

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
Name of the Person responsible for deduction		SOHAM MODI
Designation of the Person Responsible for Deduction		PARTNER
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		SECUNDERABAD
Town / City / District		SECUNDERABAD
State of the Person responsible for deduction		ANDHRA PRADESH
PIN of the Person responsible for deduction		500003
Email of the Person responsible for deduction		accounts@modiproperties.com
Telephone number of the Person responsible for deduction		6633551
Change of Address of Responsible Person since last Return		No
Type of Deductor		F - Firm
State of the Deductor		ANDHRA PRADESH
PAO Code		
DDO Code		
Ministry Name		
Ministry Name (If Others)		
PAO Reg. No.		
DDO Reg. No.		

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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	123,868.00	-	-	-	123,868	INTERNET	6910333	06/11/2021	40284	No	200
2	194C	98,215.00	-	-	-	98,215	INTERNET	6910333	27/12/2021	14049	No	200
3	194C	195,825.00				195,825	INTERNET	6910333	06/01/2022	10393	No	200
		417,908	-	-	-	417,908						

Chall an 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	Secondar y & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted
1	194C	02-Other than Companies	CAPPB1174H	B Suresh	34,862	31/10/2021	1%	349	-	349	31/10/2021
1	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	11,575	31/10/2021	1%	116		116	31/10/2021
1	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	133,500	31/10/2021	1%	1,335		1,335	31/10/2021
1	194C	02-Other than Companies	AEDPY7348L	Rakesh Yelanki	1,500,000	31/10/2021	1%	15,000		15,000	31/10/2021
1	194C	02-Other than Companies	BWXP3510M	Sai	12,800	31/10/2021	1%	128		128	31/10/2021
1	194C	02-Other than Companies	BODPA5315Q	Sai Venkateshwara Borewells	339,790	31/10/2021	1%	3,398		3,398	31/10/2021
1	194C	02-Other than Companies	FNVPS8984J	Shiva	12,125	31/10/2021	1%	122		122	31/10/2021
1	194C	02-Other than Companies	CFAPK5353R	K Kashanna	1,500,000	31/10/2021	1%	15,000		15,000	31/10/2021
1	194C	02-Other than Companies	AYLPD2561N	D Ramulu	8,100	31/10/2021	1%	82		82	31/10/2021
1	194C	02-Other than Companies	ANGPN6386H	Mohd Nadeem	4,250	31/10/2021	1%	43		43	31/10/2021
1	194J	02-Other than Companies	ACQFS2044C	SSLLP Common Exp	130,863	31/10/2021	10%	13,085		13,085	31/10/2021
1	194C	01-Companies	AALCS4817P	Surasani Constructions	781,313	31/10/2021	2%	15,626		15,626	31/10/2021
1	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	24,160	31/10/2021	2%	483		483	31/10/2021
1	194C	02-Other than Companies	AAVFK1657L	Karthi Security Services	34,712	31/10/2021	2%	694		694	31/10/2021
1	194C	02-Other than Companies	AAHFH0688L	Home Line Infra	2,794,295	31/10/2021	2%	55,885		55,885	31/10/2021
1	194C	02-Other than Companies	ACQFS2044C	Summit Sales LLP Logistics	28,485	31/10/2021	2%	570		570	31/10/2021
1	194C	02-Other than Companies	AAFCS6041M	MN Science & Technology	26,452	31/10/2021	2%	529		529	31/10/2021
1	194C	02-Other than Companies	BTSPG9508B	G Narsimha Reddy	30,800	31/10/2021	2%	616		616	31/10/2021
1	194C	02-Other than Companies	BMGPK3085A	K Ramulu	8,200	31/10/2021	2%	164		164	31/10/2021
1	194C	02-Other than Companies	IACPK5502F	D vijay	22,700	31/10/2021	2%	454		454	31/10/2021
2	194C	02-Other than Companies	CAPPB1174H	B Suresh	19,175	30/11/2021	1%	192		192	30/11/2021
2	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	23,744	30/11/2021	1%	237		237	30/11/2021
2	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	78,175	30/11/2021	1%	781		781	30/11/2021
2	194C	02-Other than Companies	AZTPR3499J	Ram Prasad	9,300	30/11/2021	1%	93		93	30/11/2021
2	194C	02-Other than Companies	ANEPY6204D	Eshwar Rao	5,950	30/11/2021	1%	60		60	30/11/2021
2	194C	02-Other than Companies	ADYPA2972Q	Radha Krishna	50,000	30/11/2021	1%	500		500	30/11/2021
2	194C	02-Other than Companies	AVAPN7566M	N Nagaraju	10,000	30/11/2021	1%	100		100	30/11/2021
2	194C	02-Other than Companies	AKZPN0902H	N Dharma Rao	15,000	30/11/2021	1%	150		150	30/11/2021
2	194C	02-Other than Companies	ANGPN6386H	Mohd Nadeem	1,250	30/11/2021	1%	13		13	30/11/2021
2	194J	02-Other than Companies	ACQFS2044C	SSLLP Common Exp	81,188	30/11/2021	10%	8,119		8,119	30/11/2021
2	194J	02-Other than Companies	AABCM4761E	Modi Properties Pvt Ltd	66,666	30/11/2021	10%	6,667		6,667	30/11/2021
2	194J	02-Other than Companies	AACFH8197H	Hiregange & Associates	15,000	30/11/2021	10%	1,500		1,500	30/11/2021
2	194C	01-Companies	AALCS4817P	Surasani Constructions	635,250	30/11/2021	2%	12,705		12,705	30/11/2021
2	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	22,172	30/11/2021	2%	443		443	30/11/2021
2	194C	02-Other than Companies	AAVFK1657L	Karthi Security Services	48,976	30/11/2021	2%	980		980	30/11/2021
2	194C	02-Other than Companies	AAHFH0688L	Home Line Infra	3,144,357	30/11/2021	2%	62,886		62,886	30/11/2021
2	194C	02-Other than Companies	AAGAG7724G	GV Connect association	75,000	30/11/2021	2%	1,500		1,500	30/11/2021
2	194C	01-Companies	AAFCS6041M	MN Science & Technology	26,452	30/11/2021	2%	529		529	30/11/2021
2	194C	02-Other than Companies	BTSPG9508B	G Narsimha Reddy	23,600	30/11/2021	2%	472		472	30/11/2021
2	194C	02-Other than Companies	AYUPP1590Q	Shekar Reddy	5,300	30/11/2021	2%	106		106	30/11/2021
2	194C	02-Other than Companies	CDGPP7389J	Tirupathi Reddy	5,400	30/11/2021	2%	108		108	30/11/2021
2	194C	02-Other than Companies	IACPK5502F	D vijay	3,700	30/11/2021	2%	74		74	30/11/2021
3	194C	02-Other than Companies	CAPPB1174H	B Suresh	12,700	31/12/2021	1%	127		127	31/12/2021

