

| GV DISCOVERY PVT LTD                      |                              |     |               |                  |                |
|-------------------------------------------|------------------------------|-----|---------------|------------------|----------------|
| TDS STATEMENT FOR THE MONTH OF APRIL 2023 |                              |     |               |                  |                |
| Sl.No.                                    | Head                         |     | Under Section | Amount credited  | TDS Amount     |
| 1                                         | T .Kurumanna                 | 1%  | 194C          | 247,275          | 2,471          |
| 2                                         | N Krishna                    | 1%  | 194C          | 80,000           | 800            |
| 3                                         | Y Pushpalatha                | 1%  | 194C          | 23,443           | 234            |
| 4                                         | Mohd Nadeem                  | 1%  | 194C          | 71,250           | 712            |
| 5                                         | N Dharma rao                 | 1%  | 194C          | 967,940          | 9,678          |
| 6                                         | Mohd Ishaq                   | 1%  | 194C          | 500,000          | 5,000          |
| 7                                         | Putla sai kumar              | 1%  | 194C          | 18,900           | 189            |
| 8                                         | K Krishna                    | 1%  | 194C          | 60,000           | 600            |
| 9                                         | Janardhan Prasad             | 1%  | 194C          | 80,000           | 800            |
| 10                                        | Anand Water Proofing         | 1%  | 194C          | 50,000           | 500            |
| 11                                        | Anugutala Harish             | 1%  | 194C          | 40,500           | 405            |
|                                           | <b>Sub Total</b>             |     |               | <b>2,139,308</b> | <b>21,389</b>  |
|                                           |                              |     |               |                  |                |
| 12                                        | SLLP Logistics               | 2%  | 194C          | 29,362           | 587            |
|                                           |                              |     |               | <b>29,362</b>    | <b>587</b>     |
|                                           |                              |     |               |                  |                |
|                                           |                              |     |               |                  |                |
| 13                                        | T Kurmanna                   | 2%  | 194C          | 136,931          | 2,737          |
| 14                                        | Jyothi Babu                  | 2%  | 194C          | 1,800            | 36             |
| 15                                        | Shekar Reddy                 | 2%  | 194C          | 30,700           | 614            |
|                                           | <b>Sub Total</b>             |     |               | <b>169,431</b>   | <b>3,387</b>   |
|                                           |                              |     |               |                  |                |
| 16                                        | Tata Capital Finance Service | 10% | 194A          | 501,096          | 50,110         |
| 17                                        | Tata Capital Finance Service | 10% | 194A          | 469,280          | 46,928         |
|                                           | <b>Sub Total</b>             |     |               | <b>970,376</b>   | <b>97,038</b>  |
|                                           |                              |     |               |                  |                |
|                                           |                              |     |               |                  |                |
| 18                                        | KGM & Co                     | 10% | 194J          | 5,000            | 500            |
|                                           | <b>Sub Total</b>             |     |               | <b>5,000</b>     | <b>500</b>     |
|                                           |                              |     |               |                  |                |
|                                           |                              |     |               |                  |                |
|                                           | <b>TOTAL</b>                 |     |               | <b>3,313,477</b> | <b>122,901</b> |