

GV DISCOVERY PVT LTD					
TDS STATEMENT FOR THE MONTH OF MAY 2022					
Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	B Suresh	1%	194C	9,400	94
2	Radha Krishna	1%	194C	5,000	50
3	T Kurmanna	1%	194C	166,200	1,662
4	Sakeena	1%	194C	7,000	70
5	Mahaveer G	1%	194C	2,300	23
6	Y Pushpalatha	1%	194C	25,600	256
7	Mohd Nadeem	1%	194C	8,100	81
8	Pappuram	1%	194C	400	4
9	N Dharma Rao	1%	194C	9,500	95
10	M Lalitha	1%	194C	4,000	40
11	P Raju	1%	194C	10,000	100
12	Vasanthi Constructions	1%	194C	5,000	50
Sub Total				252,500	2,525
13	Surasani Constructions	2%	194C	456,948	9,138
14	Home Line Infra	2%	194C	1,570,483	31,409
15	GV Connect association	2%	194C	25,000	500
16	Expert Security Guard	2%	194C	117,127	2,343
17	Shreyas Services	2%	194C	22,470	449
18	MN Science & Technology	2%	194C	29,362	587
19	Summit Sales LLP	2%	194C	164,950	3,300
Sub Total				2,386,340	47,726
20	Shekar Reddy	2%	194C	1,500	30
21	T Kurmanna	2%	194C	39,300	786
Sub Total				40,800	816
22	Modi Properties Pvt Ltd	10%	194C	66,666	6,666
23	Summit Sales LLP	10%	194C	105,839	10,584
24	Hireganga & Associates	10%	194C	10,000	1,000
25	Vista view LLP	10%	194C	50,000	5,000
26	Ajay C Mehta	10%	194C	15,000	1,500
Sub Total				247,505	24,750
27	Tata Capital Financial Services	10%	194A	390,411	39,041
Sub Total				390,411	39,041
TOTAL				3,317,556	114,858

Spelt
15/6/22

APPROVED BY
16 JUN 2022
M. JAYA PRAKASH
Sr. Manager Accounts

G V Discovery Centers Pvt Ltd (22-23)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-May-22 to 31-May-22

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Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		2,525.00
TDS-10% Interest		39,041.00
TDS-10% Professional Charges		24,750.00
TDS-2% Contract		47,726.00
TDS-2% Equipment Hire Charges		816.00
Grand Total		1,14,858.00

