

GVRC TDS STATEMENT FOR THE MONTH OF AN-24				
S NO	PARTICULARS	AMOUNT	TDS	RATE
1	Abdul Aziz	5,000	50	1%
2	Abdul Qadeer	10,000	100	1%
3	Banita Das	30,141	301	1%
4	D Madhu Babu	4,000	40	1%
5	Devadasu	34,000	340	1%
6	Faeem Khan	57,200	572	1%
7	Gaganam Mannem	70,000	700	1%
8	Goodur Narsimha Reddy	15,000	150	1%
9	Janardhan Prasad	11,334	113	1%
10	M Lalitha	16,334	163	1%
11	M Sudarshan	17,354	174	1%
12	MOHD ISHAQ	29,09,452	29,095	1%
13	O Venkanna	35,000	350	1%
14	Pappu Ram	51,334	513	1%
15	Rapani Babu Rao	10,000	100	1%
16	S Arjun	7,32,519	7,325	1%
17	T Kurmanna	2,18,886	2,192	1%
18	Vasanthi Constructions & Developers	7,31,220	7,312	1%
19	Y Eshwara Rao	62,910	629	1%
	Sub Total	50,21,684	50,219	
20	D Sathish Kumar	9,450	189	2%
21	Sri gayathri crane service	1,600	32	2%
22	Sri sai crane services	9,600	192	2%
23	G.Sneha Latha	45,500	910	2%
24	Goodur Narsimha Reddy	95,000	1,900	2%
25	Hari Prasad Reddy.A	5,000	100	2%
26	Pangoth Jamla	24,400	488	2%
27	Expert Security Guards	2,39,641	4,793	2%
28	Shreyas Services	1,64,988	3,300	2%
29	Power Trading Co	47,790	956	2%
30	Solar Earth Movers	1,50,000	3,000	2%
31	Green Belt Services	1,37,332	2,746	2%
32	Jeedimetla Effluent Treatment Limited	1,01,888	2,038	2%
33	SVR Pumps & Allied Services	5,831	117	2%
	Sub Total	10,38,020	20,761	
34	SP KGM & CO	6,000	600	10%
35	SP-Modi Properties Pvt Ltd	27,042	2,704	10%
36	SP-Summit Sales Llp - Logistics	5,63,267	56,327	10%
37	SP-Summit Sales Llp -Common Expenses	69,182	6,918	10%
	Sub Total	6,65,491	66,549	
	GRAND TOTAL	67,25,195	1,37,529	

A. B. B. B. B. B.

AMM

G V Research Centers Pvt Ltd (23-24)

M G Road, Ranigunj

Secunderabad

TDS Payable

Group Summary

1-Jan-24 to 31-Jan-24

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Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-1% Contract	50,219.00	50,219.00	
TDS-10% Professional Charges	66,548.00	66,548.00	
TDS-2% Contract	20,761.00	20,761.00	
Grand Total	1,37,528.00	1,37,528.00	

