

GV DISCOVERY PVT LTD					
TDS STATEMENT FOR THE MONTH OF AUG 2023					
Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	Amlesh Kumar Sharma	1%	194C	20,000	200
2	Anand Water Proofing	1%	194C	40,000	400
3	Anugutala Harish	1%	194C	115,200	1,152
4	Besta Maguni	1%	194C	4,000	40
5	Devdas	1%	194C	77,300	773
6	Ganesh Driller	1%	194C	35,400	354
7	Green Belt Services	1%	194C	21,100	211
8	Janardhan Prasad	1%	194C	151,100	1,511
9	Jyothi Babu	1%	194C	-	
10	K Krishna	1%	194C	100,000	1,000
11	K.Nagabushanam	1%	194C	20,000	200
12	M Lalitha	1%	194C	5,100	51
13	M Narsing Rao	1%	194C	156,600	1,566
14	Mohd Nadeem	1%	194C	86,700	867
15	N Dharma rao	1%	194C	472,700	4,727
16	N Krishna	1%	194C	193,800	1,938
17	P Raju	1%	194C	25,000	250
18	Priyanka Devi	1%	194C	100,000	1,000
19	P Sai Kumar	1%	194C	13,300	133
20	Ramohs HDC	1%	194C	50,000	500
21	Saroj Kumar Das	1%	194C	55,200	552
22	Shaik Iqbal	1%	194C	200,000	2,000
23	Shoba	1%	194C	85,000	850
24	T Kurmanna	1%	194C	629,100	6,291
25	Umapathi Besta	1%	194C	2,800	28
26	Y Eswhwar	1%	194C	50,000	500
	Sub Total			2,709,400	27,094
27	Neovantage science & Tec	2%	194C	58,724	1,174
28	Shreyas Services	2%	194C	56,229	1,125
29	Expert Security Gaurds	2%	194C	100,552	2,011
				215,505	4,310
30	T Kurmanna	2%	194C	167,196	3,355
31	Shekar Reddy	2%	194C	74,562	1,489
	Sub Total			241,758	4,844
32	Tata Capital Finance Servi	10%	194A	1,803,945	180,395
33	Tata Capital Finance Servi	10%	194A	437,465	43,747
	Sub Total			2,241,410	224,142
34	JS Architects	10%	194J	74,202	6,288
35	Summit Sales LLP	10%	194J	98,453	9,844
36	Aspect Façade& Engg	10%	194J	70,000	7,000
37	Kulkarni Consultancy	10%	194J	100,000	10,000
38	Shruti Agarwal	10%	194J	19,000	1,900
39	Hireganga & Associates	10%	194J	5,000	500
	Sub Total			366,655	35,532
	TOTAL			5,774,728	295,922