

TAN of Deductor	Validate Data	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, IIInd 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	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	2,54,652							2,54,652	Online Transfer	6910333	03-11-2021	32936	No	200
2	194C	2,20,377							2,20,377	Online Transfer	6910333	20-12-2021	12238	No	200
3	194C	1,72,314				5,170.00			1,77,484	Online Transfer	6910333	12-01-2022	10393	No	200
		6,47,343							652513						

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	Secondary & Higher Cess Amount	Total Tax Deposited	Date on which tax deducted
1	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar		1,00,000		1%	1,000			31-10-2021
1	194C	02-Other than Companies	BLFPK1605L	CONT MD Khudoos		20,000		1%	200			31-10-2021
1	194C	02-Other than Companies	AANFA4842M	CONT Anand Water Proofing Works		80,000		1%	800			31-10-2021
1	194C	02-Other than Companies	EDQPB2324M	CONT B Ramu		5,000		1%	50			31-10-2021
1	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		1,00,000		1%	1,000			31-10-2021
1	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana		10,000		1%	100			31-10-2021
1	194C	02-Other than Companies	BBWPP6335H	CONT P Venkatesh		5,450		1%	55			31-10-2021
1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		2,07,273		1%	2,073			31-10-2021
1	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ		5,00,000		1%	5,000			31-10-2021
1	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		60,000		1%	600			31-10-2021
1	194C	02-Other than Companies	ANEPY6204D	CONT-Y.Eshwara Rao		53,826		1%	538			31-10-2021
1	194C	02-Other than Companies	APYPY9568E	SP-Y Pushpalatha		33,762		1%	338			31-10-2021
1	194C	02-Other than Companies	DDSPA6044J	CONT-Mohd Asim(Ishaq)		10,00,000		1%	10,000			31-10-2021
1	194C	02-Other than Companies	AANFA4842M	CONT Anand Water Proofing Works		15,000		1%	150			31-10-2021
1	194C	02-Other than Companies	BAYPB2063B	CONT Bontha Krishnaiah on Ac		5,000		1%	50			31-10-2021
1	194C	02-Other than Companies	EDQPB2324M	CONT B Ramu		3,175		1%	32			31-10-2021
1	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		50,000		1%	500			31-10-2021
1	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar		75,000		1%	750			31-10-2021
1	194C	02-Other than Companies	BLFPK1605L	CONT MD Khudoos		20,000		1%	200			31-10-2021
1	194C	02-Other than Companies	BBWPP6335H	CONT P Venkatesh		3,460		1%	35			31-10-2021
1	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		40,000		1%	400			31-10-2021
1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		1,00,000		1%	1,000			31-10-2021
1	194C	02-Other than Companies	ANEPY6204D	CONT-Y.Eshwara Rao		1,00,000		1%	1,000			31-10-2021
1	194C	02-Other than Companies	AANFA4842M	CONT Anand Water Proofing Works		50,000		1%	500			31-10-2021
1	194C	02-Other than Companies	AEVPL4022Q	CONT-Lavanipally Raju		15,000		1%	150			31-10-2021
1	194C	02-Other than Companies	AMRPT4104H	CONT-Tirupathi Singh		15,000		1%	150			31-10-2021
1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		1,63,500		1%	1,635			31-10-2021
1	194C	02-Other than Companies	AIBPP3694G	SP-Prabhakar Srinivas		15,000		1%	150			31-10-2021
1	194C	02-Other than Companies		CONJBDW-Mohammed Tajuddin(Welder)		15,000		1%	150			31-10-2021
1	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		5,00,000		1%	5,000			31-10-2021
1	194C	02-Other than Companies	DOQPK3580G	CONT Kande Sarangapani		30,000		1%	300			31-10-2021
1	194C	02-Other than Companies		CONT-KMR Scaffolding and Engineering Works		10,000		1%	100			31-10-2021
1	194C	02-Other than Companies	BAAPG9878B	CONT Gogula Saidulu		3,300		1%	33			31-10-2021
1	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar		15,000		1%	150			31-10-2021
1	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha		8,000		1%	80			31-10-2021
1	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		17,690		1%	177			31-10-2021
1	194C	02-Other than Companies	ANEPY6204D	CONT-Y.Eshwara Rao		50,000		1%	500			31-10-2021
