

GV DISCOVERY PVT LTD

TDS STATEMENT FOR THE MONTH OF MAY 2023

Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	Amlesh Kumar Sharma	1%	194C	10,000	100
2	Anand Water Proofing	1%	194C	65,000	650
3	Anugutala Harish	1%	194C	4,000	40
4	Janardhan Prasad	1%	194C	193,500	1,935
5	Devdas	1%	194C	7,900	79
6	Jyothi Babu	1%	194C	4,500	45
7	K Krishna	1%	194C	140,000	1,400
8	M Narsing Rao	1%	194C	54,600	546
9	Mohd Asim	1%	194C	500,000	5,000
10	Mohd Ilyas	1%	194C	500,000	5,000
11	Mohd Ishaq	1%	194C	2,500,000	25,000
12	N Krishna	1%	194C	180,000	1,800
13	Y Pushpalatha	1%	194C	27,900	279
14	Mohd Nadeem	1%	194C	26,600	266
15	N Dharma rao	1%	194C	1,607,600	16,076
16	P Raju	1%	194C	30,000	300
17	Rapani Babu Rao	1%	194C	66,000	660
18	Putla sai kumar	1%	194C	17,500	175
19	Saroj Kumar Das	1%	194C	6,800	68
20	Vadla Anand	1%	194C	4,800	48
21	T Kurmanna	1%	194C	514,000	5,140
22	Y Eswhwar	1%	194C	50,000	500
	Sub Total			6,510,700	65,107
23	SLLP Logistics	2%	194C	73,725	1,474
24	MN Science & Technology	2%	194C	29,362	587
25	Shreyas Services	2%	194C	27,574	551
26	Expert Security Gaurds	2%	194C	79,398	1,588
				210,059	4,200
27	T Kurmanna	2%	194C	242,163	4,843
28	Shekar Reddy	2%	194C	80,248	1,606
	Sub Total			322,411	6,449
29	Tata Capital Finance Service	10%	194A	824,384	82,438
30	Tata Capital Finance Service	10%	194A	446,445	44,645
	Sub Total			1,270,829	127,083
31	S Ramadevi	10%	194H	50,000	2,500
	Sub Total			50,000	2,500
32	AS Agarwal	10%	194J	31,000	3,100
33	MPPL	10%	194J	58,000	5,800

34	Vista View LLP	10%	194J	25,000	2,500
35	Suumit Sales LLP	10%	194J	881,658	88,163
36	Star Analytical Service	10%	194J	50,000	5,000
37	Hireganga & Associates	10%	194J	5,000	500
38	AS Agarwal	AS Agarwal	194J	202,500	20,250
	Sub Total			1,253,158	125,313
	TOTAL			9,617,157	330,652