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers			650	1%		7			31-08-21
2	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Shaq)			1,430	1%		14			31-08-21
2	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna			1,300	1%		13			31-08-21
2	194C	02-Other than Companies	DOKPM8337F	CONT Madhuri Karaker			25,000	1%		250			31-08-21
2	194C	02-Other than Companies	AEQPR6876M	SUP-Sri Bhavani Digital Pvr Ltd			832	1%		8			31-08-21
2	194C	02-Other than Companies	HMVPS7900H	SP Y Ravi Shankar			7,340	1%		73			31-08-21
2	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers			2,66,615	1%		2,666			31-08-21
2	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers			680	1%		7			31-08-21
2	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Shaq)			1,430	1%		14			31-08-21
2	194C	02-Other than Companies	FOQPM7695C	CONT M Lalitha			10,000	1%		100			31-08-21
2	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna			25,000	1%		250			31-08-21
2	194C	02-Other than Companies	BLPKK1605L	CONT MD Khudoos			10,000	1%		100			31-08-21
2	194C	02-Other than Companies	AFXPV4334A	CONT V Paparao			50,000	1%		500			31-08-21
2	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad			40,000	1%		400			31-08-21
2	194C	02-Other than Companies	AZJPD8866E	CONT-D Shankar			1,00,000	1%		1,000			31-08-21
2	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers			2,00,000	1%		2,000			31-08-21
2	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers			50,000	1%		500			31-08-21
2	194C	02-Other than Companies	AAHNF4842M	CONT Anand Water Proofing Works			1,88,394	2%		3,768			31-08-21
2	194C	02-Other than Companies	AAHNFH0688L	CONT-Homeline Infra Construction A/c			4,200	2%		84			31-08-21
2	194C	02-Other than Companies	AFXPV4334A	CONT V Paparao			2,990	2%		60			31-08-21
2	194C	02-Other than Companies	AAHNFH0688L	CONT-Homeline Infra Construction A/c			2,990	2%		60			31-08-21
2	194C	02-Other than Companies	AAHNFH0688L	CONT-Homeline Infra Construction A/c			34,391	2%		688			31-08-21
2	194C	02-Other than Companies	ACJFS6178F	SP-Shreyas Services			58,172	2%		1,164			31-08-21
2	194C	02-Other than Companies	AAVFK1657L	SP-Karthik Security Services			4,680	2%		94			31-08-21
2	194C	02-Other than Companies	AAHNFH0688L	CONT-Homeline Infra Construction A/c			1,380	2%		28			31-08-21
2	194C	02-Other than Companies	AAJFP7241H	CONT-Pointec Associates Const Contractor			2,990	2%		58			31-08-21
2	194C	02-Other than Companies	AAHNFH0688L	CONT-Homeline Infra Construction A/c			4,200	2%		84			31-08-21
2	194C	02-Other than Companies	AFXPV4334A	CONT V Paparao			3,000	2%		60			31-08-21
2	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Shaq)			5,000	2%		100			31-08-21
2	194C	02-Other than Companies	AAHNFH0688L	CONT-Homeline Infra Construction A/c			5,000	2%		100			31-08-21
2	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Shaq)			12,000	2%		240			31-08-21
2	194C	02-Other than Companies	AFXPV4334A	CONT V Paparao			6,12,982	2%		12,260			31-08-21
2	194C	02-Other than Companies	AAHNFH0688L	CONT-Homeline Infra Construction A/c			9,375	2%		188			31-08-21
2	194C	02-Other than Companies	ACQPS2044C	SP-Summit Sales LLP-Logistics			21,250	2%		425			31-08-21
2	194C	02-Other than Companies	AAHNFH0688L	CONT-Homeline Infra Construction A/c			2,68,000	2%		5,360			31-08-21
2	194C	02-Other than Companies	AAHNFH0688L	CONT-Homeline Infra Construction A/c			10,000	2%		200			31-08-21

2	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c		7,297	2%	146	31-08-21
2	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c		14,396	2%	288	31-08-21
2	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c		2,730	2%	55	31-08-21
2	194C	02-Other than Companies	AAGAG7724G	SP-GV Connect Association		2,00,000	2%	4,000	31-08-21
2	194C	02-Other than Companies	AJPM8876F	SUP-SOCIAL DNA		79,472	2%	1,588	31-08-21
2	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c		6,17,284	2%	12,346	31-08-21
2	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c		2,180	2%	44	31-08-21
2	194C	02-Other than Companies	AAATPM6205C	SP-Malve Sachin Durgadas		50,000	10%	5,000	31-08-21
