

GV DISCOVERY PVT LTD					
TDS STATEMENT FOR THE MONTH OF JUNE 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	40,000	400
3	Anugutala Harish	1%	194C	15,000	150
4	Devdas	1%	194C	6,900	69
5	Janardhan Prasad	1%	194C	262,000	2,620
6	K Krishna	1%	194C	70,800	708
7	M Narsing Rao	1%	194C	125,000	1,250
8	Mohd Asim	1%	194C	445,000	4,450
9	Mohd Ishaq	1%	194C	2,000	20
10	Mohd Nadeem	1%	194C	70,200	702
11	N Dharma rao	1%	194C	817,500	8,175
12	N Krishna	1%	194C	193,000	1,930
13	P Raju	1%	194C	5,100	51
14	P Sai Kumar	1%	194C	17,900	179
15	Saroj Kumar Das	1%	194C	41,600	416
16	Shaik Iqbal	1%	194C	49,300	493
17	Sri Sai Engineering Works	1%	194C	500,000	5,000
18	T Kurmanna	1%	194C	494,600	4,946
19	Umapathi Besta	1%	194C	20,000	200
20	Y Eswhwar	1%	194C	20,000	200
21	Y Pushpalatha	1%	194C	27,000	270
	Sub Total			3,232,900	32,329
22	SLLP Logistics	2%	194C	147,450	2,948
23	MN Science & Technology	2%	194C	1,229,362	24,587
24	Shreyas Services	2%	194C	37,301	746
25	Expert Security Gaurds	2%	194C	69,486	1,390
				1,483,599	29,671
26	T Kurmanna	2%	194C	186,565	3,731
27	Shekar Reddy	2%	194C	34,080	681
	Sub Total			220,645	4,412
28	Tata Capital Finance Service	10%	194A	1,002,192	100,219
29	Tata Capital Finance Service	10%	194A	453,373	45,337
	Sub Total			1,455,565	145,556
30	S Ramadevi	10%	194H	500,000	25,000
	Sub Total			500,000	25,000
31	MPPL	10%	194J	116,000	11,600
32	Vista View LLP	10%	194J	25,000	2,500
33	Summit Sales LLP	10%	194J	359,417	35,938

34	Hireganga & Associates	10%	194J	10,000	1,000
35	KGM & Co	10%	194J	5,000	500
36	Aspect Façade & Engg Cor	10%	194J	105,000	10,500
	Sub Total			620,417	62,038
	TOTAL			7,513,126	299,006