

Aug-23

GVRC TDS STATEMENT FOR THE MONTH OF Aug 2023				
S NO	PARTICULARS	AMOUNT	TDS	RATE
1	Abdul Qadeer	7,286	73	1%
2	Akb Glass Systems	10,00,600	10,006	1%
3	Banita Das	2,09,045	2,092	1%
4	Besta Maguni	19,000	190	1%
5	D Madhu Babu	4,000	40	1%
6	Devadasu	83,700	837	1%
7	Devadasu	25,000	250	1%
8	Gaganam Mannem	3,25,000	3,250	1%
9	Ganesh Drillers	1,44,000	1,440	1%
10	Janardhan Prasad	95,000	950	1%
11	Karunakar Reddy	37,707	377	1%
12	Kotheinte NagaBhushanam	15,000	150	1%
13	M Lalitha	80,000	800	1%
14	M Satish	10,000	100	1%
15	Mohammed Khudoos	21,250	213	1%
16	MOHD ISHAQ	30,66,724	30,781	1%
17	O Venkanna	45,000	450	1%
18	Pappu Ram	1,85,200	1,852	1%
19	Rapani Babu Rao	1,00,000	1,000	1%
20	S Arjun	25,800	258	1%
21	Sri Sai Ram Electreical Engineering Works	22,92,264	22,923	1%
22	Syed Moulla	10,000	100	1%
23	T Kurmanna	7,95,545	8,040	1%
24	V Anand	2,000	20	1%
25	Vasanthi Constructions & Developers	7,72,850	7,729	1%
26	Y.Eshwara Rao	1,51,300	1,514	1%
	Sub Total	95,23,271	95,435	
27	A.Avinash	3,600	72	2%
28	Advanced Protection Fire Systems	5,00,000	10,000	2%
29	Banita Das	5,400	108	2%
30	Expert Security Guards	1,03,694	2,074	2%
31	Goodur Narsimha Reddy	1,23,200	2,464	2%
32	Green Belt Services	47,879	958	2%
33	Hari Prasad Reddy.A	3,200	64	2%
34	Jeedimetla Effluent Treatment Limited	47,942	959	2%
35	O Venkanna	9,990	200	2%
36	Pangoth Jamla	43,850	877	2%
37	Shreyas Services	68,452	1,369	2%
38	SVR Pumps & Allied Services	16,653	333	2%
39	T.Kurmanna	1,10,586	2,212	2%
	Sub Total	10,84,446	21,690	
40	Aspect Facade & Engineering Consultants Pvt Lt	54,000	5,400	10%
41	Hinesh R . Doshi & Co LLP	15,000	1,500	10%
42	KGM & CO	5,000	500	10%
43	Kulkarni Consultants	2,21,233	22,123	10%

44	Matrix RF Ventures LLP	5,00,000	50,000	10%
45	Parivartan Concepts	16,200	1,620	10%
46	Shruthi Agarwal	32,500	3,250	10%
47	Summit Sales Llp - Logistics	12,933	1,294	10%
48	Summit Sales Llp -Common Expenses	56,950	5,695	10%
49	Sushma & Associates	15,000	1,500	10%
50	Vista View Llp	25,000	2,500	10%
	Sub Total	9,53,816	95,382	
	Grand Total	1,15,61,533	2,12,507	

A. Prasad Reddy

G V Research Centers Pvt Ltd (23-24)

M G Road, Ranigunj

Secunderabad

TDS Payable

Group Summary

1-Aug-23 to 31-Aug-23

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-1% Contract	95,435.00	95,435.00	
TDS-10% Professional Charges	1,18,557.00	95,382.00	
TDS-2% Contract	21,690.00	21,690.00	
Grand Total	2,35,682.00	2,12,507.00	



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing Anywhere Anytime
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.)	:	₹ 1,73,691
Amount (in words)	:	Rupees One Lakh Seventy Three Thousand Six Hundred Ninety One Only
CIN	:	23090400298537RBIS
Mode of Payment	:	RTGS/NEFT
Bank Name	:	RBIS
Bank Reference Number	:	20230905183154800606
Date of Deposit	:	05-Sep-2023
BSR code	:	6939001
Challan No	:	15538
Tender Date	:	05/09/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,73,691
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)		₹ 1,73,691
Total (In Words)		Rupees One Lakh Seventy Three Thousand Six Hundred Ninety One Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

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