1	194C	02-Other than Companies	AJTPP6369B	SP-P Dattatreya Sarma		1,18,000		1%	1,180			31-10-2021
1	194C	02-Other than Companies	AIEPD3774C	SP Akb Glass Systems		40,00,000		1%	40,000			31-10-2021
1	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ		5,00,000		1%	5,000			31-10-2021
1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		4,00,000		1%	4,000			31-10-2021
1	194C	02-Other than Companies	HMVPS7900H	SP Y Ravi Shankar		9,760		1%	98			31-10-2021
1	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar		10,540		1%	105			31-10-2021
1	194C	02-Other than Companies	ANEPY6204D	CONT-Y.Eshwara Rao		10,000		1%	100			31-10-2021
1	194C	02-Other than Companies	AANFA4842M	CONT Anand Water Proofing Works		40,000		1%	400			31-10-2021

1	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		50,000		1%	500			31-10-2021
1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		2,04,970		1%	2,050			31-10-2021
1	194C	02-Other than Companies	AXAPA9482A	CONT-Abdul Aziz		1,00,000		1%	1,000			31-10-2021
1	194C	02-Other than Companies	ANEPY6204D	CONT-Y.Eshwara Rao		30,000		1%	300			31-10-2021
1	194C	02-Other than Companies	DOQPK3580G	CONT Kande Sarangapani		20,000		1%	200			31-10-2021
1	194C	02-Other than Companies	BBWPP6335H	CONT P Venkatesh		10,000		1%	100			31-10-2021
1	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		50,000		1%	500			31-10-2021
1	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar		3,000		1%	30			31-10-2021
1	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		1,44,750		1%	1,448			31-10-2021
1	194J	02-Other than Companies	AABCM4761E	SP-Modi Properties Pvt Ltd		91,538		10%	9,154.00			31-10-2021
1	194J	02-Other than Companies	AATPM6205C	SP Malve Sachin Durgadas		25,000		10%	2,500.00			31-10-2021
1	194J	02-Other than Companies	ADCPC5103B	SP-C S Chandra Sekhar		1,25,000		10%	12,500.00			31-10-2021
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		1,500		10%	150.00			31-10-2021
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		1,22,957		10%	12,296.00			31-10-2021
1	194J	02-Other than Companies	ADOPR1855P	SP-Kulkarni Consultants		1,92,247		10%	19,225.00			31-10-2021
1	194J	02-Other than Companies	ACWPG9565A	SP G RENUKA		1,46,800		10%	14,680.00			31-10-2021
1	194J	02-Other than Companies	BUEPS4594L	SP A Srikar		1,40,984		10%	14,098.00			31-10-2021
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Common Expenses		39,231		10%	3,923.00			31-10-2021
1	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Common Expenses		8,350		10%	835.00			31-10-2021
1	194J	02-Other than Companies	ADOPR1855P	SP-Kulkarni Consultants		2,00,000		10%	20,000.00			31-10-2021
1	194J	02-Other than Companies	ADDFS4703N	SP Star Analytical Services		65,000		10%	6,500.00			31-10-2021
1	194J	02-Other than Companies	AHZPS4818C	SP-Arena Consultants		1,50,000		10%	15,000.00			31-10-2021
1	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c		1,68,700		2%	3,374			31-10-2021
1	194C	02-Other than Companies	ANJPB5938Q	SP-B.Sudhakar		50,000		2%	1,000			31-10-2021
1	194C	02-Other than Companies	AAVFK1657L	SP-Karthik Security Services		56,360		2%	1,127			31-10-2021
1	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c		1,75,904		2%	3,518			31-10-2021
1	194C	02-Other than Companies	AALCR0167P	SP-RK Petro Services Private Limited		5,31,000		2%	10,620			31-10-2021
1	194C	02-Other than Companies	ANJPB5938Q	SP-B.Sudhakar		50,000		2%	1,000			31-10-2021
1	194C	02-Other than Companies	KMZPK3619E	CONJBDW-K Kiran Kumar		18,000		2%	360			31-10-2021
1	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		9,375		2%	188			31-10-2021
1	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		21,250		2%	425			31-10-2021
1	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c		1,79,486		2%	3,590			31-10-2021
1	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c		2,05,956		2%	4,119			31-10-2021
