

G V RESEARCH CENTER PRIVATE LIMITED
TDS STATEMENT FOR THE MONTH OF MAY'2025

S NO	PARTICULARS	AMOUNT	TDS	RATE
1	CONT - B. Vijaylakshmi	25,000	250	1%
2	CONT I Jyothi Kumari	30,000	300	1%
3	CONT M Lalitha	10,000	100	1%
4	CONT M Rajukumar	5,000	50	1%
5	CONT S Arjun	50,000	500	1%
6	CONT Mohammed Khudoos	10,000	100	1%
7	CONT-Waleem Ahmad Jamshed Ali Shaikh ON A/C	10,000	100	1%
8	DW - M. Rajukumar	10,000	100	1%
9	JW - M. Raju	10,000	100	1%
10	DW- I Jyothi Kumari	12,000	120	1%
11	CONJBDW- I Jyothi Kumari	10,000	100	1%
12	DW Pappu Ram	4,200	42	1%
13	CONT - B. Vijaylakshmi	5,000	50	1%
14	CONT I Jyothi Kumari	50,000	500	1%
15	CONT S Arjun	1,00,000	1,000	1%
16	JW - M. Raju	10,000	100	1%
17	DW - M. Rajukumar	10,000	100	1%
18	DW- I Jyothi Kumari	11,000	110	1%
19	CONJBDW- I Jyothi Kumari	9,700	97	1%
20	DW Pappu Ram	4,000	40	1%
21	CONT M Rajukumar	3,450	35	1%
22	CONT I Jyothi Kumari	25,000	250	1%
23	CONT M Rajukumar	2,300	23	1%
24	CONT S Arjun	50,000	500	1%
25	CONT T Kurmanna	24,000	240	1%
26	CONT-Y Eshwara Rao	50,000	500	1%
27	CONT-Waleem Ahmad Jamshed Ali Shaikh ON A/C	8,000	80	1%
28	Cont - Tarachand on A/c	50,000	500	1%
29	CONT Mohammed Khudoos	25,000	250	1%
30	DW Devadasu	4,300	43	1%
31	JW - M. Raju	10,000	100	1%
32	DW - M. Rajukumar	10,000	100	1%
33	DW- I Jyothi Kumari	11,000	110	1%
34	CONJBDW- I Jyothi Kumari	10,300	103	1%
35	DW- Gubbala Nani Babu	4,000	40	1%
36	CONT S Arjun	25,000	250	1%
37	CONT I Jyothi Kumari	35,800	358	1%
38	CONT-M.Vijayalaxmi	20,000	200	1%
39	CONT-Gaganam Mannem	40,000	400	1%
40	CONT- G . Snehalatha	19,000	190	1%
41	CONT M Rajukumar	25,000	250	1%
42	CONT S Arjun	60,000	600	1%
43	CONT Abdul Qadeer	55,000	550	1%
44	CONT-Janardhan Prasad	10,000	100	1%
45	CONT S Arjun	31,850	320	1%
46	CONT S Arjun	13,000	130	1%
47	CONT I Jyothi Kumari	18,300	183	1%
48	CONT I Jyothi Kumari	54,600	546	1%
49	DW - M. Rajukumar	8,000	80	1%
50	JW - M. Raju	10,000	100	1%
51	CONJBDW- I Jyothi Kumari	11,000	110	1%
52	DW- I Jyothi Kumari	12,000	120	1%
53	CONJBDW Devadasu	4,000	40	1%
		11,25,800	11,260	

