

G V RESEARCH CENTERS PRIVATE LIMITED**TDS STATEMENT FOR THE MONTH OF SEPTEMBER- 24**

S NO	PARTICULARS	AMOUNT	TDS	RATE
1	SUP Sri Sai Ram Electreical Engineering Works	5,50,000	5,500	1%
2	SUP Sri Sai Ram Electreical Engineering Works	5,50,000	5,500	1%
2	SUP Sri Sai Ram Electreical Engineering Works	5,50,000	5,500	1%
3	SUP Sri Sai Ram Electreical Engineering Works	5,50,000	5,500	1%
3	DW-Mohammed Khudoos	3,800	38	1%
4	DW- I Jyothi Kumari	13,800	138	1%
4	CONJBDW- I Jyothi Kumari	13,800	138	1%
5	CONJBDW-Gaganam Mannem	13,800	138	1%
5	DW - G.Mannem	13,800	138	1%
6	CONT-Y Eshwara Rao	10,000	100	1%
6	CONT- Vasanthi Constructions & Developers	10,000	100	1%
7	CONT T Kurmanna	10,000	100	1%
7	CONT I Jyothi Kumari	20,000	200	1%
8	CONT S Arjun	50,000	500	1%
8	CONT-Faem Khan ON AC	10,000	100	1%
9	CONT-Abdul Qadeer	10,000	100	1%
9	CONT- G . Snehalatha	10,000	100	1%
10	CONT - M Sudarshan	10,000	100	1%
10	CONT-Gaganam Mannem	10,000	100	1%
11	CONT M Lalitha	15,000	150	1%
11	CONT Devadasu On Ac	15,000	150	1%
12	CONT - Anil Kumar	15,000	150	1%
12	CONT-Nani Babu	10,000	100	1%
13	CONT-D Sathish Kumar	7,000	70	1%
13	CONT Mohammed Khudoos	20,000	200	1%
14	SP-T.Sunil Singh	24,600	250	1%
14	CONT Devadasu On Ac	25,000	250	1%
15	CONT - Anil Kumar	15,000	150	1%
15	CONT-Faem Khan ON AC	10,000	100	1%
16	CONT M Lalitha	20,000	200	1%
16	CONT I Jyothi Kumari	20,000	200	1%
17	CONT- G . Snehalatha	15,000	150	1%
17	CONT-Pappu Ram	50,000	500	1%
18	CONT- Sadiq Ali	3,000	30	1%
18	CONT-Janardhan Prasad	25,000	250	1%
19	CONT Mohammed Khudoos	10,000	100	1%
19	CONT - M Sudarshan	10,000	100	1%
20	CONT-Y Eshwara Rao	20,000	200	1%
20	CONT- Vasanthi Constructions & Developers	10,000	100	1%
21	CONT S Arjun	50,000	500	1%
21	CONJBDW- I Jyothi Kumari	13,800	138	1%
22	DW- I Jyothi Kumari	13,800	138	1%
22	EUC-Pangoth Jamla	10,800	108	1%
23	CONT-Abdul Qadeer	10,000	100	1%
23	CONJBDW-Gaganam Mannem	13,800	138	1%
24	DW - G.Mannem	13,800	138	1%
24	DW- Moula	2,900	29	1%
25	CONJBDW Devadasu	5,000	50	1%
25	CONJBDW-Pappu Ram	4,000	40	1%
26	DW - G.Mannem	13,800	138	1%
26	CONJBDW- D . Sathish Kumar	3,000	30	1%
27	DW- Deepak	3,800	38	1%
27	DW- Moula	4,000	40	1%
28	DW-Mohammed Khudoos	2,300	23	1%

