



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing Anywhere Anytime
Income Tax Department, Government of India

ITNS No. : 281

TAN	:	HYDG17681G
Name	:	GV DISCOVERY CENTERS PRIVATE LIMITED
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Corporation Tax (0020)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 6,30,124
Amount (in words)	:	Rupees Six Lakh Thirty Thousand One Hundred Twenty Four Only
CIN	:	23103000244130RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20231101071620606824
Date of Deposit	:	01-Nov-2023
BSR code	:	6939001
Challan No	:	00021
Tender Date	:	01/11/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 6,30,124
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 6,30,124
Total (In Words)		Rupees Six Lakh Thirty Thousand One Hundred Twenty Four Only



Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

Congrats! Here's what you have just achieved by choosing to pay online:



Time

Quick and Seamless



Paper

Save Environment



e-Receipt

Easy Access

GV DISCOVERY PVT LTD					
TDS STATEMENT FOR THE MONTH OF OCT 2023					
Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	Abdul Qadeer	1%	194C	80,000	800
2	Janardhan Prasad	1%	194C	250,000	2,500
3	K.Nagabushanam	1%	194C	25,000	250
4	M Narsing Rao	1%	194C	200,000	2,000
5	Mohd Nadeem	1%	194C	70,000	700
6	N Krishna	1%	194C	140,000	1,400
7	N Ramakrishna	1%	194C	70,000	700
8	P Raju	1%	194C	120,000	1,200
9	Priyanka Devi	1%	194C	125,000	1,250
10	Shoba	1%	194C	200,000	2,000
11	Umapathi Besta	1%	194C	100,000	1,000
12	Sri Sai engineering Works	1%	194C	300,000	3,000
	Sub Total			1,680,000	16,800
13	Tata Capital Finance Service Ltd	10%	194A	1,794,684	179,468
14	Tata Capital Finance Service Ltd	10%	194A	407,958	40,796
15	Tata Capital Finance Service Ltd	10%	194A	222,367	22,237
16	Tata Capital Finance Service Ltd	10%	194A	1,412,228	141,223
17	Tata Capital Finance Service Ltd	10%	194A	59,610	5,961
18	Modi Properties Pvt Ltd	10%	194A	126,415	12,641
19	SDNMKJ Realty Pvt Ltd	10%	194A	549,220	54,922
20	JMKGEC Realtors Pvt Ltd	10%	194A	548,800	54,880
21	Cresentia Labs Pvt Ltd	10%	194A	676,960	67,696
	Sub Total			5,798,242	579,824
22	L&co	10%	194J	35,000	3,500
23	AEK Advises	10%	194J	300,000	30,000
	Sub Total			335,000	33,500
	TOTAL			7,813,242	630,124

G V Discovery Centers Pvt Ltd (23-24)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Oct-23 to 30-Oct-23

Page 1

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-1% Contract		16,800.00	16,800.00	
TDS-10% Interest		5,79,824.00	5,79,824.00	
TDS-10% Professional Charges		33,500.00	33,500.00	
Grand Total		6,30,124.00	6,30,124.00	