

GVRC TDS FOR THE MONTH OF FEB-22			
Prepared By A Praveen Raju			
S.NO	PARTICULARS	AMOUNT	TDS RATE
1	CONT- Vasanthi Constnuctions & Developers	3,23,350	3,234
2	CONT Mekapotula Vijay Kumar	50,000	500
3	CONT Dinesh Kumar Jaswal	40,000	400
4	CONT M Lalitha	40,000	400
5	CONT-P Praveen Kumar	10,000	100
6	CONT Md Rahmath Ali Khan	20,000	200
7	CONT K Tulasi Rani	30,000	300
8	CONT-Janardhan Prasad	1,00,000	1,000
9	CONT Kande Sarangapani	20,000	200
10	CONT T Kurmanna	75,000	750
11	CONT-Tirupathi Singh	5,000	50
12	CONT Y Eshwara Rao	20,000	200
13	CONT K Kiran Kumar	30,000	300
14	CONT- Vasanthi Constnuctions & Developers	2,97,654	2,977
15	SP-Prabhakar Srinivas	10,000	100
16	CONT Y Eshwara Rao	50,000	500
17	CONT-Tirupathi Singh	10,000	100
18	CONT-Pappu Ram	50,000	500
19	CONT-Narsing Rao Mylaram	50,000	500
20	CONT M Lalitha	10,000	100
21	CONT-Lavanipally Raju	12,000	120
22	CONT K Tulasi Rani	50,000	500
23	CONT-Janardhan Prasad	1,00,000	1,000
24	CONJBDW-T Kurumanna	30,000	300
25	CONT Chotelal Mahito	10,000	100
26	CONT K Kiran Kumar	25,000	250
27	CONT- Vasanthi Constnuctions & Developers	3,77,565	3,776
28	CONT Y Eshwara Rao	130	1
29	CONT MD Khudoos	2,650	27
30	CONT T Kurmanna	2,750	28
31	CONT-Janardhan Prasad	2,200	22
32	CONT-Homeline Infra Constnuction A/c	875	9
33	CONT-MOHD ISHAQ	550	6
34	CONT- Vasanthi Constnuctions & Developers	875	9
35	CONT-Janardhan Prasad	550	6
36	CONT-Homeline Infra Constnuction A/c	550	6
37	CONT Y Eshwara Rao	1,395	14
38	CONT-MOHD ISHAQ	1,100	11
39	CONT T Kurmanna	12,175	122
40	CONT-MOHD ISHAQ	2,900	29
41	CONT- Vasanthi Constnuctions & Developers	1,040	10
42	CONT-Homeline Infra Constnuction A/c	4,160	42
43	CONT T Kurmanna	2,000	20
44	CONT-Janardhan Prasad	1,200	12
45	CONT- Vasanthi Constnuctions & Developers	6,650	67
46	CONT T Kurmanna	3,850	39
47	CONT-Janardhan Prasad	1,290	13

48	CONT-Homeline Infra Construction A/c	1,530	15	1%
49	CONT MD Khudoos	910	9	1%
50	CONT-MOHD ISHAQ	6,650	67	1%
51	CONT Y Eshwara Rao	50,000	500	1%
52	CONT-Pappu Ram	30,000	300	1%
53	CONT-Narsing Rao Mylaram	25,000	250	1%
54	CONT M Lalitha	5,000	50	1%
55	CONT K Tulasi Rani	50,000	500	1%
56	CONT-Janardhan Prasad	1,00,000	1,000	1%
57	CONT-Sakeena	10,000	100	1%
58	CONT-Tirupathi Singh	5,000	50	1%
59	CONT Kande Sarangapani	5,000	50	1%
60	CONT- Vasanthi Constructors & Developers	3,90,404	3,904	1%
61	CONT-MOHD ISHAQ	4,498	45	1%
62	CONT Y Eshwara Rao	255	3	1%
63	CONT- Vasanthi Constructors & Developers	2,990	30	1%
64	CONT T Kurmanna	3,124	31	1%
65	CONT- Vasanthi Constructors & Developers	10,285	103	1%
66	CONT-Janardhan Prasad	85	1	1%
67	CONT T Kurmanna	6,314	63	1%
68	CONT T Kurmanna	30,000	300	1%
69	CONT-Bathula Mahesh	10,000	100	1%
70	CONT Dinesh Kumar Jaswal	25,000	250	1%
71	CONT MD Khudoos	40,000	400	1%
72	CONT Mekapotula Vijay Kumar	20,000	200	1%
73	CONT-Pappu Ram	50,000	500	1%
74	Cont V Anand	9,000	90	1%
75	CONT Y Eshwara Rao	75,000	750	1%
76	CONT K Tulasi Rani	50,000	500	1%
77	CONT-Lavanipally Raju	10,000	100	1%
78	CONT-Narsing Rao Mylaram	20,000	200	1%
79	CONT- Vasanthi Constructors & Developers	2,92,517	2,925	1%
80	CONT-Janardhan Prasad	1,00,000	1,000	1%
81	SP-Y Pushpalatha	35,319	353	2%
Sub Total		33,68,340	33,689	
82	Aevitas Phamagro Techpvt ltd	58,861	294	0.50%
Sub Total		58,861	294	
83	CONT Anand Waterproofing Works	1,00,000	2,000	2%
84	CONT Anand Waterproofing Works	510	10	2%
85	SP-Shreyas Services	47,938	959	2%
86	SP - Expert Security Guards	81,200	1,624	2%
87	SP-B.Sudhakar	60,000	1,200	2%
88	CONJBDW-K Kiran Kumar	18,000	360	2%
89	CONT-Homeline Infra Construction A/c	1,530	31	2%
90	CONT Anand Waterproofing Works	50,000	1,000	2%
Sub Total		3,59,178	7,184	
91	Emp K Purshotham	5,000	250	5%
92	Emp Aithagani Vijay Kumar	5,000	250	5%
93	EMP P Sri devi	5,000	250	5%
94	Emp Palsam Bharath	10,000	500	5%

		Sub Total	25,000	1,250
95	SP-Summit Sales Llp - Logistics	1,000	100	10%
96	SP-Summit Sales Llp - Logistics	92,309	9,231	10%
97	SP-Arena Consultants	1,20,500	12,050	10%
98	SP Star Analytical Services	1,00,000	10,000	10%
99	SP A Srikar	2,00,000	20,000	10%
100	SP-Summit Sales Llp - Logistics	73,230	7,323	10%
101	SP-Summit Sales Llp - Logistics	2,880	288	10%
102	SP-Modi Properties Pvt Ltd	91,538	9,154	10%
103	SP-Summit Sales LLP Common Expenses	25,833	2,583	10%
104	SP The Destiny Groups	90,000	9,000	10%
105	SP The Destiny Groups	7,500	750	10%
106	SP-Hiregange & Associates LLP	5,000	500	10%
107	SP-Hiregange & Associates LLP	5,000	500	10%
108	SP-Hiregange & Associates LLP	5,000	500	10%
	Sub Total	8,19,790	81,979	
	GRAND TOTAL	46,31,169	1,24,396	

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G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad
TDS Payable
Group Summary
1-Apr-21 to 3-Mar-22

Page 1

Particulars		Closing Balance
	Debit	Credit
TDS 0.50%		294.00
TDS-1% Contract		33,689.00
TDS-10% Professional Charges		81,979.00
TDS-2% Contract		7,184.00
TDS-5% Commission/Brokerage		1,250.00
Grand Total		1,24,396.00

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