

GV DISCOVERY PVT LTD					
TDS STATEMENT FOR THE MONTH OF JULY 2023					
Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	Anand Water Proofing	1%	194C	75,000	750
2	Anugutala Harish	1%	194C	95,000	950
3	Devdas	1%	194C	30,900	309
4	Ganesh Driller	1%	194C	318,600	3,186
5	Janardhan Prasad	1%	194C	554,900	5,549
6	Jyothi Babu	1%	194C	100	1
7	K Krishna	1%	194C	280,000	2,800
8	M Narsing Rao	1%	194C	150,000	1,500
9	Mohd Nadeem	1%	194C	82,100	821
10	N Dharma rao	1%	194C	859,400	8,594
11	N Krishna	1%	194C	398,000	3,980
12	N Ramakrishna	1%	194C	21,600	216
13	P Sai Kumar	1%	194C	18,900	189
14	Saroj Kumar Das	1%	194C	45,800	458
15	Shaik Iqbal	1%	194C	750,000	7,500
16	Shoba	1%	194C	20,000	200
17	Sri Sai Engineering Works	1%	194C	500,000	5,000
18	T Kurmanna	1%	194C	411,100	4,111
19	Umapathi Besta	1%	194C	101,500	1,015
20	Y Eswhwar	1%	194C	60,000	600
21	Y Pushpalatha	1%	194C	25,500	255
	Sub Total			4,798,400	47,984
22	SSLLP Logistics	2%	194C	73,725	1,474
23	Shreyas Services	2%	194C	42,680	854
24	Expert Security Gaurds	2%	194C	76,344	1,526
				192,749	3,854
25	T Kurmanna	2%	194C	229,279	4,585
26	Shekar Reddy	2%	194C	77,080	1,539
	Sub Total			306,359	6,124
27	Tata Capital Finance Service	10%	194A	1,228,493	122,849
28	Tata Capital Finance Service	10%	194A	431,050	43,105
	Sub Total			1,659,543	165,954
29	MPPL	10%	194J	58,000	5,800
30	Vista View LLP	10%	194J	50,000	5,000
31	Summit Sales LLP	10%	194J	188,414	18,838
32	Hireganga & Associates	10%	194J	5,000	500
	Sub Total			301,414	30,138
	TOTAL			7,258,465	254,054