

GVRC TDS FOR THE MONTH OF MAR-22 VER 1

S.NO	PARTICULARS	AMOUNT	TDS	RATE
1	SPAevitas Pharmagro Tech Pvt Ltd	3,00,000	1,500	0.5
	SUB TOTAL	3,00,000	1,500	
2	SP-Y Pushpalatha	35,319	353	1%
2	CONT-Janardhan Prasad	1,00,000	1,000	1%
3	CONT-Pappu Ram	75,000	750	1%
4	CONT-Y.Eshwara Rao	1,00,000	1,000	1%
5	CONT-Abdul Aziz	20,000	200	1%
6	CONT Anand Water Proofing Works	1,00,000	1,000	1%
7	CONT Dinesh Kumar Jaswal	15,000	150	1%
8	CONT M Lalitha	20,000	200	1%
9	CONT K Tulasi Rani	50,000	500	1%
10	CONT Dinesh Kumar Jaswal	20,000	200	1%
11	CONT-Lavanipally Raju	10,000	100	1%
12	CONT Mohammed Khudoos	50,000	500	1%
13	CONT-Narsing Rao Mylaram	20,000	200	1%
14	CONT-Sakeena	10,000	100	1%
15	CONT T Kurmanna	15,000	150	1%
16	CONT Mekapotula Vijay Kumar	15,000	150	1%
17	SP Ganesh Drillers	1,00,000	1,000	1%
18	CONT- Vasanthi Constructions & Developers	2,05,897	2,059	1%
19	CONT O Venkanna	20,000	200	1%
20	CONT-Y.Eshwara Rao	1,00,000	1,000	1%
21	CONT T Kurmanna	10,000	100	1%
22	CONT-Pappu Ram	50,000	500	1%
23	CONT Mohammed Khudoos	20,000	200	1%
24	CONT K Tulasi Rani	50,000	500	1%
25	CONT-Janardhan Prasad	1,00,000	1,000	1%
26	CONT Dinesh Kumar Jaswal	10,000	100	1%
27	CONT Anand Water Proofing Works	75,000	750	1%
28	CONT Mekapotula Vijay Kumar	15,000	150	1%
29	CONT-Sakeena	10,000	100	1%
30	CONT- Vasanthi Constructions & Developers	2,43,799	2,438	1%
31	SP Ganesh Drillers	50,000	500	1%
32	CONT Vagadi Krishna Rao	15,000	150	1%
33	CONT Anand Water Proofing Works	50,000	500	1%
34	CONT Mekapotula Vijay Kumar	10,000	100	1%
35	CONT O Venkanna	25,000	250	1%
36	CONT-Lavanipally Raju	4,000	40	1%
37	CONT K Tulasi Rani	20,000	200	1%
38	CONT-Janardhan Prasad	75,000	750	1%
39	CONT-Y.Eshwara Rao	50,000	500	1%
40	CONT-Sakeena	4,000	40	1%
41	CONT-Pappu Ram	50,000	500	1%
42	CONT-Narsing Rao Mylaram	15,000	150	1%
43	CONT M Lalitha	15,000	150	1%
44	CONT Mohammed Khudoos	10,000	100	1%
45	CONT Laxmi Narayana	10,000	100	1%
46	CONT Dinesh Kumar Jaswal	4,000	40	1%

47	CONT-Bathula Mahesh	8,000	80	1%
48	CONT- Vasanthi Constructions & Developers	2,16,650	2,166	1%
49	CONT T Kurmanna	2,790	28	1%
50	CONT- Vasanthi Constructions & Developers	946	9	1%
51	CONT- Radha Krishna	420	4	1%
52	CONT Vagadi Krishna Rao	420	4	1%
53	CONT K Kiran Kumar	420	4	1%
54	CONT-Y.Eshwara Rao	50,000	500	1%
55	CONT T Kurmanna	5,000	50	1%
56	CONT-Pappu Ram	30,000	300	1%
57	CONT-Narsing Rao Mylaram	5,000	50	1%
58	CONT M Lalitha	10,000	100	1%
59	CONT K Tulasi Rani	30,000	300	1%
60	CONT-Janardhan Prasad	50,000	500	1%
61	CONT Anand Water Proofing Works	50,000	500	1%
62	CONT-Sakeena	10,000	100	1%
63	CONT- Vasanthi Constructions & Developers	2,83,102	2,831	1%
	SUB TOTAL	28,24,763	28,246	
64	SP-Shreyas Services	40,120	802	2%
65	SP - Expert Security Guards	83,100	1,662	2%
66	SP-Summit Sales Llp - Logistics	33,025	661	2%
67	SP-Summit Sales Llp - Logistics	63,850	1,277	2%
68	SP-B.Sudhakar	60,000	1,200	2%
69	CONJBDW-K Kiran Kumar	18,000	360	2%
70	SUP Power Mak Industries LLP	2,65,000	5,300	2%
71	SUP Power Mak Industries LLP	34,000	680	2%
72	CONT Anand Water Proofing Works	414	8	2%
73	SUP-Trane Technologies India Private Limited	2,30,242	4,605	2%
74	SUP-Tech India Engineers Private Limited	6,59,841	13,197	2%
75	SUP-Tech India Engineers Private Limited	1,87,520	3,750	2%
76	SUP-Tech India Engineers Private Limited	3,78,028	7,561	2%
77	SUP Johnson Lifts Private Limited	1,85,763	3,715	2%
78	SUP Johnson Lifts Private Limited	2,78,644	5,573	2%
79	SUP Johnson Lifts Private Limited	2,55,000	5,100	2%
	SUB TOTAL	27,72,546	55,451	
80	SP-Modi Properties Pvt Ltd	91,538	9,154	10%
81	SP-Summit Sales Llp - Logistics	73,230	7,323	10%
82	SP-Summit Sales Llp - Logistics	1,27,824	12,782	10%
83	SP A Srikar	2,00,000	20,000	10%
84	SP-Summit Sales Llp - Logistics	500	50	10%
85	SP-Premier Engineering Consultants	25,000	2,500	10%
86	SP-Kulkarni Consultants	1,00,000	10,000	10%
87	SP-Arena Consultants	29,500	2,950	10%
88	SP-Arena Consultants	77,880	7,788	10%
89	SP-Summit Sales Llp - Logistics	400	40	10%
90	SP-Summit Sales Llp -Common Expenses	23,865	2,387	10%
91	SP - KGM & CO	35,000	3,500	10%
92	SP-Vista View Llp	75,000	7,500	10%
	SUB TOTAL	8,59,737	85,974	
	GRAND TOTAL	67,57,046	1,71,171	

At Kallur Bai
5-4-22

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Apr-21 to 31-Mar-22

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Particulars	Closing Balance	
	Debit	Credit
TDS 0.50%		1,500.00
TDS-1% Contract		28,246.00
TDS-10% Professional Charges		85,974.00
TDS-2% Contract		55,451.00
Grand Total		1,71,171.00

A. S. Reddy
5-4-22

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