

GVRC TDS STATEMENT FOR THE MONTH OF MAY- 24				
S NO	PARTICULARS	AMOUNT	TDS	RATE
1	CONJBDW Devadasu	5,500	55	1%
2	CONJBDW- Jyothi Kumari	41,400	414	1%
3	CONJBDW-D Madhu Babu	9,000	90	1%
4	CONJBDW-T Kurmanna	49,800	498	1%
5	CONT Faeem Khan ON AC	70,000	700	1%
6	CONT I Jyothi Kumari	1,50,000	1,500	1%
7	CONT K Kiran Kumar	10,000	100	1%
8	CONT M Lalitha	20,000	200	1%
9	CONT O Venkanna	1,35,000	1,350	1%
10	CONT Orsu Sriramulu	4,00,000	4,000	1%
11	CONT- Radha Krishna	20,000	200	1%
12	CONT S Arjun	5,82,707	5,828	1%
13	CONT Shasra Infra Developer	30,000	300	1%
14	CONT T Kurmanna	1,85,000	1,850	1%
15	CONT- Vasanthi Constructions & Developers	3,73,451	3,736	1%
16	CONT-Abdul Aziz	20,000	200	1%
17	CONT-D Sathish Kumar	25,000	250	1%
18	CONT-Gaganam Mannem	3,50,000	3,500	1%
19	CONT-Janardhan Prasad	1,20,000	1,200	1%
20	CONT-MOHD ISHAQ 2	10,00,000	10,000	1%
21	CONT-Pappu Ram	1,85,000	1,850	1%
22	CONT-Y.Eshwara Rao	1,65,000	1,650	1%
23	DW - K.Padma	5,000	50	1%
24	DW- Boreddy Jaya	32,000	320	1%
25	DW Faeem khan	11,500	115	1%
26	DW- Jyothi Kumari	41,400	414	1%
27	DW-T Kurmanna	59,125	592	1%
28	SUP Akb Glass Systems	45,00,000	45,000	1%
29	Sup Sri Balaji Supplying Company	44,000	440	1%
30	WO M Sudarshan	15,000	150	1%
	Sub Total	86,54,883	86,552	
31	CONT Anand Water Proofing Works	40000	800	2%
32	EUC D Sathish Kumar	3600	72	2%
33	EUC-G.Sneha Latha	13650	273	2%
34	EUC-Goodur Narsimha Reddy	115000	2300	2%
35	EUC-Hari Prasad Reddy.A	17000	340	2%
36	EUC-Pangoth Jamla	47400	948	2%
37	SP - Expert Security Guards	115937	2319	2%
38	SP-Modi Housing Pvt Ltd -Trading	120996	2420	2%
39	SP-Parivarthan Defining Change	17496	350	2%
40	SP-Shreyas Services	81657	1633	2%
41	SUP- Agniforma Techcraft Pvt Ltd	519200	10384	2%
42	SUP-Green Belt Services	68665	1373	2%
	Sub Total	11,60,601	23,212	
43	SP- Modi Housing Pvt Ltd Services	110688.75	11069	10%
44	Sp Modi Properties Pvt Ltd -Services	1398840.59	139885	10%
45	SP-HNA&Co LLP	65000	6500	10%
	Sub Total	15,74,529	1,57,454	
	GRAND TOTAL	1,13,90,013	2,67,218	

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5-6-24

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G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad**TDS Payable**

Group Summary

1-May-24 to 31-May-24

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Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-1% Contract	82,197.00	86,552.00	86,552.00 Cr
TDS-10% Professional Charges	34,506.00	1,58,880.00	1,58,880.00 Cr
TDS-2% Contract	5,426.00	21,786.00	21,786.00 Cr
TDS-2% Equipment Hire Charges	1,468.00		
Grand Total	1,23,597.00	2,67,218.00	2,67,218.00 Cr

*A. Pallavi
5-6-24**AMM*