3	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha	23,744	31/12/2021	1%	237		237	31/12/2021
3	194C	02-Other than Companies	DCAPK7785K	T Kurmanna	164,837	31/12/2021	1%	1,649		1,649	31/12/2021
3	194C	02-Other than Companies	ANEPY6204D	Eshwar Rao	15,000	31/12/2021	1%	150		150	31/12/2021
3	194C	02-Other than Companies	ADYPA2972Q	Radha Krishna	10,000	31/12/2021	1%	100		100	31/12/2021
3	194C	02-Other than Companies	AVAPN7566M	N Nagaraju	6,000	31/12/2021	1%	60		60	31/12/2021
3	194C	02-Other than Companies	AKZPN0902H	N Dharma Rao	4,000	31/12/2021	1%	40		40	31/12/2021
3	194C	02-Other than Companies	ANGPN6386H	Mohd Nadeem	5,750	31/12/2021	1%	57		57	31/12/2021
3	194C	02-Other than Companies	FQQPM7695C	M Lalitha	8,000	31/12/2021	1%	80		80	31/12/2021
3	194J	02-Other than Companies	ACQFS2044C	SLLP Common Exp	122,508	31/12/2021	10%	12,251		12,251	31/12/2021
3	194J	01-Companies	AABCM4761E	Modi Properties Pvt Ltd	66,666	31/12/2021	10%	6,666		6,666	31/12/2021
3	194J	02-Other than Companies	AIFPR2973L	A Someshwara Rao	25,000	31/12/2021	10%	2,500		2,500	31/12/2021
3	194C	01-Companies	AALCS4817P	Surasani Constructions	2,186,921	31/12/2021	2%	43,737		43,737	31/12/2021
3	194C	02-Other than Companies	CDGPP7389J	G Tirupathi Reddy	5,600	31/12/2021	2%	112		112	31/12/2021
3	194C	02-Other than Companies	ACIFS6178F	Shreyas Services	24,160	31/12/2021	2%	483		483	31/12/2021
3	194C	02-Other than Companies	ACQFS2044C	SLLP Logistics	82,475	31/12/2021	2%	1,649		1,649	31/12/2021
3	194C	02-Other than Companies	AAVFK1657L	Karthi Security Services	52,046	31/12/2021	2%	1,040		1,040	31/12/2021
3	194C	02-Other than Companies	AAHFK0688L	Home Line Infra	6,111,827	31/12/2021	2%	122,236		122,236	31/12/2021
3	194C	02-Other than Companies	AAGAG7724G	GV Connect association	25,000	31/12/2021	2%	500		500	31/12/2021
3	194C	02-Other than Companies	ADIPA9683N	Gautham Enterprises	1,200	31/12/2021	2%	24		24	31/12/2021
3	194C	02-Other than Companies	AAFCS6041M	MN Science & Technology	26,452	31/12/2021	2%	529		529	31/12/2021
3	194C	02-Other than Companies	BTSPG9508B	G Narsimha Reddy	20,100	31/12/2021	2%	402		402	31/12/2021
3	194C	02-Other than Companies	AFXPV4334A	V Papa Rao	1,600	31/12/2021	2%	32		32	31/12/2021
3	194C	02-Other than Companies	CDGPP7389J	Tirupathi Reddy	58,200	31/12/2021	2%	1,164		1,164	31/12/2021
				Total	20,864,423			417,719	-	417,719	