1	194C	02-Other than Companies	ACIFS6178F	SP-Shreyas Services		33,226		1%	665			31-10-2021
1	194H	02-Other than Companies	AQUPP4145P	A Praveen Raju		27,275		5%	1,364			31-10-2021
1	194H	02-Other than Companies	GGBPS2764G	S Keerthana		9,680		5%	484			31-10-2021
2	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		5,00,000		1%	5,000			30-11-2021
2	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		2,00,000		1%	2,000			30-11-2021
2	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ		5,00,000		1%	5,000			30-11-2021
2	194C	02-Other than Companies	DIDPB1608E	CONT-Bathula Mahesh		10,000		1%	100			30-11-2021
2	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		2,00,000		1%	2,000			30-11-2021
2	194C	02-Other than Companies	DOQPK3580G	CONT Kande Sarangapani		10,000		1%	100			30-11-2021
2	194C	02-Other than Companies	AVAPN7566M	CONT-N Nagaraju		10,000		1%	100			30-11-2021
2	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar		50,000		1%	500			30-11-2021
2	194C	02-Other than Companies	AEVPL4022Q	CONT-Lavanipally Raju		20,000		1%	200			30-11-2021
2	194C	02-Other than Companies	BBWPP6335H	CONT Venkatesh Ponnakanti		30,000		1%	300			30-11-2021
2	194C	02-Other than Companies	ANEPY6204D	CONT-Y.Eshwara Rao		34,155		1%	342			30-11-2021
2	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ		5,00,000		1%	5,000			30-11-2021
2	194C	02-Other than Companies	APYPY9568E	Y Pushpalatha		33,003		1%	330			30-11-2021
2	194C	02-Other than Companies	GLLPS8753N	Expert Security Services		15,964		1%	160			30-11-2021
2	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		2,20,676		1%	2,207			30-11-2021
2	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ		5,00,000		1%	5,000			30-11-2021
2	194C	02-Other than Companies	BAAPG9878B	CONT Gogula Saidulu		4,200		1%	42			30-11-2021
2	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		1,50,000		1%	1,500			30-11-2021
2	194C	02-Other than Companies	DOQPK3580G	CONT Kande Sarangapani		2,300		1%	23			30-11-2021

2	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar		40,000		1%	400			30-11-2021
2	194C	02-Other than Companies	AEVPL4022Q	CONT-Lavanipally Raju		18,000		1%	180			30-11-2021
2	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram		25,000		1%	250			30-11-2021
2	194C	02-Other than Companies	ANEPY6204D	CONT-Y.Eshwara Rao		60,000		1%	600			30-11-2021
2	194C	02-Other than Companies		CONT-Madhukar		10,880		1%	108			30-11-2021
2	194C	02-Other than Companies	BBWPP6335H	CONT Venkatesh Ponnakanti		20,915		1%	209			30-11-2021
2	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		1,12,012		1%	1,120			30-11-2021
2	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		1,00,000		1%	1,000			30-11-2021
2	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar		15,000		1%	150			30-11-2021
2	194C	02-Other than Companies	DJDPB1608E	CONT-Bathula Mahesh		10,000		1%	100			30-11-2021
2	194C	02-Other than Companies	BBWPP6335H	CONT Venkatesh Ponnakanti		5,000		1%	50			30-11-2021
2	194C	02-Other than Companies	AIEPD3774C	SP Akb Glass Systems		20,00,000		1%	20,000			30-11-2021
2	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		1,50,000		1%	1,500			30-11-2021
2	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ		5,00,000		1%	5,000			30-11-2021
2	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		76,550		1%	766			30-11-2021
2	194C	02-Other than Companies	BLFPK1605L	CONT MD Khudoos		25,000		1%	250			30-11-2021
2	194C	02-Other than Companies	AXAPA9482A	CONT-Abdul Aziz		1,25,000		1%	1,250			30-11-2021
2	194C	02-Other than Companies	AFLPA1330H	SUP- Shiva Engineering Works		86,735		1%	867			30-11-2021
2	194C	02-Other than Companies	AFLPA1330H	SUP- Shiva Engineering Works		2,56,060		1%	2,561			30-11-2021
2	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		1,00,000		1%	1,000			30-11-2021
2	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		1,00,000		1%	1,000			30-11-2021
2	194C	02-Other than Companies	BLFPK1605L	CONT MD Khudoos		20,000		1%	200			30-11-2021
