

GVRC TDS FOR THE MONTH OF JUNE-22

S.NO	PARTICULARS	AMOUNT	TDS	RATE
1	SP-Y Pushpalatha	37,967	380	1%
2	CONT- Vasanthi Constructions & Developers	3,60,632	3,606	1%
3	CONT- Vasanthi Constructions & Developers	10,753	108	1%
4	CONT-Janardhan Prasad	80,000	800	1%
5	CONT K Tulasi Rani	80,000	800	1%
6	CONT-Lavanipally Raju	8,000	80	1%
7	CONT M Lalitha	10,000	100	1%
8	CONT-Narsing Rao Mylaram	15,000	150	1%
9	CONT-Pappu Ram	5,000	50	1%
10	CONT T Kurmanna	50,000	500	1%
11	CONT Y Eshwara Rao	50,000	500	1%
12	CONT-Sakeena	40,000	400	1%
13	CONT Dinesh Kumar Jaswal	50,000	500	1%
14	CONT-Narsing Rao Mylaram	1,562	16	1%
15	CONT T Kurmanna	5,543	55	1%
16	CONT-MOHD ISHAQ	425	4	1%
17	CONT K Tulasi Rani	840	8	1%
18	CONT-Sakeena	425	4	1%
19	CONT- Radha Krishna	106	1	1%
20	CONT T Kurmanna	3,746	37	1%
21	CONT Vagadi Krishna Rao	840	8	1%
22	CONT Y Eshwara Rao	20,000	200	1%
23	CONT T Kurmanna	10,000	100	1%
24	CONT K Tulasi Rani	20,000	200	1%
25	CONT-Janardhan Prasad	40,000	400	1%
26	CONT O Venkanna	12,000	120	1%
27	CONT-Dillip Ranjan Swain	20,000	200	1%
28	CONT- Vasanthi Constructions & Developers	3,65,781	3,658	1%
29	CONT- Vasanthi Constructions & Developers	3,37,400	3,374	1%
30	CONT Y Eshwara Rao	10,000	100	1%
31	CONT-Pappu Ram	20,000	200	1%
32	CONT-Janardhan Prasad	50,000	500	1%
33	CONT-Sakeena	40,000	400	1%
34	CONT O Venkanna	25,000	250	1%
35	CONT-O Yellaiah	1,00,000	1,000	1%
36	CONT Y Eshwara Rao	30,000	300	1%
37	CONT T Kurmanna	5,000	50	1%
38	CONT-Pappu Ram	25,000	250	1%
39	CONT M Lalitha	25,000	250	1%
40	CONT-Janardhan Prasad	50,000	500	1%
41	CONT-Lavanipally Raju	30,000	300	1%
42	CONT- Vasanthi Constructions & Developers	3,51,205	3,512	1%
	SUB TOTAL	23,97,225	23,971	
43	SP-Shreyas Services	39,525	791	2%
44	SP - Expert Security Guards	98,137	1,963	2%
45	SP-Summit Sales Llp - Logistics	33,025	661	2%
46	CONT Anand Waterproofing Works	80,000	1,600	2%
47	SUP-RK Petro Services Private Limited	3,99,355	7,987	2%

48	CONT Anand Waterproofing Works	50,000	1,000	2%
49	CONT Anand Waterproofing Works	15,000	300	2%
50	CONT Anand Waterproofing Works	20,000	400	2%
	SUB TOTAL	7,35,042	14,702	
51	SP-Summit Sales Llp - Logistics	73,230	7,323	10%
52	SP-Summit Sales Llp - Logistics	63,850	6,385	10%
53	SP-Summit Sales Llp - Logistics	47,103	4,710	10%
54	SP-Modi Properties Pvt Ltd	91,538	9,154	10%
55	SP-Summit Sales LLP Common Expenses	33,046	3,305	10%
56	SP-Vista View Llp	25,000	2,500	10%
57	SP-Ajay Mehta	5,000	500	10%
58	SP-Ajay Mehta	5,000	500	10%
59	SP-Ajay Mehta	15,000	1,500	10%
60	SP The Destiny Groups	12,000	1,200	10%
61	SP The Destiny Groups	3,000	300	10%
62	SP The Destiny Groups	22,000	2,200	10%
63	SP The Destiny Groups	12,000	1,200	10%
64	SP The Destiny Groups	28,000	2,800	10%
	SUB TOTAL	4,35,767	43,577	
	GRAND TOTAL	35,68,034	82,250	

A. Pooja Bai
1-7-22

G V Research Centers Pvt Ltd

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Jun-22 to 30-Jun-22

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Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-1% Contract	23,971.00	23,971.00	
TDS-10% Professional Charges	43,577.00	43,577.00	
TDS-2% Contract	14,702.00	14,702.00	
Grand Total	82,250.00	82,250.00	

Dr. P. S. Reddy