

GVRC TDS STATEMENT FOR THE MONTH OF MAR-24

S NO	PARTICULARS	AMOUNT	TDS	RATE
1	Devadasu	7,000	70	1%
2	Jyothi Kumari	6,400	64	1%
3	Mohammed Khudoos	4,800	48	1%
4	D Madhu Babu	16,000	160	1%
5	Pappu Ram	3,000	30	1%
6	T Kurmanna	59,600	596	1%
7	Abdul Qadeer	1,66,062	1,661	1%
8	Anisha Associates	15,000	150	1%
9	B Ramu	500	5	1%
10	Chotelal Mahto	15,100	151	1%
11	Deepak Kumar	3,800	38	1%
12	Devadasu	1,09,200	1,092	1%
13	Faceem Khan	54,900	549	1%
14	I Jyothi Kumari	1,36,600	1,366	1%
15	Kande Sarangapani	3,800	38	1%
16	Kotheinte NagaBhushanam	600	6	1%
17	M Lalitha	72,900	729	1%
18	Md Rahmath Alikhan	20,000	200	1%
19	Mohammed Khudoos	30,000	300	1%
20	Mohammed Ilyas	3,100	31	1%
21	O Venkanna	3,04,100	3,041	1%
22	Pradeep Kumar	7,600	76	1%
23	Radha Krishna	4,500	45	1%
24	Rapani Babu Rao	32,700	327	1%
25	S Arjun	34,99,732	34,998	1%
26	Space Reach	200	2	1%
27	Sri Sai Venkateshwara Borewells	1,000	20	1%
28	T Kurmanna	2,03,900	2,039	1%
29	Vagadi Krishna Rao	9,700	97	1%
30	Vasanthi Constructions & Developers	4,68,350	4,684	1%
31	Venkatesh Ponnakanti	4,900	49	1%
32	Abdul Aziz	4,800	48	1%
33	Bathula Mahesh	4,000	40	1%
34	Challa Venkata Nagendra Babu	88,600	886	1%
35	D Sathish Kumar	7,100	71	1%
36	Gaganam Mannem	19,100	191	1%
37	M Satish	6,600	66	1%
38	MOHD ISHAQ	18,27,700	18,277	1%
39	N Nagaraju	1,000	10	1%
40	Narsing Rao Mylaram	4,000	40	1%
41	O Yellaiah	3,600	36	1%
42	Pappu Ram	80,900	809	1%
43	Tirupathi Singh	5,600	56	1%
44	Umapathi Besta	22,300	223	1%
45	Vani Reddy	3,500	35	1%

46	Y Ravi Shanker	5,100	51	1%
47	Y.Eshwara Rao	2,64,700	2,647	1%
48	Abdul Aziz	14,600	146	1%
49	Faeem Khan	9,000	90	1%
50	Jyothi Kumari	4,000	40	1%
51	Mohammed Khudoos	3,500	35	1%
52	V Anand	4,000	40	1%
53	T Kurmanna	50,375	504	1%
54	Akb Glass Systems	31,37,124	31,371	1%
55	Leela Steel Railing & Furniture	50,000	500	1%
	Sub Total	1,08,86,243	1,08,874	
56	D Sathish Kumar	1,800	36	2%
57	O Venkanna	41,950	839	2%
58	G.Sneha Latha	58,300	1,166	2%
59	Goodur Narsimha Reddy	1,60,200	3,204	2%
60	Hari Prasad Reddy.A	27,200	544	2%
61	Pangoth Jamla	33,150	663	2%
62	Expert Security Guards	2,35,471	4,710	2%
63	Shreyas Services	1,59,035	3,181	2%
64	Solar Earth Movers	3,00,000	6,000	2%
65	Green Belt Services	1,37,332	2,746	2%
66	Jeedimetla Effluent Treatment Limited	77,934	1,559	2%
67	SVR Pumps & Allied Services	3,771	76	2%
	Sub Total	12,36,143	24,724	
68	PS-Admin-Audit	1,85,000	18,500	10%
69	SP KGM & CO	13,000	1,300	10%
70	SP Malve Sachin Durgadas	50,000	5,000	10%
71	SP Modi Housing Pvt Ltd	3,64,042	36,405	10%
72	Sp Modi Properties Pvt Ltd -Services	97,534	9,754	10%
73	SP Siva Nageshwara Rao & Co-CA	20,000	2,000	10%
74	SP-Hiregange & Associates LLP	10,000	1,000	10%
75	SP-Korukonda Bhattar Srivathsa	1,00,000	10,000	10%
76	SP-Modi Properties Pvt Ltd	1,43,260	14,326	10%
	Sub Total	9,82,836	98,285	
77	Jmk Gec Realtors Pvt Ltd	19,64,800	1,96,480	10%
78	Modi Properties Pvt Ltd	4,40,630	44,063	10%
79	SDNMKJ Realty Pvt Ltd	32,35,230	3,23,523	10%
	Sub Total	56,40,660	5,64,066	
	GRAND TOTAL	1,77,63,046	7,95,949	

Dr. S. S. S. S. S.

AMM

G V Research Centers Pvt Ltd (23-24)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-Mar-24 to 31-Mar-24

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-1% Contract	1,69,301.00	1,08,874.00	
TDS-10 % Interest	5,64,066.00	5,64,066.00	
TDS-10% Professional Charges	1,92,444.00	98,285.00	
TDS-2% Contract	32,716.00	24,724.00	
Grand Total	9,58,527.00	7,95,949.00	

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