2	194C	02-Other than Companies	ANEPY6204D	CONT-Y.Eshwara Rao		40,000		1%	400			30-11-2021
2	194C	02-Other than Companies	BBWPP6335H	CONT Venkatesh Ponnakanti		5,000		1%	50			30-11-2021
2	194C	02-Other than Companies	AVAPN7566M	CONT-N Nagaraju		5,000		1%	50			30-11-2021
2	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram		25,000		1%	250			30-11-2021
2	194C	02-Other than Companies	AEVPL4022Q	CONT-Lavanipally Raju		5,000		1%	50			30-11-2021
2	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar		50,000		1%	500			30-11-2021
2	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		75,000		1%	750			30-11-2021
2	194C	02-Other than Companies	DJDPB1608E	CONT-Bathula Mahesh		5,000		1%	50			30-11-2021
2	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		2,43,120		1%	2,431			30-11-2021
2	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		2,00,000		1%	2,000			30-11-2021
2	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c		5,00,000		2%	10,000			30-11-2021
2	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c		74,650		2%	1,493			30-11-2021
2	194C	02-Other than Companies	ACIFS6178F	SP-Shreyas Services		33,225		2%	665			30-11-2021
2	194C	02-Other than Companies	AAVFK1657L	SP-Karthik Security Services		47,351		2%	947			30-11-2021
2	194C	02-Other than Companies	AANFA4842M	CONT Anand Water Proofing Works		1,50,000		2%	3,000			30-11-2021
2	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c		65,650		2%	1,313			30-11-2021
2	194C	02-Other than Companies	ANJPB5938Q	SP-B.Sudhakar		60,000		2%	1,200			30-11-2021
2	194C	02-Other than Companies	KMZPK3619E	CONJBDW-K Kiran Kumar		18,000		2%	360			30-11-2021
2	194C	02-Other than Companies	AAACR9626A	SP Ramky Enviro Engineers Limited		1,00,000		2%	2,000			30-11-2021
2	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c		1,20,208		2%	2,404			30-11-2021
2	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c		74,150		2%	1,483			30-11-2021
2	194C	02-Other than Companies	AAGAG7724G	SP GV Connect Association		1,00,000		2%	2,000			30-11-2021
2	194J	02-Other than Companies	AABCM4761E	SP-Modi Properties Pvt Ltd		91,538		10%	9,154			30-11-2021
2	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		2,73,953		10%	27,395			30-11-2021
2	194J	02-Other than Companies	BUEPS4594L	SP A Srikar		2,00,000		10%	20,000			30-11-2021
2	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		73,230		10%	7,323			30-11-2021
2	194J	02-Other than Companies	AATPM6205C	SP Malve Sachin Durgadas		25,000		10%	2,500			30-11-2021
2	194J	02-Other than Companies	ADOPR1855P	SP-Kulkarni Consultants		2,25,000		10%	22,500			30-11-2021
2	194J	02-Other than Companies	AAOFD7117K	SP The Destiny Groups		80,000		10%	8,000			30-11-2021
2	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		4,500		10%	450			30-11-2021
2	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Common Expenses		31,942		10%	3,194			30-11-2021
2	194J	02-Other than Companies	ABPFA0002Q	SP-Hireganga & Associates LLP		5,000		10%	500			30-11-2021
2	194J	02-Other than Companies	AAYFP7979B	SP Power Mak Industries LLP		65,000		10%	6,500			30-11-2021

2	194J	02-Other than Companies	AAOFD7117K	SP The Destiny Groups		90,000		10%	9,000			30-11-2021
2	194J	02-Other than Companies	ABPFA0002Q	SP-Ajay Mehta		20,000		10%	2,000			30-11-2021
2	194C	02-Other than Companies	AAACP6240J	SPAevitas Pharmagro Tech Pvt Ltd		3,00,000		0.50%	1,500			31-12-2021
3	194C	02-Other than Companies	HMVPS7900H	SP Y Ravi Shankar		6,874		1%	69			31-12-2021
3	194C	02-Other than Companies	ARMPN0989J	SUP Coldtech Engineering & Services		3,46,819		1%	2,939			31-12-2021
3	194C	02-Other than Companies	GLLPS8753N	SP-Expert Security Services		63,214		1%	632			31-12-2021
3	194C	02-Other than Companies	APYPY9568E	SP-Y Pushpalatha		31,066		1%	311			31-12-2021
3	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		1,36,900		1%	1,369			31-12-2021
