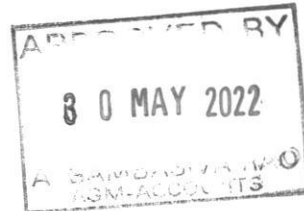


GVRC TDS FOR THE MONTH OF MAY-22

S.NO	PARTICULARS	AMOUNT	TDS	RATE
1	SPAevitas Pharmagro Tech Pvt Ltd	3,00,000	1,500	0.50%
	Sub Total	3,00,000	1,500	
2	SUP Akb Glass Systems	15,00,000	15,000	1%
3	SP-Y Pushpalatha	37,967	380	1%
4	CONT- Vasanthi Constructions & Developers	4,10,950	4,110	1%
5	CONT-Janardhan Prasad	75,000	750	1%
6	CONT Anand Water Proofing Works	50,000	500	1%
7	CONT K Tulasi Rani	50,000	500	1%
8	CONT-Y.Eshwara Rao	50,000	500	1%
9	CONT-Pappu Ram	25,000	250	1%
10	CONT M Lalitha	25,000	250	1%
11	CONT O Venkanna	10,000	100	1%
12	CONT Laxmi Narayana	5,000	50	1%
13	CONT Kotheinte NagaBhushanam	10,000	100	1%
14	CONT- Vasanthi Constructions & Developers	2,18,600	2,186	1%
15	CONT-Janardhan Prasad	50,000	500	1%
16	CONT Kotheinte NagaBhushanam	10,000	100	1%
17	CONT O Venkanna	3,000	30	1%
18	CONT-Pappu Ram	20,000	200	1%
19	CONT-Y.Eshwara Rao	25,000	250	1%
20	CONT-MOHD ISHAQ	1,00,000	1,000	1%
21	CONT Kotheinte NagaBhushanam	10,000	100	1%
22	CONT-O Yellaiah	1,00,000	1,000	1%
23	CONT-Pappu Ram	15,000	150	1%
24	SP-P Dattatreya Sarma	1,18,000	2,000	1%
25	CONT- Vasanthi Constructions & Developers	2,61,211	2,612	1%
26	SUP Akb Glass Systems	15,00,000	15,000	1%
27	SP-Parivartan Concepts	16,300	163	1%
28	CONT- Vasanthi Constructions & Developers	2,96,965	2,970	1%
29	CONT-Y.Eshwara Rao	10,000	100	1%
30	CONT-Narsing Rao Mylaram	20,000	200	1%
31	CONT-Pappu Ram	10,000	100	1%
32	CONT T Kurmanna	30,000	300	1%
33	CONT-Janardhan Prasad	50,000	500	1%
34	SUP Akb Glass Systems	10,00,000	10,000	1%
35	CONT K Kiran Kumar	40,000	400	1%
	Sub Total	61,52,993	62,351	
36	SP - Expert Security Guards	72,548	1,451	2%
37	SP-Shreyas Services	27,319	546	2%
38	CONT Anand Water Proofing Works	25,000	500	2%
39	SP-Summit Sales Llp - Logistics	38,970	661	2%
40	CONJBDW-K Kiran Kumar	18,000	360	2%
41	CONT Anand Water Proofing Works	25,000	500	2%
	Sub Total	2,06,837	4,018	
42	SP-Modi Properties Pvt Ltd	91,538	9,154	10%
43	SP-Ajay Mehta	10,000	1,000	10%
44	SP-Ajay Mehta	15,000	1,500	10%
45	SP-Summit Sales Llp - Logistics	73,230	7,323	10%

46	SP-Summit Sales Llp - Logistics	63,850	6,385	10%
47	SP-Hiregange & Associates LLP	5,000	500	10%
48	SP-Summit Sales Llp - Logistics	1,000	100	10%
49	SP-Vista View Llp	25,000	2,500	10%
50	SP-Summit Sales Llp - Logistics	16,343	1,634	10%
51	SP-Summit Sales Llp - Logistics	22,354	2,235	10%
52	SP-Summit Sales Llp -Common Expenses	30,918	3,092	10%
53	SP G Renuka	2,00,000	20,000	10%
	Sub Total	5,54,233	55,423	
	GRAND TOTAL	72,14,063	1,23,292	

A. Babar
20-5-22



G V Research Centers Pvt LtdM G Road, Ranigunj
Secunderabad**TDS Payable**

Group Summary

1-Apr-22 to 30-May-22

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Particulars	TDS Payable		Closing Balance
	Transactions		
	Debit	Credit	
Opening Balance			2,17,288.00 Cr
April	1,71,171.00	2,41,604.00	2,87,721.00 Cr
May	2,87,721.00	1,23,292.00	1,23,292.00 Cr
June			1,23,292.00 Cr
July			
August			
September			
October			
November			
December			
January			
February			
March			
Grand Total	4,58,892.00	3,64,896.00	1,23,292.00 Cr

APPROVED BY
80 MAY 2022