2	194I	02-Other than Companies	AAATPM6205C	SP-Summit Sales LLP-Logistics		73,230	10%	7,323	31-08-21
2	194I	01-Companies	ACQFS2044C	SP-Summit Sales LLP-Logistics		3,500	10%	350	31-08-21
2	194I	01-Companies	ACQFS2044C	SP-Summit Sales LLP-Logistics		2,25,467	10%	22,547	31-08-21
2	194I	01-Companies	ACQFS2044C	SP-Summit Sales LLP-Logistics		2,848	10%	285	31-08-21
2	194I	01-Companies	ACQFS2044C	SP-Summit Sales LLP-Logistics		40,372	10%	4,031	31-08-21
2	194I	01-Companies	ACQFS2044C	SP-Summit Sales LLP-Logistics		91,538	10%	9,154	31-08-21
2	194I	01-Companies	ACQFS2044C	SP-Summit Sales LLP-Logistics		22,500	10%	2,250	31-08-21
2	194I	01-Companies	AAATPM6413C	SP-Ajay Mehta		1,25,000	10%	12,500	31-08-21
2	194I	02-Other than Companies	ADPC5103B	SP-C S Chandra Sekhar		75,000	10%	7,500	31-08-21
2	194I	02-Other than Companies	AHNPD1856F	SP-D Pavan Kumar		10,00,000	1%	10,000	30-09-21
2	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ		1,430	1%	14	30-09-21
3	194C	02-Other than Companies	DDSPA6044I	CONT-Mold Asim(shaq)		650	1%	7	30-09-21
3	194C	02-Other than Companies	BPLPS9325F	CONT-Vasanthi Construction & Developers		7,750	1%	78	30-09-21
3	194C	02-Other than Companies	CHKPR5901C	CONT R Surya Sai Kumar		5,980	1%	60	30-09-21
3	194C	02-Other than Companies	BLFPK1605L	CONT MD Khudoos		2,13,475	1%	2,135	30-09-21
3	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		50,000	1%	500	30-09-21
3	194C	02-Other than Companies	DCAPK7785K	CONT T Kumanna		40,000	1%	400	30-09-21
3	194C	02-Other than Companies	ANEPY6204D	CONT-Y Eshwara Rao		50,000	1%	500	30-09-21
3	194C	02-Other than Companies	ALEPJ3694E	CONT-Y Laxmi Narayana		10,789	1%	108	30-09-21
3	194C	02-Other than Companies	AOIPN4767L	CONT Laxmi Narayana		10,893	1%	109	30-09-21
3	194C	02-Other than Companies	FOQPM7695C	CONT M Lalitha		20,000	1%	200	30-09-21
3	194C	02-Other than Companies	BLFPK1605L	CONT MD Khudoos		10,000	1%	100	30-09-21
3	194C	02-Other than Companies	BAAPG9878B	CONT Gogula Saidulu		37,634	1%	376	30-09-21
3	194C	02-Other than Companies	APYPY9568E	SP-Y Pushpalatha		3,000	1%	30	30-09-21
3	194C	02-Other than Companies	BAAPG9878B	CONT Gogula Saidulu		4,000	1%	40	30-09-21
3	194C	02-Other than Companies	AOIPN4767L	CONT Laxmi Narayana		2,52,850	1%	2,529	30-09-21
3	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		20,157	1%	201	30-09-21
3	194C	02-Other than Companies	BAVPB2063B	CONT Bontha Krishnaiah on Ac		50,000	1%	500	30-09-21
3	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		1,00,000	1%	1,000	30-09-21
3	194C	02-Other than Companies	AFXPV4334A	CONT-V Papa Rao		25,000	1%	250	30-09-21
3	194C	02-Other than Companies	DCAPK7785K	CONT T Kumanna		15,000	1%	150	30-09-21
3	194C	02-Other than Companies	ANEPY6204D	CONT-Y Eshwara Rao		10,00,000	1%	10,000	30-09-21
3	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ		6,460	1%	65	30-09-21
3	194C	02-Other than Companies	APYPY9568E	SP-Y Pushpalatha		2,00,000	1%	2,000	30-09-21
3	194C	02-Other than Companies	DCAPK7785K	CONT T Kumanna		60,000	1%	600	30-09-21
3	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar		10,000	1%	100	30-09-21
3	194C	02-Other than Companies	BBWPP6335H	CONT P Venkatesh		3,582	1%	36	30-09-21
3	194C	02-Other than Companies	ANEPY6204D	CONT-Y Eshwara Rao		20,000	1%	200	30-09-21
3	194C	02-Other than Companies	BLFPK1605L	CONT MD Khudoos		50,000	1%	500	30-09-21
3	194C	02-Other than Companies	AAANF44842M	CONT Anand Water Proofing Works		1,37,342	1%	1,373	30-09-21
3	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		1,430	1%	14	30-09-21
3	194C	02-Other than Companies	DDSPA6044I	CONT-Mold Asim(shaq)		650	1%	7	30-09-21
3	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		2,68,964	1%	2,690	30-09-21
3	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		2,00,000	1%	2,000	30-09-21
3	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad					

3	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		50,000	1%	500			30-09-21
3	194C	02-Other than Companies	ANEPY6204D	CONT -Y. Eshwara Rao		1,00,000	1%	1,000			30-09-21
3	194C	02-Other than Companies	DCAPK7785K	CONT T. Kurnanna		1,00,000	1%	1,000			30-09-21
3	194C	02-Other than Companies	BBWPP6335H	CONT P Venkatesh		15,000	1%	150			30-09-21