S NO	PARTICULARS	AMOUNT	TDS	RATE
54	Modi Housing Pvt Ltd	93,097	9,310	10%
55	Modi Housing Pvt Ltd	3,974	397	10%
56	Vamshi & Co.	3,000	300	10%
57	Matrix RF Ventures	5,00,000	50,000	10%
58	Modi Properties Pvt Ltd	3,34,734	33,473	10%
59	Modi Properties Pvt Ltd	6,632	663	10%
60	Modi Properties Pvt Ltd	2,000	200	10%
61	Modi Properties Pvt Ltd	6,000	600	10%
62	Modi Properties Pvt Ltd	1,00,000	10,000	10%
63	Prasad Associates	4,03,471	40,347	10%
64	Modi Housing Pvt Ltd	13,027	1,303	10%
65	Modi Housing Pvt Ltd	1,06,084	10,608	10%
66	Modi Properties Pvt Ltd	66,082	6,608	10%
67	Modi Properties Pvt Ltd	3,000	300	10%
68	Modi Properties Pvt Ltd	1,00,000	10,000	10%
69	Modi Properties Pvt Ltd	3,34,734	33,473	10%
70	Modi Properties Pvt Ltd	2,000	200	10%
71	Vamshi & Co.	3,000	300	10%
Sub Total		20,80,835	2,08,082	
S NO	PARTICULARS	AMOUNT	TDS	RATE
72	EUC-G.Sneha Latha	1,800	36	2%
73	EUC - S. Mannem	2,100	42	2%
74	Grren Belt Services	6,800	187	2%
75	Green Belt Services	30,600	612	2%
76	Modi Housing Pvt Ltd	10,192	204	2%
77	Modi Housing Pvt Ltd	36,210	724	2%
78	CONJBDW-D Madhu Babu	4,000	80	2%
79	EUC - S. Mannem	3,500	70	2%
80	EUC-Pangoth Jamla	7,200	144	2%
81	EUC-G.Sneha Latha	11,000	220	2%
82	EUC - S. Mannem	2,100	42	2%
83	EUC-Pangoth Jamla	7,200	144	2%
84	EUC-G.Sneha Latha	8,200	164	2%
85	CONJBDW-D Madhu Babu	2,000	40	2%
86	OE-Treatment Charges 12%	54,516	1,090	2%
87	EUC-G.Sneha Latha	8,600	172	2%
88	EUC-P.Shekar Reddy	8,000	160	2%
89	EUC-Pangoth Jamla	7,200	144	2%
90	EUC D Sathish Kumar	2,100	42	2%
91	EUC- I Jyothi Kumari	700	14	2%
92	Modi Housing Pvt Ltd	26,700	534	2%
93	Modi Housing Pvt Ltd	10,192	204	2%
Sub Total		55,38,380	5,069	
TOTAL AMOUNT OF TDS FOR MAY'25			2,24,411	

Prepared By
S. Swathi
04/06/25



TDS STATEMENT FOR THE MONTH OF MAY'2025
PIVOT TABLE

RATE	PARTICULARS	Sum of TDS	Sum of AMOUNT
1%		11,260	11,25,800
	CONJBDW Devadasu	40	4,000
	CONJBDW- I Jyothi Kumari	410	41,000
	CONT - B. Vijayalakshmi	300	30,000
	Cont - Tarachand on A/c	500	50,000
	CONT Abdul Qadeer	550	55,000
	CONT- G . Snehalatha	190	19,000
	CONT I Jyothi Kumari	2,137	2,13,700
	CONT M Lalitha	100	10,000
	CONT M Rajukumar	358	35,750
	CONT Mohammed Khudoos	350	35,000
	CONT S Arjun	3,300	3,29,850
	CONT T Kurmanna	240	24,000
	CONT-Gaganam Mannem	400	40,000
	CONT-Janardhan Prasad	100	10,000
	CONT-M.Vijayalaxmi	200	20,000
	CONT-Waleem Ahmad Jamshed Ali Shaikh ON A/C	180	18,000
	CONT-Y Eshwara Rao	500	50,000
	DW - M. Rajukumar	380	38,000
	DW Devadasu	43	4,300
	DW- Gubbala Nani Babu	40	4,000
	DW- I Jyothi Kumari	460	46,000
	DW Pappu Ram	82	8,200
	JW - M. Raju	400	40,000
2%		5,069	2,50,910
	CONJBDW-D Madhu Babu	120	6,000
	EUC - S. Mannem	154	7,700
	EUC D Sathish Kumar	42	2,100
	EUC- I Jyothi Kumari	14	700
	EUC-G.Sneha Latha	592	29,600
	EUC-P.Shekar Reddy	160	8,000
	EUC-Pangoth Jomla	432	21,600
	Green Belt Services	612	30,600
	Grren Belt Services	187	6,800
	Modi Housing Pvt Ltd	1,666	83,294
	OE-Treatment Charges 12%	1,090	54,516
10%		2,08,082	20,80,835
	Matrix RF Ventures	50,000	5,00,000
	Modi Housing Pvt Ltd	21,618	2,16,182
	Modi Properties Pvt Ltd	95,517	9,55,182
	Prasad Associates	40,347	4,03,471
	Vamshi & Co.	600	6,000
Grand Total		2,24,411	34,57,545

APPROVED BY
5 JUN 2025
A. SAMBASIVA RAO
AGM-ACCOUNTS

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

CIN: U73200TG2018PTC126666

TDS Payable

Group Summary

1-May-25 to 31-May-25

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Particulars	Transactions		Closing Balance
	Debit	Credit	
TDS-1% Contract	61,226.00	11,260.00	11,260.00 Cr
TDS-10% Professional Charges	63,847.00	2,08,082.00	2,08,082.00 Cr
TDS-2% Contract	9,137.00	5,069.00	5,069.00 Cr
TDS-2% Equipment Hire Charges	200.00		
Grand Total	1,34,410.00	2,24,411.00	2,24,411.00 Cr