3	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		2,00,000		1%	2,000			31-12-2021
3	194C	02-Other than Companies	BLFPK1605L	CONT MD Khudoos		50,000		1%	500			31-12-2021
3	194C	02-Other than Companies	ANEPY6204D	CONT Y Eshwara Rao		40,000		1%	400			31-12-2021
3	194C	02-Other than Companies	BBWPP6335H	CONT Venkatesh Ponnakanti		40,000		1%	400			31-12-2021
3	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha		8,000		1%	80			31-12-2021
3	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar		40,000		1%	400			31-12-2021
3	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		40,000		1%	400			31-12-2021
3	194C	02-Other than Companies	BAAPG9878B	CONT Gogula Saidulu		15,000		1%	150			31-12-2021
3	194C	02-Other than Companies	CGAPM0341Q	CONT K Tulasi Rani		75,000		1%	750			31-12-2021
3	194C	02-Other than Companies	ACUP09068N	CONT Aneesri		50,000		1%	500			31-12-2021
3	194C	02-Other than Companies	AAJPI1995B	CONT-MOHD ISHAQ		5,00,000		1%	5,000			31-12-2021
3	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		1,86,690		1%	1,867			31-12-2021
3	194C	02-Other than Companies	ANEPY6204D	CONT Y Eshwara Rao		18,890		1%	189			31-12-2021
3	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram		10,000		1%	100			31-12-2021
3	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar		25,000		1%	250			31-12-2021
3	194C	02-Other than Companies	BAAPG9878B	CONT Gogula Saidulu		8,000		1%	80			31-12-2021
3	194C	02-Other than Companies	DJDPB1608E	CONT-Bathula Mahesh		3,000		1%	30			31-12-2021
3	194C	02-Other than Companies	AEQPR6876M	SUP-Sri Bhavani Digitals Pvt Ltd		750		1%	8			31-12-2021
3	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		1,49,850		1%	1,499			31-12-2021
3	194C	02-Other than Companies	BAAPG9878B	CONT Gogula Saidulu		2,900		1%	29			31-12-2021
3	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		2,00,000		1%	2,000			31-12-2021
3	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar		13,160		1%	132			31-12-2021
3	194C	02-Other than Companies	AEVPL4022Q	CONT-Lavanipally Raju		3,000		1%	30			31-12-2021
3	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha		5,000		1%	50			31-12-2021
3	194C	02-Other than Companies	AVAPN7566M	CONT-N Nagaraju		3,000		1%	30			31-12-2021
3	194C	02-Other than Companies	ANEPY6204D	CONT Y Eshwara Rao		30,000		1%	300			31-12-2021
3	194C	02-Other than Companies	AASPO7141C	CONT O Venkanna		7,945		1%	80			31-12-2021
3	194C	02-Other than Companies	BLFPK1605L	CONT MD Khudoos		20,000		1%	200			31-12-2021
3	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana		6,000		1%	60			31-12-2021
3	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		2,00,000		1%	2,000			31-12-2021
3	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram		6,000		1%	60			31-12-2021
3	194C	02-Other than Companies	BBWPP6335H	CONT Venkatesh Ponnakanti		8,000		1%	80			31-12-2021
3	194C	02-Other than Companies	BLFPK1605L	CONT MD Khudoos		50,000		1%	500			31-12-2021
3	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		1,32,092		1%	1,321			31-12-2021
3	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		1,50,000		1%	1,500			31-12-2021
3	194C	02-Other than Companies	CGAPM0341Q	CONT K Tulasi Rani		1,00,000		1%	1,000			31-12-2021
3	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha		25,000		1%	250			31-12-2021
3	194C	02-Other than Companies	ANEPY6204D	CONT Y Eshwara Rao		30,000		1%	300			31-12-2021
3	194C	02-Other than Companies	BBWPP6335H	CONT Venkatesh Ponnakanti		25,000		1%	250			31-12-2021
3	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram		35,000		1%	350			31-12-2021
3	194C	02-Other than Companies	CWTPM4842B	CONT Chotelal Mahto		20,000		1%	200			31-12-2021
3	194C	02-Other than Companies	DJDPB1608E	CONT-Bathula Mahesh		3,000		1%	30			31-12-2021
3	194C	02-Other than Companies	KMZPK3619E	CONT K Kiran Kumar		5,000		1%	50			31-12-2021
3	194C	02-Other than Companies	MJQPS5287L	CONT-Sakeena		10,000		1%	100			31-12-2021
