

June-23

GVRC TDS STATEMENT FOR THE MONTH OF JUNE 2023

S NO	PARTICULARS	AMOUNT	TDS	RATE
1	T.Kurmanna	63,537	636	1%
2	Banita Das	69,975	700	1%
3	Vasanthi Constructions & Developers	6,775	68	1%
4	DW Devadasu	8,540	86	1%
5	Besta Maguni	6,000	60	1%
6	CONJBD Madhu Babu	8,000	80	1%
7	CONJBP Shekar Reddy	10,000	100	1%
8	Janardhan Prasad	1,00,000	1,000	1%
9	Myla Satish	50,000	500	1%
10	Orsu Sriramulu	50,000	500	1%
11	Pappu Ram	1,00,000	1,000	1%
12	T Kurmanna	1,00,000	1,000	1%
13	Y.Eshwara Rao	15,000	150	1%
14	Mohammed Khudoos	10,000	100	1%
15	V Anand	10,000	100	1%
16	Sakeena	10,000	100	1%
17	Gaganam Mannem	1,00,000	1,000	1%
18	Vasanthi Constructions & Developers	14,000	140	1%
19	Besta Maguni	15,000	150	1%
20	Y.Eshwara Rao	575	6	1%
21	DW Devadasu	8,475	85	1%
22	T.Kurmanna	61,525	616	1%
23	Banita Das	63,050	631	1%
24	Vasanthi Constructions & Developers	1,33,900	1,339	1%
25	S Arjun	17,500	175	1%
26	Y Pushpalatha	47,879	479	1%
27	MOHD ISHAQ 2	8,864	89	1%
28	Pappu Ram	760	7	1%
29	K Kiran Kumar	2,136	21	1%
30	Vasanthi Constructions & Developers	10,997	110	1%
31	T Kurmanna	10,217	102	1%
32	Banita Das	10,388	104	1%
33	S Arjun	2,744	27	1%
34	Myla Satish	470	5	1%
35	Pappu Ram	1,00,000	1,000	1%
36	Y.Eshwara Rao	50,000	500	1%
37	Myla Satish	20,000	200	1%
38	Janardhan Prasad	20,000	200	1%
39	Devadasu On Ac	20,000	200	1%
40	S Arjun	15,000	150	1%
41	Vasanthi Constructions & Developers	2,02,850	2,029	1%
42	Vasanthi Constructions & Developers	1,58,400	1,584	1%
43	Pappu Ram	1,00,000	1,000	1%
44	Y.Eshwara Rao	36,300	363	1%
45	Janardhan Prasad	50,000	500	1%

