

GV DISCOVERY PVT LTD

TDS STATEMENT FOR THE MONTH OF NOV 2022

Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	T .Kurumanna	1%	194C	229,312	2,293
2	N Krishna	1%	194C	92,350	923
3	Y Pushpalatha	1%	194C	25,524	255
4	Mohd Nadeem	1%	194C	31,800	318
5	Janardha Prasad	1%	194C	150,000	1,500
6	N Dharma rao	1%	194C	598,100	5,981
7	Ramadevi jaksani	1%	194C	500,000	5,000
8	Parrey ritesh manihar	1%	194C	1,000,000	10,000
9	parrey sunanda	1%	194C	1,000,000	10,000
10	Chouhan steel furniture	1%	194C	7,584	76
11	Mohd Ishaq	1%	194C	703,400	7,034
12	Putla sai kumar	1%	194C	16,100	161
13	M Lalitha	1%	194C	10,000	100
14	A. Avinash	1%	194C	40,000	400
15	Jyothi babu	1%	194C	150,000	1,500
16	M Rama krishna	1%	194C	2,350	23
17	N jyothi	1%	194C	200,000	2,000
18	B. Hanumath	1%	194C	30,000	300
19	Amlesh kumar Sharma	1%	194C	3,850	39
20	Y Eshwar Rao	1%	194C	35,000	350
	Sub Total			4,825,370	48,253
21	Shreyas Servuces	2%	194C	26,420	528
22	Expert Security Services	2%	194C	60,205	1,204
23	Surasani Infra	2%	194C	3,000,000	60,000
24	Homeline Infra	2%	194C	2,000	40
25	MN Science & Technology	2%	194C	29,362	587
26	SSLLP Logistics	2%	194C	82,475	1,650
				3,200,462	64,009
27	S Rama Devi	5%	194H	50,000	2,500
				50,000	2,500
28	Shekar reddy	2%	194C	1,500	30
29	T Kurmanna	2%	194C	52,089	1,040
	Sub Total			53,589	1,070
30	Summit Sales LLP Logistic	10%	194C	64,994	6,385
31	matrix recon private limited	10%	194C	750,000	75,000
32	ssllp common expenses	10%	194C	68,230	6,823
33	hireganga & assocites llp	10%	194C	5,000	500
	Sub Total			888,224	88,708
	TOTAL			9,017,645	204,540

APPROVED BY
22 DEC 2022
H. J. 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 30-Nov-22

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Particulars	Closing Balance	
	Debit	Credit
TDS-1% Contract		48,253.00
TDS-10% Professional Charges		88,708.00
TDS-2% Contract		64,009.00
TDS-2% Equipment Hire Charges		1,070.00
TDS-5% Commission/Brokerage		2,500.00
Grand Total		2,04,540.00