3	194C	02-Other than Companies	ALEPJ3694E	CONT-Janardhan Prasad		1,50,000		1%	1,500			31-12-2021
3	194C	02-Other than Companies	FQQPM7695C	CONT M Lalitha		12,000		1%	120			31-12-2021
3	194C	02-Other than Companies	DCAPK7785K	CONT T Kurmanna		50,000		1%	500			31-12-2021

3	194C	02-Other than Companies	BBWPP6335H	CONT Venkatesh Ponnakanti		25,000		1%	250			31-12-2021
3	194C	02-Other than Companies	ANEPY6204D	CONT Y Eshwara Rao		22,000		1%	220			31-12-2021
3	194C	02-Other than Companies	BLFPK1605L	CONT MD Khudoos		30,000		1%	300			31-12-2021
3	194C	02-Other than Companies	MJQPS5287L	CONT-Sakeena		5,000		1%	50			31-12-2021
3	194C	02-Other than Companies	ANEPY6204D	CONT-Pappu Ram		30,000		1%	300			31-12-2021
3	194C	02-Other than Companies	DGGPM3833Q	CONT-Narsing Rao Mylaram		25,000		1%	250			31-12-2021
3	194C	02-Other than Companies	AAOFD7117K	CONT Dinesh Kumar Jaswal		8,000		1%	80			31-12-2021
3	194C	02-Other than Companies	AOLPN4767L	CONT Laxmi Narayana		20,000		1%	200			31-12-2021
3	194C	02-Other than Companies	BPLPS9325F	CONT Vasanthi Construction & Developers		2,23,710		1%	2,237			31-12-2021
3	`	02-Other than Companies	ACUPO9068N	CONT Aneesri		48,280		1%	483			31-12-2021
3	194J	02-Other than Companies	AABCM4761E	SP-Modi Properties Pvt Ltd		91,538		10%	9,154			31-12-2021
3	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		4,000		10%	400			31-12-2021
3	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		73,230		10%	7,323			31-12-2021
3	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		2,02,126		10%	20,213			31-12-2021
3	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales LLP Common Expenses		55,339		10%	5,534			31-12-2021
3	194J	02-Other than Companies	AAOFD7117K	SP The Destiny Groups		90,000		10%	9,000			31-12-2021
3	194J	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		2,500		10%	250			31-12-2021
3	194J	02-Other than Companies	AASF7372D	SP-KGM & CO		5,180		10%	518			31-12-2021
3	194J	02-Other than Companies	BUEPS4594L	SP A Srikar		2,00,000		10%	20,000			31-12-2021
3	194J	02-Other than Companies	AATPM6205C	SP Malve Sachin Durgadas		25,000		10%	2,500			31-12-2021
3	194J	02-Other than Companies		SP ARTHAM SOMESWARA RAO		25,000		10%	2,500			31-12-2021
3	194J	02-Other than Companies	AAOFD7117K	The Destiny Groups		17,640		10%	1,575			31-12-2021
3	194J	02-Other than Companies	AHZPS4818C	SP-Arena Consultants		3,00,000		10%	30,000			31-12-2021
3	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		63,850		2%	1,277			31-12-2021
3	194C	02-Other than Companies	ACQFS2044C	SP-Summit Sales Llp - Logistics		33,025		2%	661			31-12-2021
3	194C	02-Other than Companies	ACIFS6178F	SP-Shreyas Services		38,680		2%	774			31-12-2021
3	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c		77,610		2%	1,552			31-12-2021
3	194C	02-Other than Companies	AAVFK1657L	SP-Karthik Security Services		14,694		2%	294			31-12-2021
3	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c		53,222		2%	1,065			31-12-2021
3	194C	02-Other than Companies	ANJPB5938Q	SP-B.Sudhakar		60,000		2%	1,200			31-12-2021
3	194C	02-Other than Companies	BMGPK3085A	EUC K Ramulu		15,000		2%	300			31-12-2021
3	194C	02-Other than Companies	KMZPK3619E	CONJBDW-K Kiran Kumar		18,000		2%	360			31-12-2021
3	194C	02-Other than Companies	AAAYFP7979B	SUP Power Mak Industries LLP		2,80,000		2%	5,600			31-12-2021
3	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c		11,500		2%	230			31-12-2021
3	194C	02-Other than Companies	AALCR0167P	SUP-RK Petro Services Private Limited		4,70,700		2%	9,414			31-12-2021
3	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c		11,500		2%	230			31-12-2021
3	194C	02-Other than Companies	AYUPP1590Q	CONJBDW-P Shekar Reddy		13,000		2%	260			31-12-2021
3	194C	02-Other than Companies	ANJPB5938Q	SP-B.Sudhakar		60,000		2%	1,200			31-12-2021
3	194C	02-Other than Companies	AAHFH0688L	CONT-Homeline Infra Construction A/c		5,750		2%	115			31-12-2021
									6,47,343			