46	Devadasu On Ac	25,000	250	1%
47	S Arjun	21,000	210	1%
48	T Kurmanna	2,00,000	2,000	1%
49	Myla Satish	25,000	250	1%
50	Janardhan Prasad	50,000	500	1%
51	Devadasu On Ac	30,000	300	1%
52	Orsu Sriramulu	10,000	100	1%
53	K Kiran Kumar	20,000	200	1%
54	Kotheinte NagaBhushanam	20,000	200	1%
55	Vasanthi Constructions & Developers	2,50,000	2,500	1%
56	Pappu Ram	50,000	500	1%
	Sub Total	25,99,857	26,002	
57	P.Shekar Reddy	3,200	64	2%
58	T.Kurmanna	40,506	811	2%
59	EUC O Venkanna	18,975	380	2%
60	Goodur Narsimha Reddy	35,000	700	2%
61	Summit Sales LLP- Logistics	26,025	521	2%
62	T.Kurmanna	34,338	687	2%
63	Pangoth Jamla	10,800	216	2%
64	Goodur Narsimha Reddy	30,000	600	2%
65	SHREYAS SERVICES	43,785	876	2%
66	Expert Security Guards	86,597	1,732	2%
67	Jeedimetla Effluent Treatment Limited	58,500	1,170	2%
68	Pangoth Jamla	10,800	216	2%
69	Summit Sales LLP- Logistics	26,025	521	2%
	Sub Total	4,24,551	8,494	
70	SPAevitas Pharmagro Tech Pvt Ltd	1,96,062	19,606	10%
71	Modi Properties Pvt. Ltd	58,109	5,811	10%
72	Modi Properties Pvt. Ltd	58,109	5,811	10%
73	Vista View Llp	25,000	2,500	10%
74	Hiregange & Associates LLP	5,000	500	10%
75	Summit Sales LLP- Logistics	74,375	7,438	10%
76	Summit Sales LLP- Logistics	77,478	7,748	10%
77	Summit Sales LLP- Logistics	9,685	969	10%
78	Summit Sales LLP- Logistics	19,370	1,937	10%
79	Summit Sales LLP- Logistics	19,370	1,937	10%
80	Summit Sales LLP- Logistics	29,054	2,905	10%
81	Arena Consultants	41,300	4,130	10%
82	Summit Sales LLP- Logistics	63,587	6,359	10%
83	SP Summit Sales LLP Common Expenses	57,623	5,762	10%
84	Summit Sales LLP- Logistics	2,000	200	10%
85	KGM & Co	5,000	500	10%
86	B.E.Reddy & Associates	30,000	3,000	10%
87	Shruthi Agarwal	31,026	3,103	10%
88	KGM & Co	5,000	500	10%
89	Summit Sales LLP- Logistics	74,375	7,438	10%
90	Summit Sales LLP- Logistics	29,054	2,905	10%

91	Modi Properties Pvt. Ltd	58,109	5,811	10%
92	Modi Properties Pvt. Ltd	58,109	5,811	10%
93	Summit Sales LLP- Logistics	19,370	1,937	10%
94	Summit Sales LLP- Logistics	77,478	7,748	10%
95	Summit Sales LLP- Logistics	9,685	969	10%
96	Summit Sales LLP- Logistics	19,370	1,937	10%
	Sub Total	11,52,698	1,15,272	
	Grand Total	41,77,106	1,49,768	

H. Patel



INCOME TAX DEPARTMENT

Challan Receipt



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Income Tax Department, Government of India

ITNS No. : 281

TAN	:	HYDG17575F
Name	:	GV RESEARCH 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.)	:	₹ 1,49,768
Amount (in words)	:	Rupees One Lakh Forty Nine Thousand Seven Hundred Sixty Eight Only
CIN	:	23070500090863RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20230706093138696425
Date of Deposit	:	06-Jul-2023
BSR code	:	6939001
Challan No	:	00305
Tender Date	:	06/07/2023

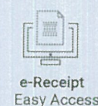
Tax Breakup Details (Amount in ₹)

A	Tax	₹ 1,49,768
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)		₹ 1,49,768
Total (In Words)		Rupees One Lakh Forty Nine Thousand Seven Hundred Sixty Eight Only

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G V Research Centers Pvt Ltd (23-24)

M G Road, Ranigunj

Secunderabad**Group Monthly Summary**

1-Apr-23 to 19-Mar-24

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Particulars	TDS Payable		Closing Balance
	Transactions		
	Debit	Credit	
Opening Balance			1,58,754.00 Cr
April	1,30,582.00	1,29,445.00	1,57,617.00 Cr
May	1,89,230.00	1,89,230.00	1,57,617.00 Cr
<u>June</u>	2,85,347.00	1,50,905.00	23,175.00 Cr
July	3,09,005.00	3,09,005.00	23,175.00 Cr
August	2,35,682.00	2,12,507.00	
September	2,23,592.00	2,23,592.00	
October	2,31,609.00	2,31,609.00	
November	1,40,404.00	1,40,404.00	
December	3,14,074.00	3,14,074.00	
January	1,36,528.00	1,36,528.00	
February		1,62,381.00	1,62,381.00 Cr
March		40,615.00	2,02,996.00 Cr
Grand Total	21,96,053.00	22,40,295.00	2,02,996.00 Cr