28	CONT - Anil Kumar	10,000	100	1%
29	CONT Devadasu On Ac	15,000	150	1%
29	CONT-Faeem Khan ON AC	10,000	100	1%
30	CONT-Gaganam Mannem	20,000	200	1%
30	CONT-G.Sneha Latha	10,000	100	1%
31	CONT I Jyothi Kumari	20,000	200	1%
31	CONT-Janardhan Prasad	30,000	300	1%
32	CONT M Lalitha	10,000	100	1%
32	CONT-Nani Babu	10,000	100	1%
33	CONT-Pappu Ram	50,000	500	1%
33	CONT- Sadiq Ali	10,000	100	1%
34	CONT S Arjun	20,000	200	1%
34	CONT - M Sudarshan	10,000	100	1%
35	DW- K. Pratap Reddy	12,000	120	1%
35	CONT T Kurmanna	20,000	200	1%
36	CONJBDW-Gaganam Mannem	13,800	138	1%
36	DW - G.Mannem	13,800	138	1%
37	CONJBDW-Gaganam Mannem	13,800	138	1%
37	CONJBDW- D . Sathish Kumar	2,500	25	1%
38	DW- I Jyothi Kumari	10,000	100	1%
38	CONJBDW- I Jyothi Kumari	13,800	138	1%
39	CONT-Abdul Qadeer	10,000	100	1%
39	CONT - Anil Kumar	10,000	100	1%
40	CONT Devadasu On Ac	30,000	300	1%
40	CONT-G Mannem	50,000	500	1%
41	CONT-Faeem Khan ON AC	25,000	250	1%
41	CONT- G . Snehalatha	10,000	100	1%
42	CONT I Jyothi Kumari	10,000	100	1%
42	CONT-Janardhan Prasad	25,000	250	1%
43	CONT M Lalitha	25,000	250	1%
43	CONT-Nani Babu	10,000	100	1%
44	CONT-Pappu Ram	25,000	250	1%
44	CONT- Sadiq Ali	10,000	100	1%
45	CONT S Arjun	25,000	250	1%
45	CONT T Kurmanna	25,000	250	1%
46	CONT - M Sudarshan	15,000	150	1%
	Sub Total	35,43,100	35,435	
47	SP Malve Sachin Durgadas	25,000	2,500	10%
48	SP-Modi Housing Pvt Ltd -Trading(MHTR)	42,360	4,236	10%
49	SP- Modi Housing Pvt Ltd Services(MHSVC)	19,975	1,998	10%
50	SP- Modi Housing Pvt Ltd Services(MHSVC)	60	6	10%
51	Sp Modi Properties Pvt Ltd -Services(MPSVC)	2,000	200	10%
52	Sp Modi Properties Pvt Ltd -Services(MPSVC)	56,250	5,625	10%
53	SP-Modi Housing Pvt Ltd -Trading(MHTR)	17,652	1,765	10%
54	SP- Modi Housing Pvt Ltd Services(MHSVC)	12,301	1,230	10%
55	SP- Modi Housing Pvt Ltd Services(MHSVC)	46,929	4,693	10%
56	SP-Modi Housing Pvt Ltd -Trading(MHTR)	26,720	2,672	10%
57	Sp Modi Properties Pvt Ltd -Services(MPSVC)	6,18,977	61,896	10%
	Sub Total	8,68,224	86,821	
58	SUP-Jeedimetla Effluent Treatment Limited	65,412	1,308	2%
59	SUP-Green Belt Services	75,385	1,508	2%
60	SP-Shreyas Services	98,503	1,970	2%
61	SP - Expert Security Guards	1,34,504	2,690	2%
62	SP-Modi Housing Pvt Ltd -Trading(MHTR)	20,912	418	2%
63	EUC - Pangoth Jamla	11,800	236	2%
64	EUC - Gooduru Narsimha reddy	25,000	500	2%

65	Snehaltha	1,800	36	2%
66	EUC - Pangoth Jamla	11,800	236	2%
67	Snehaltha	1,800	36	2%
68	Sathish Kumar	1,350	27	2%
69	EUC - Pangoth Jamla	11,800	236	2%
70	CONT Anand Water Proofing Works	15,000	300	2%
71	CONT Anand Water Proofing Works	20,000	400	2%
72	EUC - Gooduru Narsimha reddy	20,000	400	2%
73	EUC - Pangoth Jamla	7,200	144	2%
74	Sathish Kumar	2,700	54	2%
75	CONT Anand Water Proofing Works	10,000	200	2%
76	CONT Anand Water Proofing Works	50,000	1,000	2%
	Sub Total	5,84,966	11,699	
77	EUC - Gooduru Narsimha reddy	25,000	500	2%
78	EUC D Sathish Kumar	2,700	54	2%
79	EUC-Goodur Narsimha Reddy	25,000	500	2%
80	EUC - Pangoth Jamla	5,400	108	2%
81	Sathish Kumar	3,600	72	2%
82	Snehaltha	3,600	72	2%
	Sub Total	65,300	1,306	
83	Madhu	1,00,000	5,000	5%
84	Salman	1,50,000	7,500	5%
	Sub Total	2,50,000	12,500	
	Total TDS Amount for September'24		1,47,761	

Prepared By
Swathi
07/10/24



G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

CIN: U73200TG2018PTC126666

TDS Payable

Group Summary

1-Sep-24 to 30-Sep-24

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-1% Contract		35,435.00	35,435.00	
TDS-10% Professional Charges		86,821.00	86,821.00	
TDS-2% Contract		11,699.00	11,699.00	
TDS-2% Equipment Hire Charges		1,306.00	1,306.00	
TDS-5% Commission/Brokerage		12,500.00	12,500.00	
Grand Total		1,47,761.00	1,47,761.00	

Prepared By
Sathu

