

GV DISCOVERY PVT LTD					
TDS STATEMENT FOR THE MONTH OF SEP 2023					
Sl.No.	Head		Under Section	Amount credited	TDS Amount
1	Abdul Qadeer	1%	194C	1,107,500	11,075
2	Amlesh Kumar Sharma	1%	194C	2,900	29
3	Anand Water Proofing	1%	194C	233,900	2,339
4	Anugutala Harish	1%	194C	430,500	4,305
5	B Hanumanthu	1%	194C	700	7
6	B Srinivas	1%	194C	13,000	130
7	Banita Das	1%	194C	98,800	988
8	Besta Maguni	1%	194C	33,700	337
9	Devdas	1%	194C	512,700	5,127
10	Faeem Khan	1%	194C	471,600	4,716
11	Green Belt Services	1%	194C	21,100	211
12	Janardhan Prasad	1%	194C	869,100	8,691
13	K Krishna	1%	194C	5,000	50
14	K.Nagabushanam	1%	194C	198,100	1,981
15	L Raju	1%	194C	1,700	17
16	M Narsing Rao	1%	194C	388,200	3,882
17	Mohd Ishaq	1%	194C	39,900	399
18	Mohd Nadeem	1%	194C	171,100	1,711
19	N Dharma rao	1%	194C	1,392,300	13,923
20	N Krishna	1%	194C	609,700	6,097
21	N Ramakrishna	1%	194C	23,300	233
22	P Praveen Kumar	1%	194C	2,100	21
23	P Raju	1%	194C	303,300	3,033
24	Priyanka Devi	1%	194C	576,000	5,760
25	P Sai Kumar	1%	194C	13,300	133
26	Radha krishna	1%	194C	123,600	1,236
27	Ramohs HDC	1%	194C	247,600	2,476
28	Rapani Babu Rao	1%	194C	700	7
29	Saroj Kumar Das	1%	194C	5,100	51
30	Shaik Iqbal	1%	194C	309,500	3,095
31	Shoba	1%	194C	439,900	4,399
32	Sri Sai Engineering Works	1%	194C	590,900	5,909
33	Sri Sai Ram Electrical Engineering Works	1%	194C	6,000,000	60,000
34	T Kurmanna	1%	194C	857,000	8,570
35	Umapathi Besta	1%	194C	600,600	6,006
36	Y Eswthwar	1%	194C	212,900	2,129
	Sub Total			16,907,300	169,073
37	Neovantage science & Technology	2%	194C	29,362	587
38	Shreyas Services	2%	194C	59,263	1,185
39	Expert Security Gaurds	2%	194C	225,422	4,508
40	Summit Sales LLP	2%	194C	147,450	2,948
41	Green Belt Services	2%	194C	83,079	1,660
42	RK Petro Services Pvt Ltd	2%	194C	1,550,945	31,018
43	Advance Fire Protection	2%	194C	2,535,750	50,715
44	Venkateshwara Power Tech	2%	194C	687,900	13,758
45	Modi Farm House Hyderabad LLP	2%	194C	1,700,000	34,000
46	Modi Ventures	2%	194C	1,950,000	39,000
47	Paramount Estates	2%	194C	1,950,000	39,000
48	N Square Life Sciences	2%	194C	1,950,000	39,000
				12,869,171	257,379
49	T Kurmanna	2%	194C	192,486	3,849
50	Shekar Reddy	2%	194C	54,788	1,093
51	Manda Srikanth	2%	194C	2,008	40
	Sub Total			249,282	4,982
52	Tata Capital Finance Service Ltd	10%	194A	1,803,945	180,395
53	Tata Capital Finance Service Ltd	10%	194A	429,511	42,951
54	Modi Properties Pvt Ltd	10%	194A	807,445	80,744
55	SDNMKJ Realty Pvt Ltd	10%	194A	3,271,191	327,119
56	JMKGEC Realtors Pvt Ltd	10%	194A	3,185,961	318,596
57	Crescentia Labs Pvt Ltd	10%	194A	3,287,507	328,757
	Sub Total			12,785,560	1,278,562
58	Summit Sales LLP	10%	194J	412,706	41,265
59	Aspect Façade& Engg	10%	194J	105,000	10,500
60	Satya Vani Projects	10%	194J	477,684	47,768

61	Hireganga & Associates	10%	194J	35,000	3,500	
62	Vamshi & Co	10%	194J	6,000	600	
63	P Dattreya Sharma	10%	194J	200,000	20,000	
64	Premier Engineering Consultants	10%	194J	50,000	5,000	
65	Ajay Mehta	10%	194J	20,000	2,000	
66	Vista View LLP	10%	194J	50,000	5,000	
67	KGM & Co	10%	194J	5,000	500	To be Adjust against Mar 23 Challan as excess paid against Challan ant 4600/-
68	Modi Properties Pvt Ltd	10%	194J	116,000	11,600	
	Sub Total			1,477,390	147,733	
69	V Ramesh Reddy	5%	194H	400,000	20,000	
70	Akhil Murthy	5%	194H	200,000	10,000	
	Sub Total			600,000	30,000	
	TOTAL			44,888,703	1,887,729	
					1,887,229	
					500	