

GVRC TDS STATEMENT FOR THE MONTH OF FEB- 24

S NO	PARTICULARS	AMOUNT	TDS	RATE
1	Devadasu	5,000	50	1%
2	T Kurmanna	54,800	548	1%
3	Abdul Qadeer	10,000	100	1%
4	Anand Water Proofing Works	10,000	200	1%
5	Devadasu	40,000	400	1%
6	Faeem Khan	10,000	100	1%
7	M Lalitha	55,000	550	1%
8	O Venkanna	1,00,000	1,000	1%
9	S Arjun	7,24,802	7,249	1%
10	Space Reach	33,000	330	1%
11	T Kurmanna	70,000	700	1%
12	Vasanthi Constructions & Developers	5,50,732	5,508	1%
13	MOHD ISHAQ	25,00,000	25,000	1%
14	Pappu Ram	30,000	300	1%
15	Y Eshwara Rao	80,000	800	1%
16	Faeem khan	4,000	40	1%
17	T Kurmanna	65,200	652	1%
18	Sri Sai Ram Electreical Engineering Works	15,00,000	15,000	1%
19	Leela Steel Railing & Furniture	2,00,000	2,000	1%
	Sub Total	60,42,534	60,527	
20	D Sathish Kumar	3,600	72	2%
21	G Sneha Latha	42,600	852	2%
22	Goodur Narsimha Reddy	1,07,496	2,150	2%
23	P Shekar Reddy	1,600	32	2%
24	Pangoth Jamla	16,600	332	2%
25	Summit Sales Llp - Logistics	26,025	521	2%
26	Solar Earth Movers	1,50,000	3,000	2%
27	Jeedimetla Effluent Treatment Limited	33,842	677	2%
28	SVR Pumps & Allied Services	12,742	256	2%
	Sub Total	3,94,505	7,892	
29	Hinesh R . Doshi & Co LLP	15,000	1,500	10%
30	Kulkarni Consultants	2,04,846	20,485	10%
31	Malve Sachin Durgadas	50,000	5,000	10%
32	Aevitas Pharmagro Tech Pvt Ltd	90,000	9,000	10%
33	Hiregange & Associates LLP	5,000	500	10%
34	Modi Properties Pvt Ltd	1,43,260	14,326	10%
35	Shruthi Agarwal	3,900	390	10%
36	Summit Sales Llp - Logistics	3,47,550	34,756	10%
37	Summit Sales Llp -Common Expenses	82,015	8,202	10%
	Sub Total	9,41,571	94,159	
	GRAND TOTAL	73,78,610	1,62,578	

A. S. Ravi

[Signature]

G V Research Centers Pvt Ltd (23-24)

M G Road, Ranigunj

Secunderabad

TDS Payable

Group Summary

1-Feb-24 to 29-Feb-24

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-1% Contract		60,427.00	60,427.00 Cr
TDS-10% Professional Charges		94,159.00	94,159.00 Cr
TDS-2% Contract		7,992.00	7,992.00 Cr
Grand Total		1,62,578.00	1,62,578.00 Cr

