

GV DISCOVERY PVT LTD					
TDS STATEMENT FOR THE MONTH OF JULY 2022					
Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	Anand Water Proofing	1%	194C	35,000	350
2	T Kurmanna	1%	194C	190,561	1,910
3	T Rama Krishna	1%	194C	15,050	151
4	Kiran Kumar	1%	194C	5,940	60
5	Y Pushpalatha	1%	194C	25,524	255
6	Mohd Nadeem	1%	194C	9,850	99
7	Janardha Prasad	1%	194C	105,000	1,050
8	N Dharma Rao	1%	194C	3,750	38
9	N Krishna	1%	194C	3,750	38
10	M Lalitha	1%	194C	55,000	550
11	Ram Prasad	1%	194C	2,384	24
12	Eshwar Rao	1%	194C	15,000	150
Sub Total				466,809	4,675
13	Surasani Constructions	2%	194C	1,636,487	42,729
14	Home Line Infra	2%	194C	921,845	28,392
15	GV Connect association	2%	194C	25,000	500
16	Expert Security Guard	2%	194C	59,301	1,186
17	Shreyas Services	2%	194C	25,970	519
18	MN Science & Technology	2%	194C	29,362	587
19	Summit Sales LLP	2%	194C	82,475	1,650
Sub Total				2,780,440	75,563
20	T Kurmanna	2%	194C	34,900	698
Sub Total				34,900	698
21	Summit Sales LLP	10%	194C	144,380	14,438
22	Modi Properties Pvt Ltd	10%	194C	33,333	3,333
23	Hireganga & Associates	10%	194C	10,000	1,000
24	Vista View LLP	10%	194C	25,000	2,500
Sub Total				212,713	21,271
25	Tata Capital Financial Services	10%	194A	423,288	42,329
Sub Total				423,288	42,329
TOTAL				3,918,150	144,536

Spelt
11/8/22

APPROVED BY
27 AUG 2022
Mr. JAYA PRAKASH
Sr. Manager Accounts

G V Discovery Centers Pvt Ltd (22-23)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Apr-22 to 31-Jul-22

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Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		4,675.00
TDS-10% Interest		42,329.00
TDS-10% Professional Charges		21,271.00
TDS-2% Contract		75,563.00
TDS-2% Equipment Hire Charges		698.00
Grand Total		1,44,536.00

APPROVED BY
27 AUG 2022
M. J. PRAKASH
Sr. Manager Accounts

