

GVRC TDS STATEMENT FOR THE MONTH OF APR-24				
S NO	PARTICULARS	AMOUNT	TDS	RATE
1	CONJBDW- Jyothi Kumari	40,400	404	1%
2	CONJBDW-D Madhu Babu	22,000	220	1%
3	CONJBDW-T Kurmanna	68,800	688	1%
4	CONT Devadasu On Ac	50,000	500	1%
5	CONT Faem Khan ON AC	35,000	350	1%
6	CONT I Jyothi Kumari	1,35,000	1,350	1%
7	CONT K Kiran Kumar	40,000	400	1%
8	CONT M Lalitha	35,000	350	1%
9	CONT Mohammed Khudoos	25,000	250	1%
10	CONT O Venkanna	70,000	700	1%
11	CONT Orsu Sriramulu	4,50,000	4,500	1%
12	CONT S Arjun	21,24,291	21,243	1%
13	CONT T Kurmanna	1,75,000	1,750	1%
14	CONT- Vasanthi Constructions & Developers	4,06,030	4,061	1%
15	CONT-Abdul Aziz	50,000	500	1%
16	CONT-D Sathish Kumar	7,000	70	1%
17	CONT-Gaganam Mannem	5,50,000	5,500	1%
18	CONT-Janardhan Prasad	50,000	500	1%
19	CONT-MOHD ISHAQ 2	5,00,000	5,000	1%
20	CONT-Pappu Ram	20,000	200	1%
21	CONT-Syed Moulla	5,000	50	1%
22	CONT-Y.Eshwara Rao	1,45,000	1,450	1%
23	DW - G.Mannem	3,600	36	1%
24	DW - K.Padma	6,000	60	1%
25	DW- Boreddy Jaya	20,000	200	1%
26	DW Faem khan	3,800	38	1%
27	DW- Gubbala Nani Babu	3,000	30	1%
28	DW- Jyothi Kumari	43,800	438	1%
29	DW- Vasanthi Constructions & Developers	2,875	29	1%
30	DW-T Kurmanna	61,325	613	1%
31	SUP Akb Glass Systems	30,00,000	30,000	1%
32	SUP-Leela Steel Railing & Furniture	6,773	68	1%
33	WO M Sudarshan	64,870	649	1%
	Sub Total	82,19,564	82,197	
34	CONT Anand Water Proofing Works	30000	600	2%
35	EUC D Sathish Kumar	20700	414	2%
36	EUC- I Jyothi Kumari	6300	126	2%
37	EUC O Venkanna	17600	352	2%
38	EUC-G.Sneha Latha	45000	902	2%
39	EUC-Goodur Narsimha Reddy	137200	2744	2%
40	EUC-Hari Prasad Reddy.A	45000	900	2%
41	EUC-P.Shekar Reddy	4000	80	2%
42	EUC-Pangoth Jamla	38800	776	2%
	Sub Total	3,44,600	6,894	
43	SP-Arena Consultants	2,30,126	23,013	10%
44	SUP ATEDGE	1,00,000	10,000	10%
45	SP- Modi Housing Pvt Ltd Services	14,930	1,493	10%
	Sub Total	3,45,056	34,506	
	GRAND TOTAL	89,09,220	1,23,597	

As per Per
04-6-24.

AMC

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad**TDS Payable**

Group Summary

1-Apr-24 to 30-Apr-24

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-1% Contract		82,197.00	82,197.00 Cr
TDS-10% Professional Charges		34,506.00	34,506.00 Cr
TDS-2% Contract		5,426.00	5,426.00 Cr
TDS-2% Equipment Hire Charges		1,468.00	1,468.00 Cr
Grand Total		1,23,597.00	1,23,597.00 Cr

