

GVDC TDS FOR THE MONTH OF MAY-2020				
S.NO	PARTICULARS	AMOUNT	TDS	RATE
1	Y Pushpalatha	10,398	88	0.75%
2	Print Act	18,000	270	1.50%
3	Satyavani Projects	1,94,420	19,442	10%
		2,22,818	19,800	

A. Sambasiva Rao
15-6-2020

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APPROVED BY
15 JUN 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

TDS Payable

Group Summary

1-May-2020 to 31-May-2020

Particulars	Closing Balance	
	Debit	Credit
TDS-10% Professional Charges		19,442.00
TDS-1.5% Contract		270.00
TDS-.75% Contract		88.00
Grand Total		19,800.00

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