

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

S NO	PARTICULARS	AMOUNT	TDS	RATE
1	CONT-M. Vijayalaxmi	20,000	200	1%
2	CONT-Gaganam Mannem	15,000	150	1%
3	CONT M Rajukumar	5,000	50	1%
4	CONT-Y Eshwara Rao	15,000	150	1%
5	CONJBDW- I Jyothi Kumari	11,500	115	1%
6	DW- I Jyothi Kumari	11,500	115	1%
7	JW - M. Raju	8,450	85	1%
8	DW Faeem khan	7,000	70	1%
9	DW - M. Rajukumar	10,000	100	1%
10	CONJBDW Devadasu	4,500	45	1%
11	DW - M. Rajukumar	1,150	12	1%
12	DW Faeem khan	5,000	50	1%
13	DW Pappu Ram	3,300	33	1%
14	JW - M. Raju	13,800	138	1%
15	DW - M. Rajukumar	13,800	138	1%
16	DW- I Jyothi Kumari	10,000	100	1%
17	CONJBDW- I Jyothi Kumari	10,800	108	1%
18	CONT - B. Vijaylakshmi	40,000	400	1%
19	CONT-D Sathish Kumar	9,000	90	1%
20	CONT M Lalitha	30,000	300	1%
21	CONT S Arjun	1,00,000	1,000	1%
22	CONT T Kurmanna	50,000	500	1%
23	CONT M Rajukumar	50,000	500	1%
24	DW Faeem khan	3,300	33	1%
25	DW - Sathish Kumar	5,120	51	1%
26	CONT Faeem Khan ON AC	10,000	100	1%
27	CONT M Lalitha	15,000	150	1%
28	CONT - Sameer Baig	15,000	150	1%
29	CONT S Arjun	1,00,000	1,000	1%
30	CONT T Kurmanna	20,000	200	1%
31	CONT-Pappu Ram	45,000	450	1%
32	CONT-Y Eshwara Rao	15,000	150	1%
33	CONT-Janardhan Prasad	20,000	200	1%
34	CONT-Gaganam Mannem	25,000	250	1%
35	DW S Arjun	4,000	40	1%
36	DW - M. Rajukumar	4,300	43	1%
37	JW - M. Raju	5,750	58	1%
38	CONJBDW- I Jyothi Kumari	12,300	123	1%
39	DW D. Sathish Kumar	4,025	41	1%
40	CONJBDW Devadasu	3,300	33	1%
41	DW- I Jyothi Kumari	12,000	120	1%
42	CONT Abdul Qadeer	10,000	100	1%
43	CONJBDW Devadasu	2,300	23	1%
44	JW-Raju Kumar	9,775	98	1%
45	CONJBDW Mohammed Khudoos	1,950	20	1%
46	CONJBDW- I Jyothi Kumari	9,575	96	1%
47	DW Faeem khan	3,000	30	1%
48	DW - M. Rajukumar	9,000	90	1%
49	CONJBDW- D . Sathish Kumar	2,875	29	1%
50	DW- I Jyothi Kumari	9,500	95	1%
51	CONT-Tirupathi Singh	2,400	24	1%
52	CONJBDW- D . Sathish Kumar	4,025	40	1%
53	DW- I Jyothi Kumari	10,050	101	1%
54	DW D. Sathish Kumar	5,750	58	1%
55	DW - M. Rajukumar	8,625	86	1%

