

GV DISCOVERY PVT LTD					
TDS STATEMENT FOR THE MONTH OF JUNE 2022					
Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	Anand Water Proofing	1%	194C	25,000	250
2	T Kurmanna	1%	194C	138,333	1,383
3	T Rama Krishna	1%	194C	4,900	49
4	Y Pushpalatha	1%	194C	25,116	251
5	Mohd Nadeem	1%	194C	6,250	62
6	Janardha Prasad	1%	194C	50,000	500
7	N Dharma Rao	1%	194C	10,000	99
8	N Krishna	1%	194C	6,875	68
9	M Lalitha	1%	194C	70,000	700
10	Prasad	1%	194C	1,875	19
11	Eshwar Rao	1%	194C	27,350	274
12	P Raju	1%	194C	10,000	100
13	Abdul Aziz	1%	194C	12,325	123
14	Vasanthi Constructions	1%	194C	7,165	72
Sub Total				395,189	3,950
15	Surasani Constructions	2%	194C	3,345,301	66,904
16	Home Line Infra	2%	194C	3,673,690	73,472
17	GV Connect association	2%	194C	25,000	500
18	Expert Security Guard	2%	194C	450	9
19	Shreyas Services	2%	194C	23,817	476
20	MN Science & Technology	2%	194C	29,362	587
21	Summit Sales LLP	2%	194C		
Sub Total				7,097,620	141,948
22	G Narsimha Reddy	2%	194C	4,720	94
23	Pangoth Jamla	2%	194C	5,400	108
24	Shiva Sai Crane Services	2%	194C	1,600	32
25	T Kurmanna	2%	194C	33,264	665
Sub Total				44,984	899
26	Summit Sales LLP	10%	194C	30,711	3,071
Sub Total				30,711	3,071
27	Tata Capital Financial Services	10%	194A	403,425	40,343
Sub Total				403,425	40,343
TOTAL				7,971,929	190,211

Spelli
28/6/22

G V Discovery Centers Pvt Ltd (22-23)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Apr-22 to 28-Jun-22

Particulars	Closing Balance		Page
	Debit	Credit	
TDS-1% Contract		3,950.00	
TDS-10% Interest		40,343.00	
TDS-10% Professional Charges		3,071.00	
TDS-2% Contract		1,41,948.00	
TDS-2% Equipment Hire Charges		899.00	
Grand Total		1,90,211.00	

AMM