3	194C	02-Other than Companies	AAANE44842M	CONT Anand Water Proofing Works		1,00,000	1%	1,000			30-09-21
3	194C	02-Other than Companies	BAVPB2063B	CONT Bontla Krishnaiah on Ac		15,602	1%	156			30-09-21
3	194C	02-Other than Companies	BAAPG9878B	CONT Gogula Saidulu		10,000	1%	100			30-09-21
3	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha		25,000	1%	250			30-09-21
3	194C	02-Other than Companies	BLFPK1605L	CONT MD K'ndooos		30,000	1%	300			30-09-21
3	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana		25,000	1%	250			30-09-21
3	194C	02-Other than Companies	EDQPB2324M	CONT B. Ramu		35,000	1%	350			30-09-21
3	194C	02-Other than Companies	KMZPK3619E	CONT K. Kiran Kumar		1,00,000	1%	1,000			30-09-21
3	194C	02-Other than Companies	DDSPA6044J	CONT -Mohd Asim(Shaq)		1,430	1%	14			30-09-21
3	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		650	1%	7			30-09-21
3	194C	02-Other than Companies	DCAPK7785K	CONT T. Kurnanna		1,300	1%	13			30-09-21
3	194C	02-Other than Companies	AIHPD3774C	SP Akb Glass Systems		75,00,000	1%	75,000			30-09-21
3	194C	02-Other than Companies	AAACP6240T	Aevias Pharmaagro Tech Pvt Ltd		4,50,000	0.50%	2,250			30-09-21
3	194C	01-Companies	AJIPM8876F	SUP-SOCIAL DNA		9,000	2%	180			30-09-21
3	194C	02-Other than Companies	AJIPM8876F	SUP-SOCIAL DNA		11,043	2%	221			30-09-21
3	194C	02-Other than Companies	AAHFH0688L	CONT -Homeline Infra Construction A/c		2,730	2%	55			30-09-21
3	194C	02-Other than Companies	AAHFH0688L	CONT -Homeline Infra Construction A/c		5,51,536	2%	11,031			30-09-21
3	194C	02-Other than Companies	ACIFS6178F	SP -Shreyas Services		33,874	2%	678			30-09-21
3	194C	02-Other than Companies	AAVEK1657L	SP -Karthik Security Services		42,709	2%	854			30-09-21
3	194C	02-Other than Companies	AAHFH0688L	CONT -Homeline Infra Construction A/c		2,41,960	2%	4,839			30-09-21
3	194C	02-Other than Companies	AJINPV6910A	SP-Jaysung Elevators		34,810	2%	696			30-09-21
3	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Lip - Logistics		21,250	2%	425			30-09-21
3	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Lip - Logistics		9,375	2%	188			30-09-21
3	194C	02-Other than Companies	AAHFH0688L	CONT -Homeline Infra Construction A/c		2,91,544	2%	5,831			30-09-21
3	194C	02-Other than Companies	AAHFH0688L	CONT -Homeline Infra Construction A/c		2,730	2%	55			30-09-21
3	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		5,000	2%	100			30-09-21
3	194C	02-Other than Companies	AAHJB5938Q	SP-B. Sudhakar		50,000	2%	1,000			30-09-21
3	194C	02-Other than Companies	AAHFH0688L	CONT -Homeline Infra Construction A/c		2,64,660	2%	5,293			30-09-21
3	194C	02-Other than Companies	AAHFH0688L	CONT -Homeline Infra Construction A/c		2,730	2%	55			30-09-21
3	194C	02-Other than Companies	AAHFH0688L	CONT -Homeline Infra Construction A/c		4,160	2%	83			30-09-21
3	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Lip - Logistics		73,230	10%	7,323			30-09-21
3	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Lip - Logistics		5,000	10%	500			30-09-21
3	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Lip - Logistics		3,28,228	10%	32,823			30-09-21
3	194C	02-Other than Companies	AAITPM6205C	SP -Mave Sachin Durgadas		25,000	10%	2,500			30-09-21
3	194C	02-Other than Companies	ASDPM5467A	SP-Shruthi Agarwal		1,526	10%	153			30-09-21
3	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Lip Common Expenses		27,836	10%	2,784			30-09-21
3	194C	02-Other than Companies	ADPCPS103B	SP-C S Chandra Sekhar		1,25,000	10%	12,500			30-09-21
3	194C	02-Other than Companies	AAITPM6413C	SP-Ajay Mehta		5,000	10%	500			30-09-21
3	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Lip - Logistics		73,230	10%	7,323			30-09-21
3	194C	02-Other than Companies	CTOPR3949G	EMP-Raguri Ashok		5,000	5%	250			30-09-21
3	194C	02-Other than Companies	FBEPN44684J	EMP-Naveen Reddy		5,000	5%	250			30-09-21
3	194C	02-Other than Companies	BPIPBS638D	EMP-B Mallikarjun		5,000	5%	250			30-09-21
				Total		2,91,65,416		5,77,195			
				Grand Total		2,91,65,416		5,77,195			

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A. AGM-ACCOU