56	CONJBDW- I Jyothi Kumari	8,700	87	1%
57	JW - M. Raju	9,200	92	1%
58	CONT-IQ Cotstructions On A/C	10,00,000	10,000	1%
59	SUP Sri Sai Ram Electreical Engineering Works	1,45,500	1,455	1%
60	CONT-Y Ravi Shanker	5,038	50	1%
61	CONT-Y Eshwara Rao	40,000	400	1%
62	CONT-Vani Reddy	1,221	12	1%
63	CONT-Janardhan Prasad	5,489	55	1%
64	CONT Mohammed Khudoos	20,000	200	1%
65	CONT - Sameer Baig	5,000	50	1%
66	CONT Anand Water Proofing Works	3,846	39	1%
67	CONT-Anil Kumar	6,375	64	1%
68	CONT-Banita Das	1,901	20	1%
69	CONT - B Vijay Kumar	814	9	1%
70	CONT - B. Vijaylakshmi	155	2	1%
71	CONT- Dharma Rao	7,143	72	1%
72	CONT-D Sathish Kumar	473	5	1%
73	CONT Faeem Khan ON AC	4,000	40	1%
74	CONT- G . Snehalatha	965	10	1%
75	CONT I Jyothi Kumari	50,000	500	1%
76	CONT M Lalitha	10,000	100	1%
77	CONT-M Satish	927	10	1%
78	CONT N Rama Krishna Reddy	16,261	163	1%
79	CONT O Venkanna	1,897	19	1%
80	CONT-Prince Pandey	3,214	33	1%
81	CONT-Priyanka Devi	4,444	45	1%
82	CONT- Radha Krishna	748	8	1%
83	CONT Rapani Babu Rao	2,715	28	1%
84	CONT- Sai Kumar	5,494	55	1%
85	CONT S Arjun	50,000	500	1%
86	CONT T Kurmanna	40,000	400	1%
87	CONT-Vani Reddy	1,221	13	1%
88	CONT-Y Ravi Shanker	5,038	51	1%
		23,10,499	23,118	

S NO	PARTICULARS	AMOUNT	TDS	RATE
89	SP Malve Sachin Durgadas	25,000	2,500	10%
90	Vamshi & Co.	3,000	300	10%
91	Modi Properties Pvt Ltd	3,34,734	33,473	10%
92	Modi Properties Pvt Ltd	2,000	200	10%
93	Prasad Associates	4,03,471	40,347	10%
94	Modi Properties Pvt Ltd	70,501	7,050	10%
95	Modi Properties Pvt Ltd	3,000	300	10%
96	Modi Properties Pvt Ltd	1,00,000	10,000	10%
97	SP-Hiregange & Associates LLP	15,000	1,500	10%
98	SP-Hiregange & Associates LLP	10,000	1,000	10%
99	SP-Hiregange & Associates LLP	10,000	1,000	10%

Sub Total	9,76,706	97,670
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S NO	PARTICULARS	AMOUNT	TDS	RATE
100	EUC-Pangoth Jamla	7,200	144	2%
101	EUC-P.Shekar Reddy	12,000	240	2%
102	EUC-G.Sneha Latha	2,800	56	2%
103	EUC - S. Mannem	2,100	42	2%
104	Expert Security Services	63,718	1,274	2%
105	Shreya Services	35,347	707	2%
106	EUC Sri sai crane services (M. Srikanth)	4,000	80	2%

107	EUC - S. Mannem	2,100	42	2%
108	EUC-Pangoth Jamla	7,200	144	2%
109	EUC - S. Mannem	2,100	42	2%
110	EUC-Pangoth Jamla	7,200	144	2%
111	EUC-P.Shekar Reddy	2,400	48	2%
112	EUC- I Jyothi Kumari	700	14	2%
113	Green Belt Services	41,649	833	2%
114	Green Belt Services	1,891	31	2%
115	Jeedimetla Effluent Treatment	51,952	1,039	2%
116	EUC-Pangoth Jamla	3,600	72	2%
117	EUC-G Mannem	4,200	84	2%
118	EUC- I Jyothi Kumari	700	14	2%
119	EUC-P.Shekar Reddy	6,400	128	2%
120	EUC - S. Mannem	4,200	84	2%
Sub Total		45,27,368	5,262	
TOTAL AMOUNT OF TDS FOR MAY'25			1,26,050	

