

GVRC TDS FOR THE MONTH OF JULY-22

S.NO	PARTICULARS	AMOUNT	TDS	RATE
1	CONT- Vasanthi Constructions & Developers(2)	3,88,716	3,887	1%
2	CONT Y Eshwara Rao	10,000	100	1%
3	CONT-Janardhan Prasad	20,000	200	1%
4	SP-Y Pushpalatha	37,967	380	1%
5	CONT-Janardhan Prasad	10,000	100	1%
6	CONT-Lavanipally Raju	10,000	100	1%
7	CONT T Kurmanna	10,742	107	1%
8	CONT- Vasanthi Constructions & Developers(2)	10,706	107	1%
9	CONT- Vasanthi Constructions & Developers(2)	82,225	822	1%
10	CONT-MOHD ISHAQ	5,000	50	1%
11	CONT-MOHD ISHAQ	5,000	50	1%
12	CONT-MOHD ISHAQ	1,105	11	1%
13	CONT Y Eshwara Rao	1,105	11	1%
14	CONT T Kurmanna	3,939	39	1%
15	CONT- Vasanthi Constructions & Developers(2)	3,33,950	3,340	1%
16	CONT Y Eshwara Rao	840	8	1%
17	CONT A Avinash	6,144	61	1%
18	CONT T Kurmanna	4,205	42	1%
19	CONT-MOHD ISHAQ	2,500	25	1%
20	CONT O Venkanna	15,000	150	1%
21	CONT- Vasanthi Constructions & Developers(2)	2,00,000	2,000	1%
22	SP-Parivartan Concepts	4,075	41	1%
23	CONT Vagadi Krishna Rao	1,00,000	1,000	1%
24	CONT-Janardhan Prasad	25,000	250	1%
25	CONT-Pappu Ram	25,000	250	1%
26	CONT Mekapotula Vijay Kumar	10,000	100	1%
27	CONT-O Yellaiah	50,000	500	1%
28	CONT M Lalitha	50,000	500	1%
29	CONT-Narsing Rao Mylaram	25,000	250	1%
30	CONT-Dillip Ranjan Swain	12,000	120	1%
31	CONT T Kurmanna	50,000	500	1%
32	Cont V Anand	15,000	150	1%
33	CONT Y Eshwara Rao	25,000	250	1%
34	CONT K Tulasi Rani	21,000	210	1%
35	CONT- Vasanthi Constructions & Developers	5,00,000	5,000	1%
36	SUP Akb Glass Systems	6,50,000	6,500	1%
37	SP Ganesh Drillers	30,000	300	1%
38	CONT-MOHD ISHAQ	10,000	100	1%
39	CONT-Janardhan Prasad	25,000	250	1%
40	CONT-O Yellaiah	50,000	500	1%
41	CONT M Lalitha	50,000	500	1%
42	CONT-Narsing Rao Mylaram	25,000	250	1%
43	CONT-N Nagaraju	10,000	100	1%
44	CONT T Kurmanna	50,000	500	1%
45	CONT Y Eshwara Rao	30,000	300	1%
46	CONT K Kiran Kumar	10,000	100	1%
47	CONT- Vasanthi Constructions & Developers(2)	1,83,600	1,836	1%
	Sub Total	31,94,819	31,947	

48	SP-Summit Sales Llp - Logistics	33,025	661	2%
49	SP-Shreyas Services	39,121	782	2%
50	SP - Expert Security Guards	96,344	1,927	2%
51	SUP Johnson Lifts Private Limited	2,65,532	5,311	2%
52	SUP Johnson Lifts Private Limited	1,70,000	3,400	2%
53	SUP Johnson Lifts Private Limited	30,593	612	2%
54	CONT Anand Waterproofing Works	50,000	1,000	2%
55	SUP Johnson Lifts Private Limited	26,68,200	53,364	2%
56	CONT Dinesh Kumar Jaswal	50,000	1,000	2%
57	CONT Dinesh Kumar Jaswal	10,000	200	2%
58	CONT Dinesh Kumar Jaswal	10,000	200	2%
	Sub Total	34,22,815	68,457	
59	SP-Shruthi Agarwal	8,400	840	10%
60	SP-Summit Sales Llp - Logistics	63,850	6,385	10%
61	SP-Summit Sales Llp - Logistics	73,230	7,323	10%
62	SP-Vista View Llp	25,000	2,500	10%
63	SP-Hiregange & Associates LLP	5,000	500	10%
64	SP-Modi Properties Pvt Ltd	91,538	9,154	10%
65	SP-Summit Sales Llp - Logistics	5,000	500	10%
66	SP-Summit Sales Llp - Logistics	500	50	10%
67	SP-Summit Sales Llp - Logistics	26,006	2,601	10%
68	SP-Summit Sales LLP Common Expenses	34,385	3,439	10%
69	SP-Hiregange & Associates LLP	5,818	582	10%
70	SP-Premier Engineering Consultants	1,50,000	15,000	10%
	Sub Total	4,88,727	48,874	
	Grand Total	71,06,361	1,49,278	

A. K. S. S. S.
1-8-22

AMW

G V Research Centers Pvt Ltd

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Jul-22 to 31-Jul-22

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Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		31,947.00
TDS-10% Professional Charges		48,874.00
TDS-2% Contract		68,457.00
Grand Total		1,49,278.00

