

GVDC TDS FOR THE MONTH OF MAR-2020				
S NO	PARTICULARS	AMOUNT	TDS	RATE
1	Y Pushpalatha	10,685	107	1%
2	Y Pushpalatha	9,540	96	1%
3	MN Science And Technology Park Private Limited	26,452	529	2%
4	Arena Consultants	1,90,000	19,000	10%
5	Ajay C Mehta	26,802	2,680	10%
			22,412	

A. Sambasiva Rao

APPROVED BY
01 JUL 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

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GV Discovery Centers PVT Ltd

5-4-187/3&4, IInd Floor

MG Road, Ranigunj

Hyderabad

Tds Payable

Monthly Summary

1-Apr-2019 to 31-Mar-2020

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Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			3,724.00 Cr
April	3,623.00	10,977.00	11,078.00 Cr
May	11,078.00	583.00	583.00 Cr
June	583.00	9,317.00	9,317.00 Cr
July	29,109.00	19,792.00	
August	584.00	584.00	
September	543.00	543.00	
October		19,652.00	19,652.00 Cr
November	19,652.00	3,137.00	3,137.00 Cr
December	3,137.00	4,084.00	4,084.00 Cr
January	33,191.00	29,107.00	
February		3,665.00	3,665.00 Cr
March	3,665.00	22,412.00	22,412.00 Cr
Grand Total	1,05,165.00	1,23,853.00	22,412.00 Cr

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