Prepared By
Swathi
01/07/25



TDS STATEMENT FOR THE MONTH OF JUNE '2025
PIVOT TABLE

RATE	PARTICULARS	Sum of TDS	Sum of AMOUNT
1%		23,118	23,10,499
	CONJBDW- D . Sathish Kumar	69	6,900
	CONJBDW Devadasu	101	10,100
	CONJBDW- I Jyothi Kumari	529	52,875
	CONJBDW Mohammed Khudoos	20	1,950
	CONT - Sameer Baig	200	20,000
	CONT - B Vijay Kumar	9	814
	CONT - B. Vijaylakshmi	402	40,155
	CONT Abdul Qadeer	100	10,000
	CONT Anand Water Proofing Works	39	3,846
	CONT- Dharma Rao	72	7,143
	CONT Faem Khan ON AC	140	14,000
	CONT- G . Snehalatha	10	965
	CONT I Jyothi Kumari	500	50,000
	CONT M Lalitha	550	55,000
	CONT M Rajukumar	550	55,000
	CONT Mohammed Khudoos	200	20,000
	CONT N Rama Krishna Reddy	163	16,261
	CONT O Venkanna	19	1,897
	CONT- Radha Krishna	8	748
	CONT Rapani Babu Rao	28	2,715
	CONT S Arjun	2,500	2,50,000
	CONT- Sai Kumar	55	5,494
	CONT T Kurmanna	1,100	1,10,000
	CONT-Anil Kumar	64	6,375
	CONT-Banita Das	20	1,901
	CONT-D Sathish Kumar	95	9,473
	CONT-Gaganam Mannem	400	40,000
	CONT-IQ Cotrstructions On A/C	10,000	10,00,000
	CONT-Janardhan Prasad	255	25,489
	CONT-M Satish	10	927
	CONT-M.Vijayalaxmi	200	20,000
	CONT-Pappu Ram	450	45,000
	CONT-Prince Pandey	33	3,214
	CONT-Priyanka Devi	45	4,444
	CONT-Tirupathi Singh	24	2,400
	CONT-Vani Reddy	25	2,442
	CONT-Y Eshwara Rao	700	70,000
	CONT-Y Ravi Shanker	101	10,076
	DW - M. Rajukumar	469	46,875
	DW - Sathish Kumar	51	5,120
	DW D. Sathish Kumar	99	9,775
	DW Faem khan	183	18,300
	DW- I Jyothi Kumari	531	53,050
	DW Pappu Ram	33	3,300
	DW S Arjun	40	4,000
	JW - M. Raju	373	37,200
	JW-Raju Kumar	98	9,775
	SUP Sri Sai Ram Electreical Engineering Works	1,455	1,45,500
2%		5,262	2,68,457
	EUC - S. Mannem	210	10,500
	EUC- I Jyothi Kumari	28	1,400

	EUC Sri sai crane services (M. Srikanth)	80	4,000
	EUC-G Mannem	84	4,200
	EUC-G.Sneha Latha	56	2,800
	EUC-P.Shekar Reddy	416	20,800
	EUC-Pangoth Jamla	504	25,200
	Expert Security Services	1,274	63,718
	Green Belt Services	864	48,540
	Jeedimetla Effluent Treatment	1,039	51,952
	Shreya Services	707	35,347
10%		97,670	9,76,706
	Modi Properties Pvt Ltd	51,023	5,10,235
	Prasad Associates	40,347	4,03,471
	SP Malve Sachin Durgadas	2,500	25,000
	SP-Hiregange & Associates LLP	3,500	35,000
	Vamshi & Co.	300	3,000
Grand Total		1,26,050	35,55,662

G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

CIN: U73200TG2018PTC126666

TDS Payable

Group Summary

1-Apr-25 to 1-Jul-25

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
TDS-1% Contract		72,486.00	95,604.00	23,118.00 Cr
TDS-10% Professional Charges		2,71,929.00	3,69,599.00	97,670.00 Cr
TDS-2% Contract		14,206.00	19,468.00	5,262.00 Cr
TDS-2% Equipment Hire Charges		200.00	200.00	
TDS Payable	19,27,216.03 Cr	22,86,037.00	3,58,821.00	0.03 Cr
Grand Total	19,27,216.03 Cr	26,44,858.00	8,43,692.00	1,26,050.03 Cr

